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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 pending	Please use IRS label or print or type See Specific Instructions	C Name of organization The McGowan Family Foundation		D Employer identification number 47-0795668
		Doing Business As		E Telephone number 402-342-3458
		Number and street (or P O box if mail is not delivered to street address) 302 South 36th St	Room/suite 100	G Gross receipts \$ 706,777
		City or town, state or country, and ZIP + 4 Omaha NE 68131		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)
		F Name and address of principal officer		H(c) Group exemption number

Tax-exempt status ☒ 501(c) (3) (insert no) 4947(a)(1) or 527

Website: N/A

Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐ L Year of formation 1996 M State of legal domicile NE

Part I Summary

1 Briefly describe the organization's mission or most significant activities To engage in religious, scientific, literary, charitable or educational activities as described in Section 501(c)(3) of the IRS Code of 1986 (or corresponding section of any future Federal tax law) not inconsistent with	
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 5
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 5
5 Total number of employees (Part V, line 2a)	5 0
6 Total number of volunteers (estimate if necessary)	6 0
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a
b Net unrelated business taxable income from Form 990-T, line 34	7b 0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		
9 Program service revenue (Part VIII, line 2g)		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-94,621	20,870
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-94,621	20,870
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	574,086	520,925
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25)		
17 Other expenses (Part IX, column (A), lines 11f-11j, 11k-11n, 11o-11p, 11q-11r, 11s-11t, 11u-11v, 11w-11x, 11y-11z, 12a-12b, 12c-12d, 12e-12f, 12g-12h, 12i-12j, 12k-12l, 12m-12n, 12o-12p, 12q-12r, 12s-12t, 12u-12v, 12w-12x, 12y-12z, 13a-13b, 13c-13d, 13e-13f, 13g-13h, 13i-13j, 13k-13l, 13m-13n, 13o-13p, 13q-13r, 13s-13t, 13u-13v, 13w-13x, 13y-13z, 14a-14b, 14c-14d, 14e-14f, 14g-14h, 14i-14j, 14k-14l, 14m-14n, 14o-14p, 14q-14r, 14s-14t, 14u-14v, 14w-14x, 14y-14z, 15a-15b, 15c-15d, 15e-15f, 15g-15h, 15i-15j, 15k-15l, 15m-15n, 15o-15p, 15q-15r, 15s-15t, 15u-15v, 15w-15x, 15y-15z, 16a-16b, 16c-16d, 16e-16f, 16g-16h, 16i-16j, 16k-16l, 16m-16n, 16o-16p, 16q-16r, 16s-16t, 16u-16v, 16w-16x, 16y-16z, 17a-17b, 17c-17d, 17e-17f, 17g-17h, 17i-17j, 17k-17l, 17m-17n, 17o-17p, 17q-17r, 17s-17t, 17u-17v, 17w-17x, 17y-17z, 18a-18b, 18c-18d, 18e-18f, 18g-18h, 18i-18j, 18k-18l, 18m-18n, 18o-18p, 18q-18r, 18s-18t, 18u-18v, 18w-18x, 18y-18z, 19a-19b, 19c-19d, 19e-19f, 19g-19h, 19i-19j, 19k-19l, 19m-19n, 19o-19p, 19q-19r, 19s-19t, 19u-19v, 19w-19x, 19y-19z, 20a-20b, 20c-20d, 20e-20f, 20g-20h, 20i-20j, 20k-20l, 20m-20n, 20o-20p, 20q-20r, 20s-20t, 20u-20v, 20w-20x, 20y-20z, 21a-21b, 21c-21d, 21e-21f, 21g-21h, 21i-21j, 21k-21l, 21m-21n, 21o-21p, 21q-21r, 21s-21t, 21u-21v, 21w-21x, 21y-21z, 22a-22b, 22c-22d, 22e-22f, 22g-22h, 22i-22j, 22k-22l, 22m-22n, 22o-22p, 22q-22r, 22s-22t, 22u-22v, 22w-22x, 22y-22z, 23a-23b, 23c-23d, 23e-23f, 23g-23h, 23i-23j, 23k-23l, 23m-23n, 23o-23p, 23q-23r, 23s-23t, 23u-23v, 23w-23x, 23y-23z, 24a-24b, 24c-24d, 24e-24f, 24g-24h, 24i-24j, 24k-24l, 24m-24n, 24o-24p, 24q-24r, 24s-24t, 24u-24v, 24w-24x, 24y-24z, 25a-25b, 25c-25d, 25e-25f, 25g-25h, 25i-25j, 25k-25l, 25m-25n, 25o-25p, 25q-25r, 25s-25t, 25u-25v, 25w-25x, 25y-25z, 26a-26b, 26c-26d, 26e-26f, 26g-26h, 26i-26j, 26k-26l, 26m-26n, 26o-26p, 26q-26r, 26s-26t, 26u-26v, 26w-26x, 26y-26z, 27a-27b, 27c-27d, 27e-27f, 27g-27h, 27i-27j, 27k-27l, 27m-27n, 27o-27p, 27q-27r, 27s-27t, 27u-27v, 27w-27x, 27y-27z, 28a-28b, 28c-28d, 28e-28f, 28g-28h, 28i-28j, 28k-28l, 28m-28n, 28o-28p, 28q-28r, 28s-28t, 28u-28v, 28w-28x, 28y-28z, 29a-29b, 29c-29d, 29e-29f, 29g-29h, 29i-29j, 29k-29l, 29m-29n, 29o-29p, 29q-29r, 29s-29t, 29u-29v, 29w-29x, 29y-29z, 30a-30b, 30c-30d, 30e-30f, 30g-30h, 30i-30j, 30k-30l, 30m-30n, 30o-30p, 30q-30r, 30s-30t, 30u-30v, 30w-30x, 30y-30z, 31a-31b, 31c-31d, 31e-31f, 31g-31h, 31i-31j, 31k-31l, 31m-31n, 31o-31p, 31q-31r, 31s-31t, 31u-31v, 31w-31x, 31y-31z, 32a-32b, 32c-32d, 32e-32f, 32g-32h, 32i-32j, 32k-32l, 32m-32n, 32o-32p, 32q-32r, 32s-32t, 32u-32v, 32w-32x, 32y-32z, 33a-33b, 33c-33d, 33e-33f, 33g-33h, 33i-33j, 33k-33l, 33m-33n, 33o-33p, 33q-33r, 33s-33t, 33u-33v, 33w-33x, 33y-33z, 34a-34b, 34c-34d, 34e-34f, 34g-34h, 34i-34j, 34k-34l, 34m-34n, 34o-34p, 34q-34r, 34s-34t, 34u-34v, 34w-34x, 34y-34z, 35a-35b, 35c-35d, 35e-35f, 35g-35h, 35i-35j, 35k-35l, 35m-35n, 35o-35p, 35q-35r, 35s-35t, 35u-35v, 35w-35x, 35y-35z, 36a-36b, 36c-36d, 36e-36f, 36g-36h, 36i-36j, 36k-36l, 36m-36n, 36o-36p, 36q-36r, 36s-36t, 36u-36v, 36w-36x, 36y-36z, 37a-37b, 37c-37d, 37e-37f, 37g-37h, 37i-37j, 37k-37l, 37m-37n, 37o-37p, 37q-37r, 37s-37t, 37u-37v, 37w-37x, 37y-37z, 38a-38b, 38c-38d, 38e-38f, 38g-38h, 38i-38j, 38k-38l, 38m-38n, 38o-38p, 38q-38r, 38s-38t, 38u-38v, 38w-38x, 38y-38z, 39a-39b, 39c-39d, 39e-39f, 39g-39h, 39i-39j, 39k-39l, 39m-39n, 39o-39p, 39q-39r, 39s-39t, 39u-39v, 39w-39x, 39y-39z, 40a-40b, 40c-40d, 40e-40f, 40g-40h, 40i-40j, 40k-40l, 40m-40n, 40o-40p, 40q-40r, 40s-40t, 40u-40v, 40w-40x, 40y-40z, 41a-41b, 41c-41d, 41e-41f, 41g-41h, 41i-41j, 41k-41l, 41m-41n, 41o-41p, 41q-41r, 41s-41t, 41u-41v, 41w-41x, 41y-41z, 42a-42b, 42c-42d, 42e-42f, 42g-42h, 42i-42j, 42k-42l, 42m-42n, 42o-42p, 42q-42r, 42s-42t, 42u-42v, 42w-42x, 42y-42z, 43a-43b, 43c-43d, 43e-43f, 43g-43h, 43i-43j, 43k-43l, 43m-43n, 43o-43p, 43q-43r, 43s-43t, 43u-43v, 43w-43x, 43y-43z, 44a-44b, 44c-44d, 44e-44f, 44g-44h, 44i-44j, 44k-44l, 44m-44n, 44o-44p, 44q-44r, 44s-44t, 44u-44v, 44w-44x, 44y-44z, 45a-45b, 45c-45d, 45e-45f, 45g-45h, 45i-45j, 45k-45l, 45m-45n, 45o-45p, 45q-45r, 45s-45t, 45u-45v, 45w-45x, 45y-45z, 46a-46b, 46c-46d, 46e-46f, 46g-46h, 46i-46j, 46k-46l, 46m-46n, 46o-46p, 46q-46r, 46s-46t, 46u-46v, 46w-46x, 46y-46z, 47a-47b, 47c-47d, 47e-47f, 47g-47h, 47i-47j, 47k-47l, 47m-47n, 47o-47p, 47q-47r, 47s-47t, 47u-47v, 47w-47x, 47y-47z, 48a-48b, 48c-48d, 48e-48f, 48g-48h, 48i-48j, 48k-48l, 48m-48n, 48o-48p, 48q-48r, 48s-48t, 48u-48v, 48w-48x, 48y-48z, 49a-49b, 49c-49d, 49e-49f, 49g-49h, 49i-49j, 49k-49l, 49m-49n, 49o-49p, 49q-49r, 49s-49t, 49u-49v, 49w-49x, 49y-49z, 50a-50b, 50c-50d, 50e-50f, 50g-50h, 50i-50j, 50k-50l, 50m-50n, 50o-50p, 50q-50r, 50s-50t, 50u-50v, 50w-50x, 50y-50z, 51a-51b, 51c-51d, 51e-51f, 51g-51h, 51i-51j, 51k-51l, 51m-51n, 51o-51p, 51q-51r, 51s-51t, 51u-51v, 51w-51x, 51y-51z, 52a-52b, 52c-52d, 52e-52f, 52g-52h, 52i-52j, 52k-52l, 52m-52n, 52o-52p, 52q-52r, 52s-52t, 52u-52v, 52w-52x, 52y-52z, 53a-53b, 53c-53d, 53e-53f, 53g-53h, 53i-53j, 53k-53l, 53m-53n, 53o-53p, 53q-53r, 53s-53t, 53u-53v, 53w-53x, 53y-53z, 54a-54b, 54c-54d, 54e-54f, 54g-54h, 54i-54j, 54k-54l, 54m-54n, 54o-54p, 54q-54r, 54s-54t, 54u-54v, 54w-54x, 54y-54z, 55a-55b, 55c-55d, 55e-55f, 55g-55h, 55i-55j, 55k-55l, 55m-55n, 55o-55p, 55q-55r, 55s-55t, 55u-55v, 55w-55x, 55y-55z, 56a-56b, 56c-56d, 56e-56f, 56g-56h, 56i-56j, 56k-56l, 56m-56n, 56o-56p, 56q-56r, 56s-56t, 56u-56v, 56w-56x, 56y-56z, 57a-57b, 57c-57d, 57e-57f, 57g-57h, 57i-57j, 57k-57l, 57m-57n, 57o-57p, 57q-57r, 57s-57t, 57u-57v, 57w-57x, 57y-57z, 58a-58b, 58c-58d, 58e-58f, 58g-58h, 58i-58j, 58k-58l, 58m-58n, 58o-58p, 58q-58r, 58s-58t, 58u-58v, 58w-58x, 58y-58z, 59a-59b, 59c-59d, 59e-59f, 59g-59h, 59i-59j, 59k-59l, 59m-59n, 59o-59p, 59q-59r, 59s-59t, 59u-59v, 59w-59x, 59y-59z, 60a-60b, 60c-60d, 60e-60f, 60g-60h, 60i-60j, 60k-60l, 60m-60n, 60o-60p, 60q-60r, 60s-60t, 60u-60v, 60w-60x, 60y-60z, 61a-61b, 61c-61d, 61e-61f, 61g-61h, 61i-61j, 61k-61l, 61m-61n, 61o-61p, 61q-61r, 61s-61t, 61u-61v, 61w-61x, 61y-61z, 62a-62b, 62c-62d, 62e-62f, 62g-62h, 62i-62j, 62k-62l, 62m-62n, 62o-62p, 62q-62r, 62s-62t, 62u-62v, 62w-62x, 62y-62z, 63a-63b, 63c-63d, 63e-63f, 63g-63h, 63i-63j, 63k-63l, 63m-63n, 63o-63p, 63q-63r, 63s-63t, 63u-63v, 63w-63x, 63y-63z, 64a-64b, 64c-64d, 64e-64f, 64g-64h, 64i-64j, 64k-64l, 64m-64n, 64o-64p, 64q-64r, 64s-64t, 64u-64v, 64w-64x, 64y-64z, 65a-65b, 65c-65d, 65e-65f, 65g-65h, 65i-65j, 65k-65l, 65m-65n, 65o-65p, 65q-65r, 65s-65t, 65u-65v, 65w-65x, 65y-65z, 66a-66b, 66c-66d, 66e-66f, 66g-66h, 66i-66j, 66k-66l, 66m-66n, 66o-66p, 66q-66r, 66s-66t, 66u-66v, 66w-66x, 66y-66z, 67a-67b, 67c-67d, 67e-67f, 67g-67h, 67i-67j, 67k-67l, 67m-67n, 67o-67p, 67q-67r, 67s-67t, 67u-67v, 67w-67x, 67y-67z, 68a-68b, 68c-68d, 68e-68f, 68g-68h, 68i-68j, 68k-68l, 68m-68n, 68o-68p, 68q-68r, 68s-68t, 68u-68v, 68w-68x, 68y-68z, 69a-69b, 69c-69d, 69e-69f, 69g-69h, 69i-69j, 69k-69l, 69m-69n, 69o-69p, 69q-69r, 69s-69t, 69u-69v, 69w-69x, 69y-69z, 70a-70b, 70c-70d, 70e-70f, 70g-70h, 70i-70j, 70k-70l, 70m-70n, 70o-70p, 70q-70r, 70s-70t, 70u-70v, 70w-70x, 70y-70z, 71a-71b, 71c-71d, 71e-71f, 71g-71h, 71i-71j, 71k-71l, 71m-71n, 71o-71p, 71q-71r, 71s-71t, 71u-71v, 71w-71x, 71y-71z, 72a-72b, 72c-72d, 72e-72f, 72g-72h, 72i-72j, 72k-72l, 72m-72n, 72o-72p, 72q-72r, 72s-72t, 72u-72v, 72w-72x, 72y-72z, 73a-73b, 73c-73d, 73e-73f, 73g-73h, 73i-73j, 73k-73l, 73m-73n, 73o-73p, 73q-73r, 73s-73t, 73u-73v, 73w-73x, 73y-73z, 74a-74b, 74c-74d, 74e-74f, 74g-74h, 74i-74j, 74k-74l, 74m-74n, 74o-74p, 74q-74r, 74s-74t, 74u-74v, 74w-74x, 74y-74z, 75a-75b, 75c-75d, 75e-75f, 75g-75h, 75i-75j, 75k-75l, 75m-75n, 75o-75p, 75q-75r, 75s-75t, 75u-75v, 75w-75x, 75y-75z, 76a-76b, 76c-76d, 76e-76f, 76g-76h, 76i-76j, 76k-76l, 76m-76n, 76o-76p, 76q-76r, 76s-76t, 76u-76v, 76w-76x, 76y-76z, 77a-77b, 77c-77d, 77e-77f, 77g-77h, 77i-77j, 77k-77l, 77m-77n, 77o-77p, 77q-77r, 77s-77t, 77u-77v, 77w-77x, 77y-77z, 78a-78b, 78c-78d, 78e-78f, 78g-78h, 78i-78j, 78k-78l, 78m-78n, 78o-78p, 78q-78r, 78s-78t, 78u-78v, 78w-78x, 78y-78z, 79a-79b, 79c-79d, 79e-79f, 79g-79h, 79i-79j, 79k-79l, 79m-79n, 79o-79p, 79q-79r, 79s-79t, 79u-79v, 79w-79x, 79y-79z, 80a-80b, 80c-80d, 80e-80f, 80g-80h, 80i-80j, 80k-80l, 80m-80n, 80o-80p, 80q-80r, 80s-80t, 80u-80v, 80w-80x, 80y-80z, 81a-81b, 81c-81d, 81e-81f, 81g-81h, 81i-81j, 81k-81l, 81m-81n, 81o-81p, 81q-81r, 81s-81t, 81u-81v, 81w-81x, 81y-81z, 82a-82b, 82c-82d, 82e-82f, 82g-82h, 82i-82j, 82k-82l, 82m-82n, 82o-82p, 82q-82r, 82s-82t, 82u-82v, 82w-82x, 82y-82z, 83a-83b, 83c-83d, 83e-83f, 83g-83h, 83i-83j, 83k-83l, 83m-83n, 83o-83p, 83q-83r, 83s-83t, 83u-83v, 83w-83x, 83y-83z, 84a-84b, 84c-84d, 84e-84f, 84g-84h, 84i-84j, 84k-84l, 84m-84n, 84o-84p, 84q-84r, 84s-84t, 84u-84v, 84w-84x, 84y-84z, 85a-85b, 85c-85d, 85e-85f, 85g-85h, 85i-85j, 85k-85l, 85m-85n, 85o-85p, 85q-85r, 85s-85t, 85u-85v, 85w-85x, 85y-85z, 86a-86b, 86c-86d, 86e-86f, 86g-86h, 86i-86j, 86k-86l, 86m-86n, 86o-86p, 86q-86r, 86s-86t, 86u-86v, 86w-86x, 86y-86z, 87a-87b, 87c-87d, 87e-87f, 87g-87h, 87i-87j, 87k-87l, 87m-87n, 87o-87p, 87q-87r, 87s-87t, 87u-87v, 87w-87x, 87y-87z, 88a-88b, 88c-88d, 88e-88f, 88g-88h, 88i-88j, 88k-88l, 88m-88n, 88o-88p, 88q-88r, 88s-88t, 88u-88v, 88w-88x, 88y-88z, 89a-89b, 89c-89d, 89e-89f, 89g-89h, 89i-89j, 89k-89l, 89m-89n, 89o-89p, 89q-89r, 89s-89t, 89u-89v, 89w-89x, 89y-89z, 90a-90b, 90c-90d, 90e-90f, 90g-90h, 90i-90j, 90k-90l, 90m-90n, 90o-90p, 90q-90r, 90s-90t, 90u-90v, 90w-90x, 90y-90z, 91a-91b, 91c-91d, 91e-91f, 91g-91h, 91i-91j, 91k-91l, 91m-91n, 91o-91p, 91q-91r, 91s-91t, 91u-91v, 91w-91x, 91y-91z, 92a-92b, 92c-92d, 92e-92f, 92g-92h, 92i-92j, 92k-92l, 92m-92n, 92o-92p, 92q-92r, 92s-92t, 92u-92v, 92w-92x, 92y-92z, 93a-93b, 93c-93d, 93e-93f, 93g-93h, 93i-93j, 93k-93l, 93m-93n, 93o-93p, 93q-93r, 93s-93t, 93u-93v, 93w-93x, 93y-93z, 94a-94b, 94c-94d, 94e-94f, 94g-94h, 94i-94j, 94k-94l, 94m-94n, 94o-94p, 94q-94r, 94s-94t, 94u-94v, 94w-94x, 94y-94z, 95a-95b, 95c-95d, 95e-95f, 95g-95h, 95i-95j, 95k-95l, 95m-95n, 95o-95p, 95q-95r, 95s-95t, 95u-95v, 95w-95x, 95y-95z, 96a-96b, 96c-96d, 96e-96f, 96g-96h, 96i-96j, 96k-96l, 96m-96n, 96o-96p, 96q-96r, 96s-96t, 96u-96v, 96w-96x, 96y-96z, 97a-97b, 97c-97d, 97e-97f, 97g-97h, 97i-97j, 97k-97l, 97m-97n,		

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

See Schedule O

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 \$ **567,549** including grants of \$ **520,925**) (Revenue \$)

To operate exclusively for the benefit of, to perform the functions of, and carry out the purposes of the Omaha Community Foundation.

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 **▶ 567,549**

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)(ii)? 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).		
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?		
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?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
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?		
9	Sponsoring organizations maintaining donor advised funds		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
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		
b Enter the number of voting members that are independent		
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 ► **Omaha Community Foundation** **302 So 36th St**

Omaha**NE 68131****402-342-3458**

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

[illegible]

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				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f	\$				
	h Total. Add lines 1a-1f					
Program Service Revenue		Busn Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		285,483			285,483
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross Rents					
	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			
		421,294				
	b Less cost or other basis & sales exps					
		685,907				
	c Gain or (loss)					
		-264,613				
	d Net gain or (loss)		-264,613			-264,613
	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						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. See instructions			20,870	0	0	20,870

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	508,925	508,925		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	12,000	12,000		
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				
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				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management	46,624	46,624		
b Legal	390		390	
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	14,369		14,369	
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
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				
b				
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	582,308	567,549	14,759	
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	2,566,486	2	1,197,815
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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		
	b Less accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities	8,918,661	11	11,847,065
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	4,269	15	8,851
16 Total assets. Add lines 1 through 15 (must equal line 34)	11,489,416	16	13,053,731	
Liabilities	17 Accounts payable and accrued expenses	12,215	17	12,425
	18 Grants payable	100,000	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		25	
	26 Total liabilities. Add lines 17 through 25	112,215	26	12,425
	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		11,377,201	27	13,041,306
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	
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		11,377,201	33	13,041,306
34 Total liabilities and net assets/fund balances	11,489,416	34	13,053,731	

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?

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

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?
 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?

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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2009)

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

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

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

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

The McGowan Family Foundation

Employer identification number

47-0795668**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

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

	Yes	No
11g(i)		☒
11g(ii)		☒
11g(iii)		☒

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Omaha Community Foundation	47-0645958	8	☒		☒		☒		46,624
Total									46,624

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

Schedule A (Form 990 or 990-EZ) 2009

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.")						
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						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
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						
12 Gross receipts from related activities, etc. (see instructions)					12	
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	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
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

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

Employer identification number

The McGowan Family Foundation**47-0795668****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		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
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 ☐ No		
6 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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	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 d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

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

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

	Amount
1c	
1d	
1e	
1f	

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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment ☐ _____ %
 b Permanent endowment ☐ _____ %
 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

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

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

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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

**SCHEDULE I
(Form 990)****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.

Department of the Treasury
Internal Revenue Service

Name of the organization

The McGowan Family Foundation

Employer identification number

47-0795668

OMB No 1545-0047

2009**Open to Public
Inspection**

▶ Attach to Form 990.

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

☒ Yes ☐ No**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" toForm 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
All Saints Episcopal Church 9302 Blondo Omaha NE 68134	47-0399847	3	26,170					Religion
Creighton Preparatory School 7400 Western Ave Omaha NE	21-0353264	3	124,450					Education
CUES 2207 Wirt St Omaha NE	47-0415808	3	10,000					Youth
Greater Omaha Alliance for Bus 2500 California Plaza Omaha NE	74-3244900	3	10,000					Human Services
Joslyn Art Museum 2200 Dodge St Omaha NE	47-0384577	3	13,200					Arts
Methodist Hospital Foundation 8401 W Dodge Omaha NE 68914	47-0595345	3	50,000					Health
Omaha Performing Arts 1200 Douglas St Omaha NE	47-0832480	3	25,000					Arts
Omaha Police Foundation 10250 Regency Circle Ste 250 Omaha NE	47-0843276	3	10,750					Human Services
Omaha Symphony Association 1605 Howard St Omaha NE	47-6039304	3	25,000					Arts

▶ 19

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

3 Enter total number of other organizations

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

DAA

Schedule I (Form 990) 2009

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

[illegible]

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Due diligence is conducted to ensure grants are made to qualified charities that are not private non-operating foundations, non-functionally integrated Type III supporting organizations, not to be used by individuals for private benefit, and that no portion of a grant is in exchange for goods and services. The process is monitored by the board.

SCHEDULE I-1
(Form 990)Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

The McGowan Family Foundation

Employer identification number
47-0795668**Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Omaha Playhouse 6915 Cass St Omaha NE 68132	47-0399856	3	25,000				Arts
St Louis University PO Box 8005 St Louis MO 68156	43-0654872	3	10,000				Education
Take Flight Farms 1004 Farnam Omaha NE 68131	40-0001019	3	7,000				Human Services
University of Nebraska Foundation PO Box 82555 Lincoln NE	47-0379839	3	32,050				Education
Urban League of Nebraska 3040 Lake St Omaha NE	47-0384575	3	10,000				Human Services
City of West Okoboji Parks 501 Terrece Park Blvd Milford IA 51351	42-6023462	3	7,500				Community Improvemen
Cystic Fibrosis Foundation 11917 Pierce Plaza Omaha NE 68114	47-0527737	3	10,000				Medical Research
Donor's Trust 8805 Indian Hills Omaha NE 68114	26-2515785	3	50,000				Arts
YFC, Inc 1124 N Happy Hollow Omaha NE 68132	06-1839108	3	10,000				Arts
Uta Halee PO Box 12034 Omaha NE 68112	47-0384339	3	25,000				Youth
-- -- -- -- --							

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

Schedule I-1 (Form 990) 2009

SCHEDULE I-1
(Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047

2009

Open to Public Inspection .

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Name of the organization

The McGowan Family Foundation

Employer identification number

47-0795668

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)

[illegible]

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

Schedule I-1 (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990Complete 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

2009Open to Public
Inspection**The McGowan Family Foundation**

Employer identification number

47-0795668**Form 990 - Organization's Mission or Most Significant Activities**

To engage in religious, scientific, literary, charitable or educational activities as described in Section 501(c)(3) of the IRS Code of 1986 (or corresponding section of any future Federal tax law) not inconsistent with the purposes of this Corporation as set forth in the articles.

Form 990, Part VI, Line 2 - Related Party Information Among Officers**Cynthia McGowan****Family****Thomas F McGowan****Family****Form 990, Part VI, Line 7a - Election of Members and Their Rights**

Omaha Community Foundation can elect directors to the governing body.

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

A copy of the final return is emailed to the board of directors before being filed with the IRS. Each director reviews the 990 and any changes are made.

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 conflicts. The form is returned to the organization and kept on file.

Name of the organization

The McGowan Family Foundation

Employer identification number

47-0795668

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

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

Form 990, Part VII - Group Return Method

Parent organization has filed a separate return

Form 990, Part XI, Line 2c - Change in Financial Review Process

The organization is audited on a consolidated basis with the Omaha Community Foundation's audit by an independent auditor. Oversight for the audit and selection of independent auditor is the responsibility of the Omaha Community Foundation's audit committee.

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

Name of the organization

The McGowan Family Foundation

Employer identification number
47-0795668**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
Omaha Community Foundation 302 S 36th St Ste 100 Omaha NE 68131 47-0645958	Granting	NE	3	8	n/a

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

(1)	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2009

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Federal Statements**Taxable Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>
Interest	\$ 285,483		14		
Total	<u>\$ 285,483</u>				