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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009**Open to Public
Inspection****A** For the 2009 calendar year, or tax year beginning

, and ending

B Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Termination☒ Amended return☐ Application pendingPlease
use IRS
label or
print or
type.
See
Specific
Instruc-
tions.**C** Name of organization**OMAHA COMMUNITY FOUNDATION**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

302 S 36TH STREET, STE 100

Room/suite

100

City or town, state or country, and ZIP + 4

OMAHA NE 68131**D** Employer identification number**47-0645958****E** Telephone number**402-342-3458****G** Gross receipts \$ **25,970,020****H(a)** Is this a group return for

affiliates?

☐ Yes ☒ No**H(b)** Are all affiliates
included?☐ Yes ☐ No

If "No," attach a list (see instructions)

I Tax-exempt status☒ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **www.omahafoundation.org****H(c)** Group exemption number ▶**K** Type of organization☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation**1982****M** State of legal domicile**NE****Part I Summary**

Activities & Governance

1 Briefly describe the organization's mission or most significant activities**Improve quality of life in our region.****2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets**3** Number of voting members of the governing body (Part VI, line 1a)**3** **20****4** Number of independent voting members of the governing body (Part VI, line 1b)**4** **20****5** Total number of employees (Part V, line 2a)**5** **22****6** Total number of volunteers (estimate if necessary)**6****7a** Total gross unrelated business revenue from Part VIII, column (C), line 12**7a** **-18,020****b** Net unrelated business taxable income from Form 990-T, line 34**7b** **-18,020****8** Contributions and grants (Part VIII, line 1h)

Prior Year

16,137,690

Current Year

12,467,255**9** Program service revenue (Part VIII, line 2g)**1,966,973****1,754,398****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**2,245,214****-603,597****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**190,582****-11,217****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**20,540,459****13,606,839****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**15,737,802****10,832,865****14** Benefits paid to or for members (Part IX, column (A), line 4)**1,638,114****1,694,613****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**1,865,267****1,842,944****16a** Professional fundraising fees (Part IX, column (A), line 11e)**19,241,183****14,370,422****b** Total fundraising expenses (Part IX, column (D), line 25) ▶ **478,247****1,299,276****-763,583****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)**1,865,267****1,842,944****18** Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)**19,241,183****14,370,422****19** Revenue less expenses - Subtract line 18 from line 12**1,299,276****-763,583**Net Assets or
Fund Balances**20** Total assets (Part X, line 16)

Beginning of Current Year

71,764,001

End of Year

87,978,228**21** Total liabilities (Part X, line 26)**9,787,851****11,333,640****22** Net assets or fund balances - Subtract line 21 from line 20**61,976,150****76,644,588****Part II Signature Block**Sign
Here

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 officer) is based on all information of which preparer has any knowledge.



Signature of officer

Date

3-2-2011**Michael Leighton****President/CEO**

Type or print name and title

Paid
Preparer's
Use OnlyPreparer's
signature

Date

01/14/11Check if
self-
employed ☐Preparer's identifying number
(see instructions)Firm's name (or yours
if self-employed),
address, and ZIP + 4

EIN ▶

Phone

no ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2009)

Part III - Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

Improve quality of life in our region.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ **12,048,044** including grants of \$ **10,832,865**) (Revenue \$)
To promote philanthropy to fund charitable programs and organizations primarily serving our community - Omaha/Metro area, Southeast Nebraska and Southwest Iowa.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► **12,048,044**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	X	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI - Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII - Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII - Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X - Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
7d	If "Yes," indicate the number of Forms 8282 filed during the year.	1	
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	20	
b Enter the number of voting members that are independent	20	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	X	

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11a Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **CFO**

302 S 36th St**Omaha****NE 68131****402-342-3458**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Michael Fahey Chairman	4.00	X		X				0	0	0
John Scott Vice Chairman	4.00	X		X				0	0	0
John Maginn Treasurer	4.00	X		X				0	0	0
Jane Weekly Board Member	1.00	X						0	0	0
Deryl Hamann Board Member	1.00	X						0	0	0
Dick Kelley Board Member	1.00	X						0	0	0
Jerry M Bartee Board Member	1.00	X						0	0	0
Carol Gendler Board Member	1.00	X						0	0	0
Mary Jones Board Member	1.00	X						0	0	0
John Hancock Board Member	1.00	X						0	0	0
Paul Jessen Secretary	2.00	X		X				0	0	0
John Nelson Board Member	1.00	X						0	0	0
Todd Simon Board Member	1.00	X						0	0	0
Maria Vazquez Board Member	1.00	X						0	0	0
Michael Piechoski Board Member	1.00	X						0	0	0
Constance Ryan Board Member	1.00	X						0	0	0
Eric Keen Board Member	1.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Susan Strauss Lebens Board Member	1.00	X						0	0	0
Thomas Nichting Board Member	1.00	X						0	0	0
Paul Smith Board Member	1.00	X						0	0	0
Mike Leighton CEO/Pres	40.00			X				233,749	0	21,640
Sara Boyd Vice Pres	40.00			X				121,245	0	13,133
Hillary Nather-Detisch Dir Don Acct	40.00			X				66,909	0	19,431
1b Total								421,903		54,204

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **2**

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Bailey Lauerman Lincoln NE 68508	900 Wells Fargo Marketing	136,543

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **1**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	290,453			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	12,176,802			
	g Noncash contributions included in lines 1a-1f		\$ 1,942,087			
	h Total. Add lines 1a-1f		12,467,255			
	Program Service Revenue	2a Adm Fee related to non profit	Busn. Code	1,754,398	1,754,398	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			1,754,398			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		1,439,992		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real (ii) Personal				
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	10,319,592			
	b Less cost or other basis & sales exps		12,363,181			
	c Gain or (loss)		-2,043,589			
	d Net gain or (loss)		-2,043,589	-2,043,589		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a Other Income		6,803			6,803	
b McCarthy Group, LLC	523000	1,371		1,371		
c McCarthy Group, LLC	523000	-19,391		-19,391		
d All other revenue						
e Total. Add lines 11a-11d		-11,217				
12 Total Revenue. See instructions		13,606,839	-289,191	-18,020	1,446,795	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	10,832,865	10,832,865		
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	442,270	88,454	221,136	132,680
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	950,203	449,718	302,925	197,560
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	49,303	19,689	16,684	12,930
9 Other employee benefits	161,358	66,538	53,420	41,400
10 Payroll taxes	91,479	41,534	28,138	21,807
11 Fees for services (non-employees)				
a Management	641,738	64,525	545,146	32,067
b Legal	874	604	255	15
c Accounting	48,600	4,860	41,310	2,430
d Lobbying	769	77	654	38
e Professional fundraising services See Part IV, line 17				
f Investment management fees	134,978	13,573	114,660	6,745
g Other	319,513	291,254	26,689	1,570
12 Advertising and promotion	179,285	18,145	152,188	8,952
13 Office expenses	172,228	35,384	129,242	7,602
14 Information technology	51,161	8,457	40,332	2,372
15 Royalties				
16 Occupancy	140,456	46,513	88,724	5,219
17 Travel	57,132	25,756	29,633	1,743
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	38,993	19,001	18,881	1,111
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	15,827	2,703	12,395	729
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Depreciation	38,255	18,078	19,056	1,121
b Miscellaneous	2,550	257	2,166	127
c Real Estate Taxes	585	59	497	29
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	14,370,422	12,048,044	1,844,131	478,247
26 Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing		1	
	2 Savings and temporary cash investments	6,678,124	2	11,753,333
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,162,171	4	842,878
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,471,401		
	b Less accumulated depreciation	10b 142,511	2,367,145	10c 2,328,890
	11 Investments—publicly traded securities	58,320,967	11	68,873,721
	12 Investments—other securities See Part IV, line 11	3,174,525	12	4,117,525
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	61,069	15	61,881
16 Total assets. Add lines 1 through 15 (must equal line 34)	71,764,001	16	87,978,228	
Liabilities	17 Accounts payable and accrued expenses	55,146	17	40,842
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	9,732,705	25	11,292,798
	26 Total liabilities. Add lines 17 through 25	9,787,851	26	11,333,640
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		26,236,213	27	34,344,414
28 Temporarily restricted net assets		22,428,821	28	28,174,758
29 Permanently restricted net assets		13,311,116	29	14,125,416
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		61,976,150	33	76,644,588
34 Total liabilities and net assets/fund balances	71,764,001	34	87,978,228	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

2a **X**

b Were the organization's financial statements audited by an independent accountant?

2b **X**

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

2c **X**

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

3a **X**

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Form **990** (2009)

DAA

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.)

Section A. Public Support

Calendar 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.")	13,865,875	11,666,062	25,763,747	16,137,690	12,467,255	79,900,629
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	13,865,875	11,666,062	25,763,747	16,137,690	12,467,255	79,900,629
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)						17,330,025
6 Public support. Subtract line 5 from line 4						62,570,604

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	13,865,875	11,666,062	25,763,747	16,137,690	12,467,255	79,900,629
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	567,482	1,221,051	1,726,298	2,337,395	1,439,992	7,292,218
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						87,192,847
12 Gross receipts from related activities, etc. (see instructions)					12	1,754,398
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	71.76%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	66.76%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
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 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or 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—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or 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 ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar 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						
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 amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar 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						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b **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 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 not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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.

Omaha Community Foundation

FED ID 47-0645958

Form 990 - Schedule B - 2008

Part 1 - Contributors - No. Line 1

No.	Name, address, and zip	Aggregate Contributions	Types of Contributions
1		20,000.00	Person
2		172,600.00	Person
3		5,000.00	Person
4		16,110.00	Person
5		26,500.00	Person
6		200,000.00	Person
7		10,000.00	Person
8		52,500.00	Person
9		58,240.00	Person
10		898,909.08	Person, Non-Cash
11		11,000.00	Person
12		60,000.00	Person
13		17,000.00	Person
14		10,000.00	Person
15		152,500.00	Person
16		5,000.00	Person
17		5,000.00	Person
18		184,474.00	Person
19		508,011.00	Person
20		5,000.00	Person
21		39,757.44	Person
22		7,500.00	Person
23		5,000.00	Person
24		130,000.00	Person
25		10,000.00	Person
26		10,000.00	Person
27		5,425.00	Person
29		245,700.00	Person
30		5,000.00	Person
31		20,000.00	Person
32		10,000.00	Person

Omaha Community Foundation
 FED ID 47-0645958
 Form 990 - Schedule B - 2008
 Part 1 - Contributors - No. Line 1

No.	Name, address, and zip	Aggregate Contributions	Types of Contributions
33		8,164.80	Person
34		5,000.00	Person
35		25,000.00	Person
36		5,000.00	Person
37		468,627.99	Person
38		46,684.17	Person
39		120,000.00	Person
40		25,000.00	Person
41		20,000.00	Person
42		22,121.51	Person
43		15,000.00	Person
44		5,000.00	Person
45		10,000.00	Person
46		10,221.77	Non-Cash
47		10,000.00	Person
48		10,000.00	Person
49		50,000.00	Person
50		105,000.00	Person
51		125,000	Person
52		479,375	Person
53		453,050	Person
54		28,520	Person

Omaha Community Foundation
 FED ID 47-0645958
 Form 990 - Schedule B - 2008
 Part 1 - Contributors - No. Line 2

No.	Name, address, and zip	Aggregate Contributions	Types of Contributions
1		290,453.00	Person

Omaha Community Foundation
FED ID 47-0645958
Form 990 - Schedule B - 2009
Part 1 - Contributors - No. Line 3

No.	Name, address, and zip	Aggregate Contributions	Types of Contributions
1		265,000.00	Person
2		100,000.00	Person
3		25,000.00	Person
4		199,299.62	Person
5		25,000.00	Person
6		25,360.00	Non-Cash
7		240,773.52	Non-Cash
8		10,000.00	Person
9		75,000.00	Person
10		79,970.40	Non-Cash
11		150,000.00	Person
12		255,499.25	Non-Cash, Person
13		28,482.37	Non-Cash
14		40,000.00	Person
15		9,942.00	Non-Cash
16		500,000.00	Person
17		500,000.00	Person
18		1,500,000.00	Person
19		298,881.30	Non-Cash, Person
20		20,975.00	Person
21		29,720.91	Person, Non-Cash
22		78,078.50	Non-Cash
23		11,375.36	Non-Cash
24		32,097.44	Non-Cash
25		1,000,000.00	Person
26		208,650.00	Non-Cash
27		611,020.40	Person, Non-Cash
28		20,000.00	Person
29		20,000.00	Person

Omaha Community Foundation
 FED ID 47-0645958
 Form 990 - Schedule B - 2009
 Part 1 - Contributors - No. Line 3

No.	Name, address, and zip	Aggregate Contributions	Types of Contributions
30		30,000.00	Person
31		25,000.00	Person
32		10,305.00	Non-Cash
33		10,000.00	Person
34		68,501.54	Non-Cash
35		100,000.00	Person
36		55,000.00	Person
37		5,000.00	Person
38		65,078.80	Non-Cash
39		61,432.92	Person
40		75,000.00	Person
41		5,000.00	Person
42		64,609.51	Person
43		100,000.00	Person
44		5,050	Person
45		100,000	Person

Omaha Community Foundation

FED ID 47-0645958

Form 990 - Schedule B - 2008

Part II - Noncash Property - From No. 1 Part I

No.	Description	FMV	Date Received
10		253,042	2/20/2009
10		249,617	12/7/2009
36		10,222	12/21/2009
		512,880	

Omaha Community Foundation

FED ID 47-0645958

Form 990 - Schedule B - 2008

Part II - Noncash Property - From No. 3 Part I

No.	Description	FMV	Date Received
6		25,360	12/11/2009
7		85,017	2/4/2009
7		155,756	5/4/2009
10		79,970	12/8/2009
12		250,999	4/30/2009
13		28,482	8/31/2009
15		3,363	7/23/2009
15		6,579	9/11/2009
19		28,881	4/6/2009
21		19,312	12/17/2009
21		5,409	12/16/2009
22		78,079	5/6/2009
23		5,780	12/3/2009
23		5,595	6/22/2009
24		26,356	11/25/2009
24		5,741	11/27/2009
26		208,650	10/30/2009
27		261,020	12/4/2009
32		10,305	12/30/2009
34		68,502	12/15/2009
38		26,070	5/28/2009
38		39,009	12/15/2009

SCHEDULE C
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

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

OMB No 1545-0047

2009**Open to Public
Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _ _ _ _ _
- 3 Volunteer hours _ _ _ _ _

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _ _ _ _ _
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _ _ _ _ _
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _ _ _ _ _
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _ _ _ _ _
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _ _ _ _ _
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2009

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.**Limits on Lobbying Expenditures**
(The term "expenditures" means amounts paid or incurred.)(a) Filing
organization's totals(b) Affiliated
group totals**1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)**b** Total lobbying expenditures to influence a legislative body (direct lobbying)**c** Total lobbying expenditures (add lines 1a and 1b)**d** Other exempt purpose expenditures**e** Total exempt purpose expenditures (add lines 1c and 1d)**f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)**h** Subtract line 1g from line 1a. If zero or less, enter -0-**i** Subtract line 1f from line 1c. If zero or less, enter -0-**j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ Yes ☐ No**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		713
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?	X		56
i Other activities? If "Yes," describe in Part IV		X	
j Total. Add lines 1c through 1i			769
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1.

Also, complete this part for any additional information.

Part IV **Supplemental Information** (continued)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	126	241
2 Aggregate contributions to (during year)	7,151,283	5,315,972
3 Aggregate grants from (during year)	8,298,831	2,534,034
4 Aggregate value at end of year	53,348,037	33,787,313

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

- ☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat ☐ Preservation of certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

- a Total number of conservation easements
- b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 8/17/06

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _

4 Number of states where property subject to conservation easement is located ▶ _ _ _ _ _

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

▶ _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

▶ \$ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _ _ _ _ _
- (ii) Assets included in Form 990, Part X ▶ \$ _ _ _ _ _

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _ _ _ _ _
- b Assets included in Form 990, Part X ▶ \$ _ _ _ _ _

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- ☐ **a** Public exhibition
☐ **b** Scholarly research
☐ **c** Preservation for future generations
☐ **d** Loan or exchange programs
☐ **e** Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	11,243,769	13,696,707			
b Contributions	814,299	533,776			
c Net investment earnings, gains, and losses	1,950,699	-2,792,938			
d Grants or scholarships	245,463	25,000			
e Other expenditures for facilities and programs	151,723	168,776			
f Administrative expenses					
g End of year balance	13,611,581	11,243,769			

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ 100.00 %
c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i)** unrelated organizations
(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	2,240,000			2,240,000
b Buildings				
c Leasehold improvements				
d Equipment		231,401	142,511	88,890
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,328,890

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	13,606,839
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	14,370,422
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-763,583
4	Net unrealized gains (losses) on investments	4	11,453,808
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	3,978,213
9	Total adjustments (net) Add lines 4 through 8	9	15,432,021
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	14,668,438

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	29,038,860
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	11,453,808
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	3,978,213
e	Add lines 2a through 2d	2e	15,432,021
3	Subtract line 2e from line 1	3	13,606,839
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	13,606,839

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	14,370,422
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	14,370,422
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	14,370,422

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI, Line 8 - Reconciliation of Changes - Other

Transfers \$ 3,978,213

Part XII, Line 2d - Revenue Amounts Included in Financials - Other

Transfers \$ 3,978,213

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

**SCHEDULE I
(Form 990)**Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047

2009**Open to Public
Inspection**

Name of the organization

Employer identification number

OMAHA COMMUNITY FOUNDATION**47-0645958****Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	Heartland Family Services 2101 S 42nd St Omaha NE 68105	47-0390618	3	143,458				Human Services
	Building Brigh Futures Inc. 1004 Farnam St Omaha NE 68102	26-0436138	3	850,000				Comm Improvment
	University of Nebraska Foundation 2285 S 67th St Omaha NE 68106	47-0379839	3	25,000				Educational Inst
	Father Flanagan's Boys Home 14100 Crawford St Omaha NE 68131	47-0376606	3	25,000				Educational Inst.
	Camp Fire USA 2566 St. Marys St Omaha NE 68105	47-0401232	3	20,650				Youth Development
	University of NE at Omaha 60th & Dodge Omaha NE 68182	47-0049123	3	162,473				Educational Inst
	United Way of the Midlands 1805 Harney ST Omaha NE 68102	47-0376605	3	78,698				Philanthropy
	North Omaha Love's Jazz 2501 North 24th St Omaha NE 68111	04-3752590	3	22,600				Arts
	Kids Can Community 4860 Q St Omaha NE 68117	47-0376597	3	20,100				Youth Development

2 Enter total number of section 501(c)(3) and government organizations

▶ 260

3 Enter total number of other organizations

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

DAA

**Schedule I - Donor Advised
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
University of Nebraska Foundation, 2285 S. 67th Street, Ste 200 Omaha, NE 68106	47-0379839	501(C)3	702,601.78	-			Educational Institutions
Children's Hospital & Medical Center Foundation, 8401 West Dodge Road, #160 Omaha, NE 68114	47-6105603	501(C)3	603,400.00	-			Health - General & Rehabilitative
Omaha Community Foundation, 302 S 36th St, Omaha, NE 68131	47-0645958	501(C)3	458,100.00	-			Philanthropy, Voluntarism, Grantmaking
Heritage Services, 8805 Indian Hills Drive, #175 Omaha, NE 68114- 6014	47-0731254	501(C)3	300,000.00	-			Community Improvement, Capacity Building
MidAmerican District of the Christian & Missionary Alliance, Camp Rivercrest 2840 County Road 13 Fremont, NE 68025	47-0460380	501(C)3	275,000.00	-			Religion, Spiritual Development
Omaha Performing Arts Society, 1200 Douglas Street Holland Performing Arts Center Omaha, NE 68102	47-0832480	501(C)3	271,600.00	-			Arts, Culture, Humanities
United Way of the Midlands, 1805 Hamey Street Omaha, NE 68102	47-0376605	501(C)3	284,125.00	-			Philanthropy, Voluntarism, Grantmaking
Metropolitan Community College Foundation, P. O. Box 3777 Omaha, NE 68103-0777	47-0596504	501(C)3	189,957.66	-			Educational Institutions
Omaha Symphony Association, 1605 Howard Street Omaha, NE 68102-2705	47-6039304	501(C)3	189,183.00	-			Arts, Culture, Humanities
Creighton Preparatory School, 7400 Western Avenue Omaha, NE 68114	47-0438012	501(C)3	180,000.00	-			Educational Institutions
Phoenix Academy Day School, 11060 Oak Street Omaha, NE 68144	02-0732028	501(C)3	156,000.00	-			Educational Institutions
Conference for Inclusive Communities, 6901 Dodge St Ste 104 Omaha, NE 68132-2759	20-3290755	501(C)3	133,507.02	-			Civil Rights, Social Action, Advocacy
Creighton University, 2500 California Plaza Omaha, NE 68178	47-0376583	501(C)3	125,840.00	-			Educational Institutions
Westside Community Schools Foundation, 1101 South 90th Street Omaha, NE 68124	47-0560469	501(C)3	112,000.00	-			Educational Institutions
Hope Center, Inc., P. O. Box 20143 2200 N. 20th Street Omaha, NE 68120	47-0826512	501(C)3	100,700.00	-			Human Services
Salvation Army, 3612 Cumming Street Omaha, NE 68131	22-2406433	501(C)3	100,259.00	-			Human Services
Bemis Center For Contemporary Arts, 724 S. 12th Street Omaha, NE 68102-3202	47-0653927	501(C)3	91,650.00	-			Arts, Culture, Humanities
Omaha Zoo Foundation, 3701 So. 10th Street Omaha, NE 68107	36-3297716	501(C)3	90,550.00	-			Animal Related

**Schedule I - Donor Advised
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Stetson University, 421 North Woodland Blvd. Unit 8258 Deland, FL 32723	59-0624416	501(C)3	81,370.00	-			Educational Institutions
St. Louis Public Schools Foundation, 801 North 11th Street St. Louis, MO 63101	43-1813849	501(C)3	80,000.00	-			Educational Institutions
Arthritis Foundation, 600 North 93rd Street Suite 206 Omaha, NE 68114	47-0483544	501(C)3	76,100.00	-			Disease, Disorders, Medical Disciplines
Holt International Childrens Services, 1195 City View P.O. Box 2880 Eugene, OR 97402	23-7257390	501(C)3	70,000.00	-			Youth Development
Beth El Synagogue, 14506 California Street Omaha, NE 68154	47-0388140	501(C)3	69,000.00	-			Religion, Spiritual Development
Greater Omaha Chamber Foundation, 1301 Hamey Street Omaha, NE 68102	47-0633685	501(C)3	68,500.00	-			Community Improvement, Capacity Building
Brownell Talbot School, 400 N. Happy Hollow Blvd Omaha, NE 68132	47-0376595	501(C)3	65,100.00	-			Educational Institutions
West Hills Presbyterian Church, 3015 So. 82nd Avenue Omaha, NE 68124	47-6036265	501(C)3	65,000.00	-			Religion, Spiritual Development
Omaha Botanical Center Inc. - Laurantzen Gardens, 100 Bancroft St. Omaha, NE 68108-1736	47-0659701	501(C)3	63,230.00	-			Environmental Quality Protection, Beautification
Bellevue University Foundation, 1000 Galvin Road Bellevue, NE 68005	47-0491571	501(C)3	60,000.00	-			Educational Institutions
Knights of Ak-Sar-Ben Foundation, 8707 West Center Road Suite 101 Omaha, NE 68124	47-0447496	501(C)3	59,688.00	-			Human Services
Nebraska Food Bank Network, 6824 J Street Food Bank of the Heartland Omaha, NE 68117-1016	47-0637701	501(C)3	58,350.00	-			Human Services
Omaha Community Playhouse, 6915 Cass Street Omaha, NE 68132-2696	47-0399856	501(C)3	57,090.00	-			Arts, Culture, Humanities
Omaha Community Foundation, 302 S 36th St, Omaha, NE 68131	36-3789990	501(C)3	56,700.00	-			Philanthropy, Voluntarism, Grantmaking
Marian High School, 7400 Military Avenue Omaha, NE 68134-3351	05-0684529	501(C)3	55,975.00	-			Educational Institutions
Alegent Health Foundation, 12809 West Dodge Road Omaha, NE 68154	47-0648586	501(C)3	50,000.00	-			Health - General & Rehabilitative
Education Consumers Foundation, 231 Candle Knob Road Johnson City, TN 37601	20-3859268	501(C)3	50,000.00	-			Philanthropy, Voluntarism, Grantmaking
Midland Lutheran College, 900 North Clarkson Street Institutional Advancement Fremont, NE 68025	47-0376551	501(C)3	50,000.00	-			Educational Institutions

**Schedule I - Donor Advised
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Nebraska Lutheran Outdoor Ministries, 27416 Ranch Road Carol Joy Holling Camp Ashland, NE 68003	47-0488319	501(C)3	50,000.00	-			Religion, Spiritual Development
St. Andrew's United Methodist Church, 15050 West Maple Road Omaha, NE 68116	47-0761542	501(C)3	50,000.00	-			Religion, Spiritual Development
Big Brothers Big Sisters of the Midlands, 10831 Old Mill Road, Suite 400 Omaha, NE 68154	47-0466144	501(C)3	49,950.00	-			Youth Development
Heartland Family Service, 2101 So. 42nd Street Omaha, NE 68105	47-0390618	501(C)3	49,100.00	-			Human Services
Christ the King Church, 654 So. 86th Street Omaha, NE 68114	47-0399849	501(C)3	48,175.00	-			Educational Institutions
Storyteller Project, 1684 Tulane Drive Mountain View, CA 94040	91-2168396	501(C)3	45,000.00	-			Youth Development
American Heart Association, P.O. Box 78851 Phoenix, AZ 85062- 8851	13-5613797	501(C)3	43,100.00	-			Disease, Disorders, Medical Disciplines
Open Door Mission, P.O. Box 8340 2828 North 23rd St. East Omaha, NE 68108-0340	47-0411375	501(C)3	42,581.00	-			Human Services
Augustana College, 639 38th Street Rock Island, IL 61201-9988	36-2166962	501(C)3	40,000.00	-			Educational Institutions
Uta Halee Girls Village, P.O. Box 12034 Omaha, NE 68112	47-0384338	501(C)3	39,200.00	-			Human Services
Lutheran Family Service of Nebraska, 124 South 24th Street Suite 230 Omaha, NE 68102	23-7267972	501(C)3	38,500.00	-			Human Services
Joslyn Art Museum, 2200 Dodge Street Office of the Director Omaha, NE 68102-1292	47-0384577	501(C)3	37,850.00	-			Arts, Culture, Humanities
American Cancer Society, 9850 Nicholas Street Suite 200 Omaha, NE 68114	74-1185665	501(C)3	36,000.00	-			Medical Research
Sacred Heart Church, 2207 Wirt Street Omaha, NE 68110	47-0415808	501(C)3	35,000.00	-			Religion, Spiritual Development
Durham Museum, 801 S. 10th Street Omaha, NE 68108-3299	47-0556061	501(C)3	34,550.00	-			Arts, Culture, Humanities
Institute for Priestly Formation Foundation, 2500 California Plaza c/o Creighton University Omaha, NE 68178	76-0841350	501(C)3	34,000.00	-			Religion, Spiritual Development
St. Margaret Mary Church, 6116 Dodge Street Attn: Bookkeeping Dept. Omaha, NE 68132-2114	47-0429417	501(C)3	31,400.00	-			Religion, Spiritual Development
Jewish Federation of Omaha, 333 S. 132nd Street Omaha, NE 68154	47-0384659	501(C)3	30,050.00	-			Philanthropy, Volunteering, Grantmaking
Jesuit Partnership, 3400 W. Wisconsin Avenue Milwaukee, WI 53208-9910	39-1798512	501(C)3	30,000.00	-			Human Services

**Schedule I - Donor Advised
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Mayo Foundation, 200 First Street SW Siebens 6 Rochester, MN 55905	41-1937751	501(C)3	30,000.00	-			Health - General & Rehabilitative
Strategic Air & Space Museum, 28210 West Park Highway Ashland, NE 68003	47-0619646	501(C)3	28,930.08	-			Arts, Culture, Humanities
Mid-America Council, Boy Scouts of America, 12401 West Maple Road Omaha, NE 68164-1853	47-0376545	501(C)3	27,400.00	-			Youth Development
Kent Bellows Foundation, 3303 Leavenworth Street Omaha, NE 68105	56-2647579	501(C)3	27,000.00	-			Arts, Culture, Humanities
KVSS - Spirit Catholic Radio, 5829 N. 60th Street VSS Catholic Communications Omaha, NE 68104-1140	91-1857425	501(C)3	27,000.00	-			Arts, Culture, Humanities
St. Wenceslaus Catholic Church, 15353 Pacific Street Omaha, NE 68154	47-0647888	501(C)3	26,900.00	-			Religion, Spiritual Development
College of Saint Mary, 7000 Mercy Road Omaha, NE 68106	47-0424785	501(C)3	26,600.00	-			Educational Institutions
King of Kings Lutheran Church, 11615 "I" Street Omaha, NE 68137	47-0520429	501(C)3	25,442.00	-			Religion, Spiritual Development
Behavioral Health Support Foundation, 1044 North 115th Street Suite 400 Omaha, NE 68154	20-5322440	501(C)3	25,000.00	-			Health - General & Rehabilitative
Cal State Fullerton Philanthropic Foundation, P.O. Box 6850 Fullerton, CA 92834-6850	33-0567945	501(C)3	25,000.00	-			Philanthropy, Volunteering, Grantmaking
Fremont Area Community Foundation, 605 North Broad PO Box 182 Fremont, NE 68026-0182	47-0629642	501(C)3	25,000.00	-			Philanthropy, Volunteering, Grantmaking
Jewish National Fund, 60 Revere Drive Suite 960 Northbrook, IL 60062	13-1659627	501(C)3	25,000.00	-			Human Services
Stillwater Church, 6911 Frederick Pike Dayton, OH 45414		501(C)3	25,000.00	-			Religion, Spiritual Development
United Evangelical Mission International Inc., 700 South Franklin Street Denver, CO 80209	73-1412608	501(C)3	25,000.00	-			Religion, Spiritual Development
Children's Scholarship Fund, P.O. Box 4130 Omaha, NE 68104-0130	47-0822724	501(C)3	24,800.00	-			Educational Institutions
Nebraska Humane Society, 8929 Fort Street Omaha, NE 68134	47-0378997	501(C)3	24,450.00	-			Animal Related
St. Peter Claver, Cristo Rey High School 5301 South 36th Street Omaha, NE 68107	30-0348099	501(C)3	24,100.00	-			Educational Institutions
Siena/Francis House, P.O. Box 217 Downtown Station Omaha, NE 68101-0217	47-0601005	501(C)3	24,051.77	-			Housing, Shelter

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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Dundee Presbyterian Church, 5312 Underwood Avenue Omaha, NE 68132	47-0378988	501(C)3	24,000.00	-			Religion, Spiritual Development
Merrymakers Association, 11213 Davenport Street, #201 Omaha, NE 68154	47-0692363	501(C)3	23,450.00	-			Health - General & Rehabilitative
First Central Congregational Church, 421 South 36th Street Omaha, NE 68131	47-0394059	501(C)3	23,000.00	-			Religion, Spiritual Development
Team Mates of Nebraska, 6801 "O" Street Lincoln, NE 68510-2422	47-0840990	501(C)3	21,900.00	-			Crime, Legal Related
Camp Fire USA, 2566 St. Marys Avenue Omaha, NE 68105	47-0401232	501(C)3	20,700.00	-			Youth Development
Christ Community Church, 404 So. 108th Avenue Omaha, NE 68154	47-0376594	501(C)3	20,000.00	-			Religion, Spiritual Development
Peebler PSP Research Foundation, P.O. Box 4050 149 Aspen Lakes Drive Hailey, ID 83333	20-1597455	501(C)3	20,000.00	-			Medical Research
St. John's University, P. O. Box 7222 Collegeville, MN 56321	41-0693973	501(C)3	20,000.00	-			Educational Institutions
Thomas J Dobleman Head and Neck Cancer Institute, 7710 Mercy Road Suite 328 Omaha, NE 68124	74-3084786	501(C)3	20,000.00	-			Medical Research
Fontenelle Nature Association, 1111 N. Bellevue Blvd. Bellevue, NE 68005-4000	47-6026109	501(C)3	19,100.00	-			Environmental Quality Protection, Beautification
Skutt Catholic High School, 3131 So. 156th Street Omaha, NE 68130-1907	47-0753834	501(C)3	18,250.00	-			Educational Institutions
The Hot Shops Art Foundation, 1301 Nicholas Street Omaha, NE 68102	20-0033902	501(C)3	18,250.00	-			Arts, Culture, Humanities
Friends of Naivasha Hospital SHG, 1204 S. 181st Plaza Omaha, NE 68130	03-0564411	501(C)3	17,787.00	-			Health - General & Rehabilitative
CUES, Sacred Heart School 2207 Wirt Street Omaha, NE 68110-2055	47-0415808	501(C)3	17,600.00	-			Educational Institutions
Madonna School, 6402 North 71st Plaza Omaha, NE 68104-4674	47-0491332	501(C)3	17,600.00	-			Educational Institutions
Methodist Hospital Foundation, 8401 W. Dodge Road, #225 Omaha, NE 68114	47-0595345	501(C)3	17,100.00	-			Health - General & Rehabilitative
Opera Omaha, 1625 Famam, # 100 Omaha, NE 68102	47-6032795	501(C)3	16,600.00	-			Arts, Culture, Humanities
Project Interfaith, PO Box 6037 Omaha, NE 68106	33-1211909	501(C)3	16,500.00	-			Religion, Spiritual Development
Nebraska Humanities Council, 215 Centennial Mall S. Suite 330 Lincoln, NE 68508-1836	23-7359778	501(C)3	16,100.00	-			Human Services

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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Purdue University Foundation, 1801 Purdue Memorial Union West Lafayette, IN 47907	35-6002041	501(C)3	16,000.00	-			Educational Institutions
Greater Omaha Alliance for Business Ethics, Creighton University 2500 California Plaza Omaha, NE 68178	74-3244900	501(C)3	15,500.00	-			Human Services
Heritage Nebraska, P.O. Box 22608 Lincoln, NE 68542	26-2973823	501(C)3	15,000.00	-			Philanthropy, Voluntaryism, Grantmaking
Intercessors of the Lamb, 4014 North Post Road Omaha, NE 68112	47-0625390	501(C)3	15,000.00	-			Religion, Spiritual Development
Jesuit Virtual Learning Academy, P.O. Box 4769 Omaha, NE 68104	26-1896648	501(C)3	15,000.00	-			Philanthropy, Voluntaryism, Grantmaking
Kwanis Club of Omaha Foundation, 8308 Decatur Street Omaha, NE 68114	47-6036144	501(C)3	15,000.00	-			Community Improvement, Capacity Building
Nebraska Community Foundation, 650 J Street, Suite 305 P.O. Box 83107 Lincoln, NE 68501	47-0769903	501(C)3	15,000.00	-			Philanthropy, Voluntaryism, Grantmaking
Our Healthy Community Partnership, 12565 West Center Road Suite 220 Omaha, NE 68144	47-0834161	501(C)3	15,000.00	-			Health - General & Rehabilitative
Riekes Center for Human Enhancement, 3455 Edison Way Menlo Park, CA 94025	94-3224127	501(C)3	15,000.00	-			Human Services
The Horatio Alger Association, 99 Canal Center Plaza, Ste 320 Alexandria, VA 22314	13-1669975	501(C)3	15,000.00	-			Educational Institutions
The Rainbow Network, 3834 South Avenue Springfield, MO 65807	43-1720451	501(C)3	15,000.00	-			International, Foreign Affairs & National Security
West Valley Soccer League, 20700 Ventura Blvd #340 Woodland Hills, CA 91364	95-3089048	501(C)3	15,000.00	-			Youth Development
Ted E. Bear Hollow, 347 N. 76th Street Omaha, NE 68114	47-0838482	501(C)3	14,200.00	-			Human Services
World Vision, Inc., 34834 Weyerhaeuser Way South Federal Way, WA 98063-9716	95-1922279	501(C)3	14,180.00	-			Philanthropy, Voluntaryism, Grantmaking
Father Flanagan's Boys Home/Boys Town, 14100 Crawford Street P. O. Box 7000 Boys Town, NE 68010-9907	47-0376606	501(C)3	13,150.00	-			Human Services
Nature Conservancy, 1007 Leavenworth St. Nebraska Field Office Omaha, NE 68102	53-0242652	501(C)3	13,115.00	-			Environmental Quality Protection, Beautification
Heart Ministry Center, 2222 Binney Street Omaha, NE 68110	81-0614816	501(C)3	13,000.00	-			Religion, Spiritual Development
Juvenile Diabetes Research Foundation, 9202 West Dodge Road, Ste 304 Omaha, NE 68114	23-1907729	501(C)3	13,000.00	-			Medical Research
Leadership for Life, P.O. Box 3298 4717 N 80th St. Omaha, NE 68103	26-1815363	501(C)3	13,000.00	-			Youth Development

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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Archdiocese of Omaha, P. O. Box 4130 3212 North 60th Street Omaha, NE 68104-0130	47-0376538	501(C)3	12,950.00	-			Annual Archbishop's Appeal
Duchesne Academy, 3601 Burt Street Omaha, NE 68131	47-0376614	501(C)3	12,600.00	-			Educational Institutions
First Family Church, P. O. Box 884 Lake Ozark, MO 65049	03-0590980	501(C)3	12,500.00	-			Religion, Spiritual Development
St. Patrick's Parish, P. O. Box 10 20500 West Maple Road Elkhorn, NE 68022	47-0379377	501(C)3	12,500.00	-			Religion, Spiritual Development
Tentmakers, 7600 Bass Lake Road Suite 104 New Hope, MN 55428	41-1315524	501(C)3	12,500.00	-			Youth Development
YMCA of McCook, 901 East E Street McCook, NE 69001	47-0377999	501(C)3	12,500.00	-			Youth Development
Alpine Theatre Project, c/o Luke Walrath P.O. Box 1959 Whitefish, MT 59937	77-0626385	501(C)3	12,000.00	-			Arts, Culture, Humanities
Roncalli High School, 6401 Sorensen Parkway Omaha, NE 68152	47-0486481	501(C)3	12,000.00	-			Religion, Spiritual Development
Leukemia & Lymphoma Society, 10832 Old Mill Road #2 Omaha, NE 68154	13-5644916	501(C)3	11,700.00	-			Medical Research
Omaha Hearing School for Children, Inc., 1110 No. 66th Street Omaha, NE 68132	47-0399857	501(C)3	11,050.00	-			Educational Institutions
Youth Emergency Services, 2679 Farnam Street, Ste 205 Omaha, NE 68131	47-0586898	501(C)3	11,000.00	-			Human Services
St. Augustine Indian Mission, P. O. Box GG Winnebago, NE 68071-0766	47-0398898	501(C)3	10,800.00	-			Religion, Spiritual Development
Mission for All Nations, 5210 South 21st Street Omaha, NE 68107	14-1869352	501(C)3	10,750.00	-			Religion, Spiritual Development
Project Harmony, 7110 F Street Omaha, NE 68117	47-0789054	501(C)3	10,700.00	-			Crime, Legal Related
Grace University, 1311 So. 9th Street Omaha, NE 68108-3629	47-0384159	501(C)3	10,250.00	-			Educational Institutions
Child Saving Institute, 4545 Dodge Street Omaha, NE 68132	45-0489204	501(C)3	10,200.00	-			Youth Development
MOSAIC, Martin Luther Home Foundation 650 J Street, #305 Lincoln, NE 68508-2987	11-3669999	501(C)3	10,100.00	-			Human Services
Blinn College Foundation, 902 College Avenue Brenham, TX 77833	74-2581806	501(C)3	10,000.00	-			Educational Institutions
Chicago Council on Global Affairs, 332 S Michigan Avenue Suite 1100 Chicago, IL 60604-4416	36-2181969	501(C)3	10,000.00	-			Philanthropy, Voluntarism, Grantmaking
Dana College Foundation, 2848 College Drive Blair, NE 68008	20-5069618	501(C)3	10,000.00	-			Educational Institutions
Faith-Westwood United Methodist Church, 4814 Oaks Lane Omaha, NE 68132	47-6029090	501(C)3	10,000.00	-			Religion, Spiritual Development

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Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Fremont Family YMCA, 810 North Lincoln Avenue Fremont, NE 68025	47-0376600	501(C)3	10,000.00	-			Human Services
Fremont Opera House, Inc., 92 West 5th Street Suite B Fremont, NE 68026	36-2986253	501(C)3	10,000.00	-			Arts, Culture, Humanities
Good News Bears Club of Omaha, Inc., 3223 North 45th Street Omaha, NE 68104	47-0780892	501(C)3	10,000.00	-			Youth Development
International Justice Mission, P.O. Box 58147 Washington, DC 20037-8147	54-1722887	501(C)3	10,000.00	-			International, Foreign Affairs & National Security
Nebraska Advanced Manufacturing Coalition, 4025 East 23rd Street Columbus, NE 68601	20-5544866	501(C)3	10,000.00	-			Philanthropy, Voluntarism, Grantmaking
St. Mary Magdalene Church, 109 South 19th Street Omaha, NE 68102	47-0413712	501(C)3	10,000.00	-			Religion, Spiritual Development
The Builder Foundation, 11429 Davenport Street Omaha, NE 68154	47-0844890	501(C)3	10,000.00	-			Community Improvement, Capacity Building
Anti-Defamation League, 333 S. 132nd Street Omaha, NE 68154	13-1818723	501(C)3	8,500.00	-			Civil Rights, Social Action, Advocacy
Community Alliance, 4001 Leavenworth Street Omaha, NE 68105	47-0637493	501(C)3	8,500.00	-			Human Services
Southern Methodist University, P.O. Box 750402 Dallas, TX 75275-0402	75-0800689	501(C)3	8,500.00	-			Educational Institutions
Campus Crusade for Christ, P.O. Box 628222 Orlando, FL 32862-8222	95-6006173	501(C)3	8,320.00	-			Religion, Spiritual Development
Wayne State College Foundation, 111 Main Street Wayne, NE 68787	47-6032870	501(C)3	8,253.00	-			Educational Institutions
March of Dimes Nebraska Chapter, 11840 Nicholas Street Suite 220 Omaha, NE 68154	13-1846366	501(C)3	8,200.00	-			Disease, Disorders, Medical Disciplines
St. Leo's Catholic Church, 1920 No. 102nd Street Omaha, NE 68114	47-0609520	501(C)3	8,000.00	-			Religion, Spiritual Development
United Methodist Community Centers, 2001 North 35th Street Wesley House Omaha, NE 68111	47-0376579	501(C)3	8,000.00	-			Religion, Spiritual Development
World-Herald Goodfellows Charities, Inc., 1314 Douglas Street Suite 125 Omaha, NE 68102	47-6000559	501(C)3	7,700.00	-			Human Services
McCook College Foundation, 1205 East Third Street McCook, NE 69001	47-6089800	501(C)3	7,500.00	-			Educational Institutions

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Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Boys & Girls Clubs of Omaha, 2610 Hamilton Street Omaha, NE 68131-1640	47-0467350	501(C)3	7,001.77	-			Youth Development
San Francisco AIDS Foundation, AIDS/LifeCycle 995 Market St., Ste. 200 San Francisco, CA 94103	94-2927405	501(C)3	7,000.00	-			Disease, Disorders, Medical Disciplines
American Diabetes Association, 1701 N Beauregard St Alexandria, VA 22311	13-1623888	501(C)3	6,300.00	-			Disease, Disorders, Medical Disciplines
Omaha Area Youth Orchestra, P. O. Box 34518 Omaha, NE 68134-0518	47-0609748	501(C)3	6,100.00	-			Arts, Culture, Humanities
Nebraska Game & Parks Foundation, P.O. Box 27347 Omaha, NE 68127	36-3237503	501(C)3	6,000.00	-			Environmental Quality Protection, Beautification
Southwest Iowa Family Services Center, Inc., P. O. Box 262 Atlantic, IA 50022	20-2158803	501(C)3	6,000.00	-			Youth Development
St. Mary Antichioan Orthodox Church, 10303 Boyd Street Omaha, NE 68134		501(C)3	6,000.00	-			Religion, Spiritual Development
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(C)3	5,700.00	-			Arts, Culture, Humanities
UNMC Epply Cancer Center, 986805 Nebraska Medical Center Univ. of Nebraska Foundation Omaha, NE 68198-6805	47-0379839	501(C)3	5,700.00	-			Medical Research
Young Life, 2324 Bob Boozer Drive #100 Omaha, NE 68130	84-0385934	501(C)3	5,500.00	-			Philanthropy, Volunteerism, Grantmaking
Nebraska Shakespeare Festival, Fine Arts Dept 2500 California Plaza Omaha, NE 68178	47-0699092	501(C)3	5,400.00	-			Arts, Culture, Humanities
People Link, P.O. Box 803359 Kansas City, MO 64180		501(C)3	5,400.00	-			Religion, Spiritual Development
American Lung Association of Nebraska 8990 West Dodge Road Suite 226 Omaha, NE 68114	47-0386653	501(C)3	5,300.00	-			Medical Research
InterVarsity Christian Fellowship/USA, 6400 Schroeder Road Madison, WI 53711-2424	36-2171714	501(C)3	5,250.00	-			Religion, Spiritual Development
Mercy High School, 1501 S. 48th Street Omaha, NE 68106	47-0424786	501(C)3	5,100.00	-			Educational Institutions
Special Olympics Nebraska, 11011 Q Street Suite 104C Omaha, NE 68137-3700	47-0546346	501(C)3	5,100.00	-			Recreation, Sports, Leisure, Athletics

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Omaha Community Foundation, 302 S 36th St, Omaha, NE 68131	36-3789990	501(C)3	22,995	-			Philanthropy, Voluntarism, Grantmaking
Latino Center of the Midlands (formerly Chicano Awareness Center), 4821 S. 24th Street Omaha, NE 68107-2704	23-7208431	501(C)3	20,050	-			Civil Rights, Social Action, Advocacy
Ted E. Bear Hollow, 347 N. 76th Street Omaha, NE 68114	47-0838482	501(C)3	19,050	-			Youth Development
Creighton University, 2500 California Plaza Omaha, NE 68178	47-0376583	501(C)3	18,050	-			Educational Institutions
SOCCC, Inc., 5155 South 36th Street Omaha, NE 68107	11-3725077	501(C)3	17,500	-			Human Services
C. W. Boxing Club-CW Hotline foundation, 3174 Fowler Avenue Omaha, NE 68111	47-0728264	501(C)3	15,000	-			Youth Development
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(C)3	14,934	-			Arts, Culture, Humanities
Iowa State University, Financial Aid Office 0210 Beardshear Hall Ames, IA 50011-2044	42-6004224	501(C)3	14,250	-			Educational Institutions
Together, Inc., 1616 Cass Street Omaha, NE 68102	47-0599290	501(C)3	13,550	-			Youth Development
Big Brothers Big Sisters of the Midlands, 10831 Old Mill Road, Suite 400 Omaha, NE 68154	47-0466144	501(C)3	11,150	-			Youth Development
Nebraska Lawyers Trust Account Foundation, P.O. Box 95103 Lincoln, NE 68509	36-3357241	501(C)3	10,963	-			Crime, Legal Related
City of Exira, P. O. Box 187 Exira, IA 50076	42-6004652	501(C)3	10,943	-			Community Improvement, Capacity Building
The Hot Shops Art Foundation, 1301 Nicholas Street Omaha, NE 68102	20-0033902	501(C)3	10,725	-			Arts, Culture, Humanities
Nishna Valley Family YMCA, 1100 Maple Street Atlantic, IA 50022	42-0844143	501(C)3	10,511	-			Human Services
United Methodist Ministries-Missouri River District, 2665 Famam, Suite 102 Omaha, NE 68131	47-0583236	501(C)3	10,500	-			Community Improvement, Capacity Building
Sienna Francis House, P.O. Box 217 Downtown Station Omaha, NE 68101-0217	47-0601005	501(C)3	10,200	-			Housing, Shelter
Youth Empowerment Program, 3223 North 45th Street Omaha, NE 68102	20-5748000	501(C)3	10,050	-			Youth Development
100 Black Men of Omaha, Inc., 2221 North 24th St, Suite 201 Omaha, NE 68110	47-0785487	501(C)3	10,000	-			Human Services
Assistance League of Omaha, 3569 Leavenworth Omaha, NE 68105-1907	47-6088120	501(C)3	10,000	-			Youth Development
Collateral Guarantee Fund, Inc., 2211 North 91st Circle Omaha, NE 68134	47-0846564	501(C)3	10,000	-			Philanthropy, Voluntarism, Grantmaking

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Colombianos Unidos in Nebraska, 2121 Douglas Street Omaha, NE 68102	54-2174598	501(C)3	10,000	-			Arts, Culture, Humanities
Estrelitas de Omaha (dba South Omaha Arts Institute), P. O. Box 7350 Omaha, NE 68107	36-3932154	501(C)3	10,000	-			Arts, Culture, Humanities
Hope Center, Inc., P. O. Box 20143 2200 N. 20th Street Omaha, NE 68120	47-0826512	501(C)3	10,000	-			Youth Development
Hope of Glory Christian Fellowship, 3525 Evans Street Omaha, NE 68111	47-0827845	501(C)3	10,000	-			Religion
Interest Group of National Coalition of 100 Black Women Inc., P. O. Box 641984 Omaha, NE 68164	47-0844707	501(C)3	10,000	-			Philanthropy, Voluntarism, Grantmaking
IXIM Spirit of Solidarity, 200 East 6th Street Papillion, NE 68046	20-1907809	501(C)3	10,000	-			Religion
Justice for Our Neighbors, 2414 E Street Omaha, NE 68107	74-3195841	501(C)3	10,000	-			Crime, Legal Related
Literacy Center for the Midlands, 3615 Dodge Street Omaha, NE 68131	47-0688932	501(C)3	10,000	-			Human Services
Metropolitan Community Church Of Omaha, 819 S. 22nd Street Omaha, NE 68103	23-7094543	501(C)3	10,000	-			Religion
Micah House Corporation, 1415 Avenue J Council Bluffs, IA 51501	42-1292393	501(C)3	10,000	-			Housing, Shelter
Midlands Latino Community Development Corporation, 4827 South 24th Street Omaha, NE 68107	14-1973678	501(C)3	10,000	-			Youth Development
Mildred D Brown Memorial Study Center, P. O. Box 20095 Omaha, NE 68120	26-0705941	501(C)3	10,000	-			Human Services
Ollie Webb Center, Inc., 1941 So. 42nd St., # 122 Omaha, NE 68105	20-3311641	501(C)3	10,000	-			Arts, Culture, Humanities
Omaha Economic Development Corporation, 2221 N. 24th Street Omaha, NE 68110	47-0597743	501(C)3	10,000	-			Philanthropy, Voluntarism, Grantmaking
Omaha Hearing School for Children, Inc., 1110 No. 66th Street Omaha, NE 68132	47-0399857	501(C)3	10,000	-			Educational Institutions
Omaha Public Schools, 3215 Cumming Street Omaha, NE 68131-2024	47-6002629	501(C)3	10,000	-			Educational Institutions
Omaha School of Music, 7811 Military Avenue Omaha, NE 68134	71-0984827	501(C)3	10,000	-			Educational Institutions
OneWorld Community Health Centers, Inc., 4920 South 30th St., Suite 103 Omaha, NE 68107	47-0548990	501(C)3	10,000	-			Medical Research

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Rios De Alabanza, 4001 South 24th Street Omaha, NE 68107-1831	47-0798647	501(C)3	10,000	-			Human Services
Stephen Center, 2723 Q Street Omaha, NE 68107	36-3363994	501(C)3	10,000	-			Human Services
Suntaman Communications, P. O. Box 11904 Omaha, NE 68111	42-1399410	501(C)3	10,000	-			Youth Development
Together We Achieve Miracles, 2505 No. 24th Street Omaha, NE 68110	31-1623258	501(C)3	10,000	-			Human Services
Volunteers Assisting Seniors, 1941 South 42nd Street Suite 502 Omaha, NE 68105	47-0617717	501(C)3	10,000	-			Philanthropy, Voluntarism, Grantmaking
Montgomery County Family YMCA, 101 East Cherry Street Red Oak, IA 51566	42-1433436	501(C)3	9,511	-			Human Services
Omaha Street School, 3223 No. 45th Street Omaha, NE 68104	47-0811597	501(C)3	9,050	-			Educational Institutions
Eastern Nebraska Community Action Partnership, 2406 Fowler Avenue Omaha, NE 68111	47-0488296	501(C)3	9,000	-			Philanthropy, Voluntarism, Grantmaking
Omaha Urban Area Health Education Center, 1823 Hamey Street, Ste 203 Omaha, NE 68102	20-4005545	501(C)3	9,000	-			Health-General
Our Healthy Community Partnership, 12565 West Center Road Suite 220 Omaha, NE 68144	47-0834161	501(C)3	9,000	-			Human Services
Presbyterian Outreach Inc./HELP Adult Services, 8447 Lake Street Omaha, NE 68134	36-3412688	501(C)3	9,000	-			Human Services
St. Joseph Parish, Farmers Trust & Savings 122 Main Earling, IA 51530	42-1376272	501(C)3	9,000	-			Religion
Victory Boxing Club, 5221 South 22nd Street Omaha, NE 68107	20-3218646	501(C)3	8,900	-			Crime, Legal Related
Audubon County Conservation Club, 1907 250th Street Hamlin, IA 50117	42-1361819	501(C)3	8,610	-			Community Improvement, Capacity Building
Girls Incorporated-Omaha, 2811 N. 45th Street Omaha, NE 68104-4518	47-0562184	501(C)3	8,520	-			Youth Development
AMVC Cares, Inc., 508 Market Street Audubon, IA 50025	20-2911280	501(C)3	8,500	-			Community Improvement, Capacity Building
Audubon Community School System, 800 3rd Avenue Audubon, IA 50025	42-6000735	501(C)3	8,500	-			Youth Development
Iowa Western Community College, 2700 College Road P.O. Box 4-C Council Bluffs, IA 51501	42-1224333	501(C)3	8,250	-			Educational Institutions
Wayne State College Foundation, 111 Main Street Wayne, NE 68787	47-6032870	501(C)3	8,250	-			Educational Institutions

**Schedule I
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Cass County Memorial Hospital Foundation, 1501 East 10th Street Atlantic, IA 50022	42-6122260	501(C)3	8,000	-			Health-General
Woodbine Community Foundation, P. O. Box 7 Woodbine, IA 51579	31-1575176	501(C)3	8,000	-			Philanthropy, Voluntarism, Grantmaking
Brookside Church, Royal Family Kids Camp 11607 M Circle Omaha, NE 68137-2229	47-0641067	501(C)3	7,550	-			Religion
African American Achievement Council of Omaha, 115 South 49th Avenue Omaha, NE 68132	26-1353466	501(C)3	7,500	-			Capacity Building
El Museo Latino, 4701 S. 25th Street Omaha, NE 68107	47-0769493	501(C)3	7,500	-			Youth Development
Inter-Faith Response, Inc., 25 South 15th Street, Ste. 6C Council Bluffs, IA 51501	42-1350151	501(C)3	7,500	-			Religion
Legal Aid of Nebraska, 1904 Farnam Street, Suite 500 Omaha, NE 68102	47-0483506	501(C)3	7,500	-			Crime, Legal Related
Midwest Trailblazers, P. O. Box 641706 Omaha, NE 68164	47-0826722	501(C)3	7,500	-			Human Services
Nothing But Net Foundation, 115 South 49th Avenue Omaha, NE 68104	47-0845085	501(C)3	7,050	-			Human Services
Strategic Air & Space Museum, 28210 West Park Highway Ashland, NE 68003	47-0619646	501(C)3	7,000	-			Arts, Culture, Humanities
Joslyn Art Museum, 2200 Dodge Street Office of the Director Omaha, NE 68102-1292	47-0384577	501(C)3	6,533	-			Arts, Culture, Humanities
Montgomery County Historical Society, P. O. Box 634 Red Oak, IA 51566	42-1219127	501(C)3	6,500	-			Arts, Culture, Humanities
Urban League of Nebraska, 3040 Lake Street Omaha, NE 68111	47-0384575	501(C)3	6,100	-			Youth Development
NAC Development Corporation, 1004 Farnam St. Plaza Level Omaha, NE 68102	47-6039543	501(C)3	6,082	-			Arts, Culture, Humanities
Tekamah-Herman Public Schools Foundation, 112 North 13th Tekamah, NE 68061	47-0738777	501(C)3	6,082	-			Educational Institutions
Nishna Productions, Inc., P. O. Box 70 Shenandoah, IA 51601	42-1025042	501(C)3	6,015	-			Human Services
Anita Foundation, Inc., P. O. Box 425 Anita, IA 50020	42-1490010	501(C)3	6,000	-			Community Improvement, Capacity Building
Film Streams, P. O. Box 8485 Omaha, NE 68108-4701	20-2549448	501(C)3	6,000	-			Arts, Culture, Humanities
St. Louis University, P. O. Box 8005 St. Louis, MO 63156-9950	43-0654872	501(C)3	6,000	-			Educational Institutions
Time For Tots, 611 10th Street Harlan, IA 51537	42-1315947	501(C)3	6,000	-			Youth Development
Community Memorial Hospital Medical Services Foundation, 631 North 8th Street Missouri Valley, IA 51555	42-1294399	501(C)3	5,829	-			Health-General

**Schedule I
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Indian Creek Historical Society and Museum, P. O. Box 71 Emerson, IA 51533	42-1437485	501(C)3	5,808	-			Arts, Culture, Humanities
Salvation Army, 3612 Cumming Street Omaha, NE 68131	22-2408433	501(C)3	5,755	-			Human Services
City of Clamnda, 1140 East Main Clamnda, IA 51632	42-6004378	501(C)3	5,511	-			Community Improvement, Capacity Building
Des Moines Area Community College, Financial Aid Office Bldg. 1 2006 South Ankeny Boulevard Ankeny, IA 50021	23-7229486	501(C)3	5,500	-			Educational Institutions
City of Brayton, P.O. Box 104 Brayton, IA 50042	42-6006005	501(C)3	5,497	-			Community Improvement, Capacity Building
Creighton Preparatory School, 7400 Western Avenue Omaha, NE 68114	47-0438012	501(C)3	5,150	-			Educational Institutions
Sidney Community Schools, 2754 Knox Road Box 609 Sidney, IA 51652	42-6025686	501(C)3	5,140	-			Educational Institutions
Omaha Community Foundation, 302 S 36th St, Omaha, NE 68131	47-0645958	501(C)3	32,865	-			Philanthropy, Voluntarism, Grantmaking

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009Open To Public
Inspection

Name of the organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958**Part I Questions Regarding Compensation**

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
☐ First-class or charter travel		
☐ Travel for companions		
☐ Tax indemnification and gross-up payments		
☐ Discretionary spending account		
☐ Housing allowance or residence for personal use		
☐ Payments for business use of personal residence		
☐ Health or social club dues or initiation fees		
☐ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.		
☒ Compensation committee		
☐ Independent compensation consultant		
☐ Form 990 of other organizations		
☐ Written employment contract		
☐ Compensation survey or study		
☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" to line 6a or 6b, describe in Part III.		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	X
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

**SCHEDULE M
(Form 990)****Noncash Contributions**

OMB No 1545-0047

2009**Open To Public
Inspection**

► Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

OMAHA COMMUNITY FOUNDATIONEmployer identification number
47-0645958**Part I Types of Property**

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	18	1,733,437	Market
10 Securities—Closely held stock	X	1	208,650	Appraisal
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31	X	
32a	X	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2009

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Part I, Line 32b - Third Party Used to Process Noncash Contributions

Third parties are used to sell securities.

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

2009**Open to Public
Inspection**

Name of the organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958**Amended Return Explanation**

Amending 2009 990 return to answer quesitons 8, 9a and 9b in Part V,
Statements regarding Other IRS Filings and Tax Compliance. The questions
were not answered in the original 990 and the organizaiton is complying by
answering the questions in this amended return.

Form 990, Part VI, Line 9 - Officers Who Cannot Be Reached**Jerry Bartee****3215 Cuming St****Omaha, NE 68131-2024****Deryl F Hamann****1500 Woodmen Tower****Omaha, NE 68102****Carol Gendler****910 S 111th Plaza****Omaha, NE 68154****John Hancock****12829 W Dodge #100****Omaha, NE 68154****Mary Jones****400 Dougals St Stop 1920**

Name of the organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958

Omaha, NE 68179

Paul Jessen

1125 S 103rd St

Omaha, NE 68124

Eric Keen

8404 Indian Hills Dr

Omaha, NE 68114

Richard Kelley

1120 S 101st St Ste 300

Omaha, NE 68124

Susan Strauss Lebens

6634 Burt St

Omaha, NE 68132

John Maginn

8805 Indian Hills Dr Ste 375

Omaha, NE 68114

Michael Fahey

9304 Davenport St

Omaha, NE 68114

John Nelson

Name of the organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958

11516 Miracle Hills Dr #102

Omaha, NE 68154

Thomas Nichting

7200 World Communications Dr

Omaha, NE 68122

Michael Piechoski

1403 Farnam St Ste 1006

Omaha, NE 68131

Constance Ryan

7002 S 109th St

LaVista, NE 68128

John Scott

1316 N 138th St

Omaha, NE 68154

Todd Simon

11030 O St

Omaha, NE 68137

Maria Vazquez

PO Box 3777

Omaha, NE 68103-0777

Name of the organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958

Jane Weekly

1402 S 78th St

Omaha, NE 68124

Paul G. Smith

1044 N 115th St Suite 400

Omaha, NE 68154

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990

A copy of the return is emailed to the auditing committee for review. Upon completion of the review and approval by the auditing committee, the return is filed. A copy of the filed return is emailed to all directors for their records.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

A conflict of interest letter is sent each year to all directors. Upon receipt of the letter, a form is filled out by the directors disclosing all conflict of interests. The form is then returned to the organization and kept on file for references.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Chairman of the Governance Committee reviews the evaluation form to see if it is still relevant. If not, it is revised, if so we continue to next step. An evaluation sheet is sent to the Board for their rating and comments. After a month of review, the results are compiled in the aggregate. The CEO meets with the Chairman, Vice Chairman, and Governance Committee Chairman to go over his evaluation. At the next quarterly Board

Name of the organization

OMAHA COMMUNITY FOUNDATION

Employer identification number

47-0645958

meeting, the Board goes into executive session to discuss the CEO's evaluation and any salary adjustments if one is to be given.

Form 990, Part VI, Line 15b - Compensation Process for Officers

The employees meet on a regular basis with their supervisor. An evaluation of the yearly performance is given once a year and any salary adjustments are made at that time.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

The governing documents are kept on file in our office at the location of 302 S 36th St, Omaha, NE and made available upon request.

SCHEDULE R
(Form 990)Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009**Open to Public
Inspection**Employer identification number
47-0645958**OMAHA COMMUNITY FOUNDATION****Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
All Our Kids Inc 1004 Farnam St Omaha NE 68102 47-0762798	Charitable	NE	3	11a	N/A
Omaha Community Foundation DDD 302 S 36th St Omaha NE 68131 36-3789990	Charitable	NE	3	8	N/A
South West Iowa Foundation 302 S 36th St Omaha NE 68131 42-1453731	Charitable	IA	3	11c	N/A
Suzanne and Walter Scott Foundation 409 S 17th St Omaha NE 68102 36-3727897	Charitable	NE	3	11a	N/A
Mammel Family Foundation 8501 Indian Hills Dr Omaha NE 68114 47-0784607	Charitable	NE	3	11a	N/A

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

DAA

Schedule R (Form 990) 2009

47-0645958

Schedule R (Form 990) 2009 OMAHA COMMUNITY FOUNDATION

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Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispro- portionate alloc ?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?
							Yes	No		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1)	William & Ruth Scott Family Foundat	c	479,374
(2)	William & Ruth Scott Family Foundat	r	68,914
(3)	Southwest Iowa Foundation	c	184,474
(4)	Southwest Iowa Foundation	r	147,500
(5)	Suzanne and Walter Scott Foundation	r	100,000
(6)	Mammel Family Foundation	c	526,500

Schedule R (Form 990) 2009

47-0645958

OMAHA COMMUNITY FOUNDATION

Schedule R-1 (Form 990) 2009

Page 2

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Amis Foundation 302 S 36th St Omaha NE 68131	Charitable	NE	3	11a	N/A
The Enrichment Foundation 302 S 36th St Omaha NE 68131	Charitable	NE	3	11a	N/A
Carmen & John Gottschalk Foundation 15671 California St Omaha NE 68118	Charitable	NE	3	11a	N/A
Dixon Family Foundation 409 S 17th St Omaha NE 68102	Charitable	NE	3	11a	N/A
The David Scott Foundation 409 S 17th St Omaha NE 68102	Charitable	NE	3	11a	N/A
Amy L. Scott Fam Found 409 S 17th St Omaha NE 68102	Charitable	NE	3	11a	N/A
Parker Family Foundation 409 S 17th St Omaha NE 68102	Charitable	NE	3	11a	N/A
The McGowan Family Foundation 302 S 36th St Omaha NE 68131	Charitable	NE	3	11a	N/A
William & Ruth Scott Family Foundat 302 S 36th St Omaha NE 68131	Charitable	NE	3	11a	N/A
HH "Red" & Ruth Nelson Fam Found 302 S 36th St Omaha NE 68131	Charitable	IA	3	11a	N/A
The Faith Charitable Trust 501 Bay Villa Lane Naples FL 34108	Charitable	NE	3	11a	N/A
Maginn Family Foundation 1908 N 101st St Omaha NE 68114	Charitable	NE	3	11a	N/A
William & Barbara Fitzgerald Fam Fo 1304 N 139th St Omaha NE 68154	Charitable	NE	3	11a	N/A

Schedule R-1 (Form 990) 2009

(j) General or managing partner?

47-0645958

OMAHA COMMUNITY FOUNDATION

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Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

	(a) Name of other organization	(b) Transaction type (a-f)	(c) Amount involved
(7)	Mammel Family Foundation	r	70,884
(8)	The Enrichment Foundation	r	87,859
(9)	OCF Donor Directed Depository	c	79,695
(10)	OCF Donor Directed Depository	b	128,520
(11)	OCF Donor Directed Depository	r	363,946
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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Schedule R-1 (Form 990) 2009

(a) Name, address, and EIN of entity

[illegible]