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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	<u> </u>	or the	2009 calendar year, or tax year beginning JUL 1, 2009 and ending	<u>JUN 30, 201</u>	0				
	B c	heck if	Please C Name of organization	D Employer ident	ification number				
	aļ		Use HS COMBINED HEALTH AGENCIES DRIVE						
	X	Addre chang							
		Name chang	type		7162972				
		Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/s		· ···				
	\Box	Termir		•	-614-8500				
	$\overline{}$	Ameno		G Gross receipts \$	2,504,249.				
	$\overline{}$	Application		H(a) Is this a group					
		pendı	F Name and address of principal officer.MICHELLE GROSSMAN	for affiliates?	Yes X No				
			SAME AS C ABOVE	H(b) Are all affiliates					
	I T	ax-ex	empt status		If "No," attach a list (see instructions)				
			te: WWW.CHCNE.ORG		ion number ▶ 3071				
					M State of legal domicile: NE				
		rt I	Summary	ou. 0. 10. ma.ion. 25 / 2	101 Otato Or logar dominio. 2422				
			Briefly describe the organization's mission or most significant activities IMPROVIN	G LIVES BY R	ATSING FUNDS				
	Governance		FOR NEBRASKA'S HEALTH CHARITIES	O DIVED DI K	TIDING TONDE				
	'n		Check this box if the organization discontinued its operations or disposed of n	nore than 25% of its net	accate				
	Ve		Number of voting members of the governing body (Part VI, line 1a)		1				
			Number of independent voting members of the governing body (Part VI, line 1b)		47				
	ණ ග		Total number of employees (Part V, line 2a)	<u> -</u>					
<u></u>	itie		Total number of volunteers (estimate if necessary)						
Zuii	Activities		Total gross unrelated business revenue from Part VIII, column (C), line 12	7					
·_·	Ă		Net unrelated business taxable income from Form 990-T, line 34	7					
رے, دی			The difference business taxable income north of the 550 T, line 54	Prior Year	Current Year				
		8	Contributions and grants (Part VIII, line 1h)	2,460,234					
₹	Revenue		Program service revenue (Part VIII, line 2g)	745					
~),		Investment income (Part VIII, colum p (A, ine 33,4; and √d)	9,908					
[] []	Æ		Other revenue (Part VIII, columnited), lines 5, 5d, 8c, 9c-10c, and 11e)	5,500	· +,505.				
SCANNED MAR			Total revenue · add lines 8 through 11 (must equal Part VIII, polumn (A), line 12)	2,470,887	. 2,504,249.				
ريك	_		Grants and similar amounts paid (Partix oficinn)(A) fines (3)	2,014,080					
Image: Control of the		14	Benefits paid to or for members (Part IX, column (A), line 4	2/011/000	1/301/30/1				
C	S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	350,028	. 347,995.				
	Expenses		Professional fundraising fees (Part IX, column (A), line 1:1e)	330,020	3177333.				
	per		Total fundraising expenses (Part IX, column (D), line 25) 49, 562.		 				
	Ë		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	214,534	. 161,153.				
			Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,578,642					
			Revenue less expenses Subtract line 18 from line 12	<107,755					
	or			Beginning of Current Yea	-				
	Assets or d Balances	20	Total assets (Part X, line 16)	2,034,935					
	ASS d Ba		Total liabilities (Part X, line 26)	1,828,194					
	Pun		Net assets or fund balances Subtract line 21 from line 20	206,741					
		rt II	Signature Block	2007,12	23377331				
			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement	ents, and to the best of my knowl	edge and belief, it is true, correct,				
			and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	-	.				
	Sigr	1	Michelle (rossman	12-4	-2011				
	Here		Signature of officer	Date	· - · · · · · · · · · · · · · · · · · ·				
	-		MICHELLE GROSSMAN, PRESIDENT/CEO						
			Type or print name and title						
			Preparer's Date		arer's identifying number				
	Paid		signature Lucle M. Glerken 2.3.2011	self- employed > (see	instructions)				
	•	arer's	Firm's name (or AFTM TOHNSON SECTAR & OUTSON LID	EIN ▶					
	Use	UNIY	self-employed), \$8807 INDIAN HILLS DRIVE. SUITE 300	2					
			address, and ZIP+4 OMAHA, NE 68114-4123	Phone no.	(402)330-2660				
	May	the II	RS discuss this return with the preparer shown above? (see instructions)	I - mana mar s	X Yes No				

Form **990** (2009)

		-		· - ·		,	
			_			·	
			-				
	•					*=	
1d	Other program services	(Describe in Schedule O)	•		_		
	(Expenses \$	including grants of \$) (Revenue \$)	

4e Total program service expenses ►\$ 2,349,523

Form 990 (2009) COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 Page 3
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	_1_	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	<u>X</u>	
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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		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	5	N/	<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	_		37
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> X</u>
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			v
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	8		<u> </u>
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	_9_		
	If "Yes," complete Schedule D, Part V	10	х	
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	10		
	as applicable	11	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 169 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 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			
40	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		3,7	
104	Schedule D, Parts XI, XII, and XIII.	12	X	
IZA	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 Yes No 12A X			
13	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	40		~
	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		_ <u>X</u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
_	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	170		
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
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	16		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	17		Х
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	18		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	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
		Form	990 c	2009)

COMMUNITY HEALTH CHARITIES, NEBRASKA

Pai	TIV 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	21	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	22		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	23		Х
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	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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	25a		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	25b		х
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	26		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	27		х
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)	1		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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	33		Х
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	34		Х
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	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u></u>
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11 and 192	<u> </u>	1	<u></u>

Note. All Form 990 filers are required to complete Schedule O.

			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 1a 2												
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0												
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming												
	(gambling) winnings to prize winners?	1c	Х										
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 2a 10												
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х										
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)												
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X									
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b											
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 or other financial account?												
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?												
D	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												
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 -		v									
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5a</u>		X									
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	5b											
·	Tax Shelter Transaction?	50											
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c											
-	any contributions that were not tax deductible?	6a		x									
b	if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Oa	_										
_	were not tax deductible?												
7	Organizations that may receive deductible contributions under section 170(c).	6b											
а	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?	7a	Х										
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	х										
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required												
	to file Form 8282?	7c		X									
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d												
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal												
	benefit contract?	7e		X									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X									
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g											
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h											
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? N/A	8											
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? N/A	0-											
a b	Did the organization make any taxable distributions under section 4966? N/A Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9a											
10	Section 501(c)(7) organizations. Enter	9b											
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a												
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b												
11	Section 501(c)(12) organizations. Enter.		1										
а	Gross income from members or shareholders N/A 11a		1										
b	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?	12a											
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b												
			ΛΛΛ										

Form 990 (2009)

COMMUNITY HEALTH CHARITIES, NEBRASKA

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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

	tion A. Governing Body and Management				
		F		Yes	No
	Enter the number of voting members of the governing body	47			
	Enter the number of voting members that are independent	47			
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?	-	2_		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	n			
	of officers, directors or trustees, or key employees to a management company or other person?	-	3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	-	4	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	-	5		<u>X</u>
6	Does the organization have members or stockholders?	-	6		<u> </u>
7a	, a see a, a see a, a see a, a see a				
	governing body?	-	7a		<u>X</u>
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	-	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
	by the following		_		
	The governing body?	-	8a_	X	
	Each committee with authority to act on behalf of the governing body?	-	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
200	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		-		
40.	December annual translation between the state of the stat	Г		Yes	No_
	Does the organization have local chapters, branches, or affiliates?	-	10a		<u> </u>
D	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?	-	10b	37	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	-	11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			.	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	-	12a	Х	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		401	v	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	}	12b	X	
·	in Schedule O how this is done		10-	х	
13	Does the organization have a written whistleblower policy?	}	12c 13	X	
14	Does the organization have a written document retention and destruction policy?	}	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	}	14	<u> </u>	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1			
а	The organization's CEO, Executive Director, or top management official	1	15a	X	
	Other officers or key employees of the organization	ŀ	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)	ŀ	יטט		
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?		16a		X
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participati	on			
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's				
	exempt status with respect to such arrangements?		16b		
Sec	tion 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) a	vailable 1	for		
	public inspection Indicate how you make these available Check all that apply	,			
	X Own website X Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest p	olicv. an	d fina	ncial	
	statements available to the public.	J, -2			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who person	organizati	ion· 🕨	•	
	WENDY OHL - 402-614-8500	5	_		
	212 S 74TH STREET, OMAHA, NE 68114				

23-7162972

Form 990 (2009) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

LEONARD SOMMER BOARD TREASURER 1.00 X X 0. 0. 0. 0. 0.	(A)	(B)			(0				(D)	(E)	(F)
DAVID GILINSKY	Name and Title	_	(6)					k A			
No. No.				Teck	airi	naı	арр	iy)	•	-	
DAVID GILINSKY BOARD CHAIR 2010			urecto								
DAVID GILINSKY BOARD CHAIR 2010			90 00	ste			sated			(W-2/1099-MISC)	
DAVID GILINSKY BOARD CHAIR 2010			Irust	nal tru		oyee	ошре.		(W-2/1099-MISC)		_
DAVID GILINSKY BOARD CHAIR 2010			widua	Itatio	cer	ldma	hest c	шeг		10	
BOARD CHAIR 2010			르	Ξ	ij0	Key	Hig	For			
LEONARD SOMMER BOARD TREASURER 1.00 X X 0. 0. 0. 0. 0.											
BOARD TREASURER		1.00	X		X				0.	0.	0.
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BARBARA HOSFORD		1.00	X						0.	0.	0.
	NEBRASKA AIDS PROJECT RE	1.00	X		L		<u>L</u> .	L	0.	0.	0.

(A) Name and title	(B) Average			(C Pos	C)	,		(D) Reportable	(E)	(F)
Name and title	hours	(cl				app	ly)	compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
MIKE JACOBSON DIRECTOR AT LARGE	1.00	7						0.	0	•
ERIC JOHNSON	1.00	Δ	_					0.	0.	0.
DIRECTOR AT LARGE	1.00	Х						0.	0.	0.
STANLEY KATHOL										
DIRECTOR AT LARGE	1.00	X			_	╁	ļ	0.	0.	0.
RANDY KATHOL DIRECTOR AT LARGE	1.00	~						0.	0.	0
KIRK KELLNER	1.00							0.	<u>U•</u>	0.
IMMEDIATE PAST CHAIR	1.00	х						0.	0.	0.
CINDY KEY										
AMERICAN LUNG ASSOCIATIO SUE KORTH	1.00	X						0.	0.	0.
DIRECTOR AT LARGE	1.00	х						0.	0.	0.
JIM LANDEN										
DIRECTOR AT LARGE	1.00	X				-		0.	0.	0.
JOE LANGEMEIER DIRECTOR AT LARGE	1.00	v						0.	0.	0.
TERESA LAYTON	1.00	^		-				0.	<u></u>	0.
DIRECTOR AT LARGE	1.00	x						0.	0.	0.
1b Total	-					▶		115,107.	0.	8,751.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) wł	no re	eceived more than \$100	,000 ın reportable	_
compensation from the organization									· · · · · · · · · · · · · · · · · · ·	Yes No
3 Did the organization list any former officer,	director or tru	stee	ke	v em	nnlo	vee	or h	udhest compensated en	nnlovee on	Tes No
line 1a? If "Yes," complete Schedule J for si			,	,	٠,٥.٠	, ,		iiginoot oomponoatoa on	ipioyoo oii	з Х
4 For any individual listed on line 1a, is the su	m of reportab	le co	omp	ensa	atıor	n and	d oth	ner compensation from t	the organization	
and related organizations greater than \$150			-							4 X
5 Did any person listed on line 1a receive or a				rom	any	/ unr	elat	ed organization for servi	ces rendered to	_
the organization? If "Yes," complete Schedu Section B. Independent Contractors	Jie J for such	<u>pers</u>	on		_					5 X
Complete this table for your five highest con	mpensated inc	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of compens	ation from
the organization NONE								·	· · · · · · · · · · · · · · · · · · ·	
(A) Name and business	addrace							(B)		(C)
Name and business	address						_	Description of s	ervices	compensation
								· 	ļ	
							_			
							+			
Total number of independent contractors (ii \$100,000 in compensation from the organize)		ot lu	mite	d to		se la O	sted	above) who received m	ore than	
SEE SCHEDULE J-2 FOR		ΙΙ		SEC			J 2	A CONTINUATION	ON	Form 990 (2009)

	990 (ALTH CHAR	TITES, NEB	RASKA	<u>23-/162</u>	972 Page 9
Pai	rt VII	I Statement of Rever	nue		(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	b c d e f	Fundraising events Related organizations	1b 1c 1d 1d 1e 1s, and 1f 1	,425,408. 300. ,057,735.				
<u>8</u> €	h	Total. Add lines 1a-1f			2,483,443.]		
Service nue	2 a b c	LEADERSHIP 25 1	NCOME	Business Code 900099 900099	T	15,837. 460.		
Program Service Revenue	d e							
	'	Total, Add lines 2a-2f	enue		16,297.			
	3	Investment income (including other similar amounts) Income from investment of ta		rest, and	4,509.			4,509.
		Gross Rents Less. rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(i) Securities	(II) Other				
ne Te	d	Gain or (loss) Net gain or (loss) Gross income from fundraisin		>				
Other Revenue		including \$ contributions reported on line Part IV, line 18 Less direct expenses	1c) See					
	9 a	Net income or (loss) from fund Gross income from gaming ad Part IV, line 19 Less direct expenses	ctivities. See					
	10 a	Net income or (loss) from gan Gross sales of inventory, less and allowances Less cost of goods sold	returns					
		Net income or (loss) from sale Miscellaneous Revenu	es of inventory le	Business Code				
	b c							
		Total. Add lines 11a-11d		1				
93200 02-04	12	Total revenue See instructions.			2,504,249.	16,297.	0.	4,509. Form 990 (2009)

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

	All other organizations must compl	ete column (A) but are		ete columns (B), (C), and	
	not include amounts reported on lines 6b, 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	1,984,507.	1,984,507.		<u> </u>
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	123,858.	61,929.	55,736.	6,193.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	102 165	157 400	14 202	21 262
7	Other salaries and wages	193,165.	157,409.	14,393.	21,363.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	8,058.	6,728.	406.	024
9	Other employee benefits	117.	69.	400.	924. 48.
10	Payroll taxes	22,797.	15,794.	5,003.	2,000.
11	Fees for services (non-employees)	22,151.	13,7310	3,003.	2,000.
	Management				
b	Legal				
c	Accounting	12,500.	10,000.	1,250.	1,250.
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	2,777.	1,962.	537.	278.
12	Advertising and promotion				
13	Office expenses	32,328.	25,413.	3,727.	3,188.
14	Information technology				
15	Royalties	22 555	07.000	2 255	2 252
16	Occupancy	33,777.	27,022.	3,377.	3,378.
17	Travel	9,084.	7,136.	389.	1,559.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings	4,114.	4,114.		
19 20	Interest	4,114.	4,114.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,559.	2,279.	1,140.	1,140.
23	Insurance	3,340.	968.	2,251.	121.
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.)	0,0101	2000	2,292	2221
а	AFFILIATION FEES	36,180.	28,944.	3,618.	3,618.
b		14,046.	11,236.	1,405.	1,405.
c	MISCELLANEOUS	7,535.	3,198.	1,289.	3,048.
d	MEMBERSHIP DUES	913.	815.	49.	49.
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,493,655.	2,349,523.	94,570.	49,562.
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				

COMBINED HEALTH AGENCIES DRIVE COMMUNITY HEALTH CHARITIES, NEBRASKA

23-7162972 Page 11

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 145. 145. 1 2 631,726. 379,774. Savings and temporary cash investments 2 3 Pledges and grants receivable, net 1,355,116. 3 1,269,127. Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 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 Notes and loans receivable, net 7 Inventories for sale or use 8 2,736. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 10a 34,233. basis Complete Part VI of Schedule D 19,407. 18,620. b Less accumulated depreciation 10b <u>14,826.</u> 10c Investments - publicly traded securities 229,102. 11 11 12 Investments - other securities See Part IV. line 11 12 13 Investments - program-related See Part IV. line 11 13 14 Intangible assets 14 29,328. 15 Other assets See Part IV, line 11 29,788. 15 2,034,935. 16 Total assets. Add lines 1 through 15 (must equal line 34) ,925,498. 16 15,661. 17 Accounts payable and accrued expenses 2,925. 17 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 Liabilities 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 1,812,533. 1,686,784. 25 Other liabilities Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 1,828,194. 26 1,689,709. Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets <553,895.>27 <452,577.> 440,499. 359,123. Temporarily restricted net assets 28 Permanently restricted net assets 320,137. 29 329,243. Organizations that do not follow SFAS 117, check here 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

> , 925, 498. Form **990** (2009)

235,789.

206,741.

034,935

33

34

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form	aan	(2009)
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COMMUNITY HEALTH CHARITIES, NEBRASKA

2	3	_'	7	1	6	2	9	7	2	Page	1	2	

Ра	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X 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		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	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	Х	
	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:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	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)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

COMBINED HEALTH AGENCIES DRIVE

COMMUNITY HEALTH CHARITIES, NEBRASKA

Employer identification number 23-7162972

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) 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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). 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. _ Type I **b** Type II c ____ Type III - Functionally integrated d ____ Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organizátion in col organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Nο Yes Yes

LHA 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

Schedule A (Form 990 or 990-EZ) 2009 COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 Page 2 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 <u>1969003.</u> <u>2306350.</u> <u>2280698.</u> <u>2460234.</u> <u>2483443.</u> <u>11499728.</u> 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 1969003. 2306350. 2280698. 2460234. 2483443.11499728. 4 Total, Add lines 1 through 3 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) 705,205. 10794523. 6 Public support. Subtract line 5 from line **Section B. Total Support** Calendar year (or fiscal year beginning in) (c) 2007 (a) 2005 (b) 2006 (d) 2008 (e) 2009 (f) Total 1969003. 2306350. 2483443.11499728. 2280698. 2460234. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 9,908 4,509. 81,144. 21,205 23,340. 22,182. and income from similar sources 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 575 998 745 1,205 16.297 19,820. assets (Explain in Part IV) 11600692. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 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 93.05 14 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 98.96 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 $\triangleright |X|$ 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,

Schedule A (Form 990 or 990-EZ) 2009

and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the 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

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions, and	(a) 2005	(b) 2006	(6) 2007	(0) 2008	(e) 2009	(1) TOTAL
membership fees received. (Do not			i			
include any "unusual grants ")						
						
2 Gross receipts from admissions, merchandise sold or services per-		:				
formed, 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 bus-						
iness under section 513						<u></u>
4 Tax revenues levied for the organ-				-		
ization'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						ļ
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that		ļ				
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year					-	
c Add lines 7a and 7b			1			
8 Public support (Subtract line 7c from line 6)						<u> </u>
Section B. Total Support		·			T	T
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					<u> </u>	
activities not included in line 10b,						
whether or not the business is						
regularly carried on 12 Other income Do not include gain			 	 		
or loss from the sale of capital						
assets (Explain in Part IV)		 	-			
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>				<u> </u>
14 First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
check this box and stop here						
Section C. Computation of Public					T T	
15 Public support percentage for 2009 (lii	ne 8, column (f) o	divided by line 13,	column (f))		15	
16 Public support percentage from 2008					16	
Section D. Computation of Inves	tment Incom	ne Percentage	!			
17 Investment income percentage for 200	9 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	
18 Investment income percentage from 2					18	
19a 33 1/3% support tests - 2009. If the			on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box an	-					▶[
b 33 1/3% support tests - 2008. If the						and
line 18 is not more than 33 1/3%, chec	•					
			•		-	
20 Private foundation. If the organization	GIG HOL CHECK 2	LOUN OIT III IC 14, 18	a, or rab, crieck t	וווש של טווג מטע פווו.	STUCTIONS	

Schedule D

(Form 990)

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.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

COMBINED HEALTH AGENCIES DRIVE

Employer identification number

COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 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 Total number at end of year 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 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 a 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 Total acreage restricted by conservation easements 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 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 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)? 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

the following amounts required to be reported under SFAS 116 relating to these items

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

(ii) Assets included in Form 990, Part X

b Assets included in Form 990, Part X

a Revenues included in Form 990, Part VIII, line 1

		TY HEALTH						<u>23-71</u>			
Par	t III Organizations Maintaining C	ollections of Ar	rt, Historic	al Tr	easures, c	or Oth	er Sim	ilar Asse	ts (cont	ınued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any	of the	following tha	t are a s	significan	t use of its	collectio	n item	s
	(check all that apply).										
а	Public exhibition	d	Loan	or exc	hange progra	ams					
b	Scholarly research	е									
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how they fu	ırther tl	he organizati	on's exe	mot puri	oose in Par	t XIV		
5	During the year, did the organization solicit o										
_	to be sold to raise funds rather than to be ma					o. oa	. accets		Yes		No
Par	rt IV Escrow and Custodial Arran					s" to For	m 990 E	Part IV line			1110
·	reported an amount on Form 990, Par		oto ii organizi	ation a	10110100 10	010	111 330, 1	arriv, iiric	3, 01		
	Is the organization an agent, trustee, custodi	_ .	liany for conti	abution	e or other ac	eate not	tuncludo	٠			
	on Form 990, Part X?	and dule interneg	nary for conti	ibution	is of officer as	Sets HU	i ii iciadei	, –	Yes	_	٦,,,
_	•	and assumbate the fo	llaa tabla						_ tes		J No
D	If "Yes," explain the arrangement in Part XIV	and complete the to	llowing table								
	December 1 to 1 to 2 to 3						-		Amoun	t	
С.	Beginning balance			•			1c	-			
a	Additions during the year						1 <u>d</u>	 			
e	Distributions during the year						1e	<u> </u>			
f	Ending balance						1f		٦		
2a	• • • • • • • • • • • • • • • • • • • •	orm 990, Part X, line	21?					L.	_ Yes		No
_ <u>b</u>	If "Yes," explain the arrangement in Part XIV										
Pai	rt V Endowment Funds. Complete	f the organization an	swered "Yes	" to Fo	rm 990, Part	IV, line	10		·		
		(a) Current year	(b) Prior y		(c) Two year	s back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance	281,946.	339,4								
b	Contributions	8,646.	8,9	<u> 15.</u>							
С	Net investment earnings, gains, and losses	18,933.	<66,4	127.	>						
d	Grants or scholarships										
е	Other expenditures for facilities	, and the second									
	and programs										
f	Administrative expenses										
g	End of year balance	309,525.	281,9	946.							
2	Provide the estimated percentage of the year										
a	Board designated or quasi-endowment		%								
b	Permanent endowment ► 100.00	%	_′°								
c											
	Are there endowment funds not in the posse	· =	ation that are	bold o	nd administra		ha araar				
Ja		SSION OF THE ORGANIZA	alion mat are	neiu a	nu auministe	rea for i	rie organ	lization	1		
	by:									Yes	
	(i) unrelated organizations								3a(i)		X
	(ii) related organizations		. 0-1-	20					3a(ii)		X
b	If "Yes" to 3a(ii), are the related organizations	-							3b		
Bo:	Describe in Part XIV the intended uses of the rt VI Investments - Land, Building										
Pai			1								
	Description of investment	(a) Cost or or basis (investing	1 '	•	or other (other)		ccumula preciatio		(d) Boo	k valu	е
1a	Land										
b	Buildings										
c	Leasehold improvements										
d	Equipment			3	2,102.		17,	741.	1	4,3	61.
е	Other				2,131.			566.	 _		65.
Tota	I. Add lines 1a through 1e (Column (d) must e	gual Form 990, Part	X. column (B). line 1				•	1	$\frac{1}{4,8}$	

Schedule D (Form 990) 2009

COMMUNITY HEALTH CHARITIES, NEBRASKA Schedule D (Form 990) 2009 23-7162972 Page 3 Part VII Investments - Other Securities. See Form 990, Part X, line 12 (a) Description of security or category (c) Method of valuation. (b) Book value (including name of security) Cost or end-of-year market value Financial derivatives Closely-held equity interests Other Total (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13 (c) Method of valuation (a) Description of investment type (b) Book value Cost or end-of-year market value Total (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15 (b) Book value (a) Description Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes 1,067,468. PAYABLE TO AGENCIES - DESIGNATED PAYABLE TO AGENCIES - UNDESIGNATED 619,316.

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

932053 02-01-10

1,686,784.

Schedule D (Form 990) 2009 COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 Page 4 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) 2,504,249. 2,493,655. Total expenses (Form 990, Part IX, column (A), line 25) 2 2 10,594. 3 Excess or (deficit) for the year Subtract line 2 from line 1 3 18,454. Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 5 Investment expenses 6 6 7 Prior period adjustments 7 Other (Describe in Part XIV.) 8 8 18,454 Total adjustments (net) Add lines 4 through 8 9 29,048 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 896,264. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments 2a 18,454. 21,380. b Donated services and use of facilities 2b c Recoveries of prior year grants 2c Other (Describe in Part XIV) 2d <u>39,834.</u> e Add lines 2a through 2d 2e 856,430. Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b 1,647,819 b Other (Describe in Part XIV) 1,647,819. c Add lines 4a and 4b 4c 2,504,249. Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 867,216. Amounts included on line 1 but not on Form 990, Part IX, line 25 21,380 a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV) **2**d 21,380. e Add lines 2a through 2d 20 845,836. Subtract line 2e from line 1 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 1,647,819. b Other (Describe in Part XIV) 4h 1,647,819. c Add lines 4a and 4b 4c 2,493,655. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 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 V, LINE 4: CHC HOLDS ENDOWMENT FUNDS FOR SUPPORT OF ITS PROGRAMS AND OPERATIONS. PART X: CHC ACCOUNTS FOR UNCERTAINTIES IN ACCOUNTING FOR INCOME TAX ASSETS AND LIABILITIES USING GUIDANCE INCLUDED IN FASB ASC 740, INCOME TAXES. CHC RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. AT JUNE 30,

Schedule D (Form 990) 2009

2010, CHC EVALUATED ITS TAX POSITIONS AND CONCLUDED THAT IT HAD MAINTAINED

COMBINED HEALTH AGENCIES DRIVE Schedule D (Form 990) 2009 COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 Page 5 Part XIV Supplemental Information (continued) ITS TAX EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS. WITH FEW EXCEPTIONS CHC IS NO LONGER SUBJECT TO U.S. FEDERAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR THE YEARS BEFORE 2007. PART XII, LINE 4B - OTHER ADJUSTMENTS: FAS 136 ADJUSTMENT: 1647819. PART XIII, LINE 4B - OTHER ADJUSTMENTS: FAS 136 ADJUSTMENT: 1647819.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. COMMUNITY HEALTH CHARITIES, NEBRASKA COMBINED HEALTH AGENCIES DRIVE Part I General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

criteria used to award the grants or assistance?

|--|

Employer identification number

2 23-7162972 X Yes 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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for mon	itoring the use of grant	funds in the United	d 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	Governments an	d Organizations in the	e United States. C	complete if the orga	ınızatıon answered "Y	es" 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	\$5,000 Check thi	s box if no one recipien	nt received more th	ian \$5,000 Use Pa	rt IV and Schedule I-1	(Form 990) if addition	al 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, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION, GREAT PLAINS - 5601 S 27TH ST STE 201 - LINCOLN, NE 68512	48-0931989	501(C)(3)	88,885.	0.			GENERAL
ALZHEIMER'S ASSOCIATION, MIDLANDS CHAPTER - CENTER MALL 1941 S 42ND ST STE 205 - OMAHA, NE 68105	47-0648438	501(C)(3)	90,304.	0			GENERAL
AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA AVENUE KANSAS CITY, MO 64105	13-1788491	501(c)(3)	21,626,	0			GENERAL
AMERICAN DIABETES ASSN OF NE 14216 DAYTON CIR STE 6 OMAHA, NE 68137	13-1623888	501(0)(3)	111,469,	0			GENERAL
AMERICAN HEART ASSOCIATION 460 N LINDBERGH BLVD ST LOUIS, MO 63141	13-5613797	501(C)(3)	8,004,	0			GENERAL
AMERICAN LUNG ASSN OF THE CENTRAL STATES - 8900 W DODGE RD STE 226 - OMAHA. NE 68114	43-0662525	501(C)(3)	51,380,	0			GENERAL
							4

3 Enter total number of other organizations
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations

Schedule I (Form 990) 2009

23-7162972

COMMUNITY HEALTH CHARITIES, NEBRASKA

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 Schedule I (Form 990) 2009

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	n required in Part I,	line 2, and any other	additional information	
SCHEDULE I, PART I, LINE 2: FUNDS	CONTRIBU	TED BY DON	FUNDS CONTRIBUTED BY DONORS IN WORKPLACE	KPLACE	
CAMPAIGNS CONDUCTED BY OR IN PARTNERSHIP WITH CHC-NE ARE EITHER DESIGNATED	ERSHIP W	ITH CHC-NE	ARE EITHE	R DESIGNATED	
OR UNDESIGNATED FOR SPECIFIC AGENCIES.	IES.				

DESIGNATED FUNDS: AGENCIES ARE CREDITED WITH ALL SPECIFICALLY DESIGNATED

DECEMBER, FUNDS. DESIGNATED FUNDS ARE DISTRIBUTED QUARTERLY (SEPTEMBER, MARCH AND JUNE) THE FISCAL YEAR FOLLOWING THE FISCAL YEAR IN WHICH THEY

WERE PLEDGED.

Schedule I (Form 990) 2009

SCHEDULE I-1 (Form 990)		Continua ▼ Attach to Fo Sched	ontinuation Sheet for Schedule I (Form 99 h to Form 990 to list additional informati Schedule I (Form 990), Part II or Part III.	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.)) n for		OMB No. 1545-0047 2009 Open to Public Inspection
ation	HEALTH AGENCIES	E	EEBRASKA		:	Employe 2	Employer identification number 23-7162972
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part)	er Assistance to Go	vernments and Organ	nizations in the U	nited States (Sche	dule I (Form 990), Par		
(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
ARTHRITIS FOUNDATION, NEBRASKA CHAPTER - 600 N 93RD ST STE 206 - OMAHA, NE 68114	47-0483544	501(C)(3)	50,377.	0			GENERAL
BLAIR AREA COMMUNITY FOUNDATION 1646 WASHINGTON ST BLAIR, NE 68008	47-0825771	501(C)(3)	188,403.	0			GENERAL
CROHN'S & COLITIS FOUNDATION OF NEBRASKA - 1941 S 42ND ST STE 543 - OMAHA, NE 68105	13-6193105	501(C)(3)	21,795.	0			GENERAL
CYSTIC FIBROSIS FOUNDATION, NE CHAPTER - 11917 PIERCE PLAZA - OMAHA, NE 68144	13-1930701	501(C)(3)	51,016.	0			GENERAL
JUVENILE DIABETES RESEARCH FOUNDATION - 9202 WEST DODGE RD STE 304 - OMAHA, NE 68114	23-1907729	501(C)(3)	209,406.	0			GENERAL
MARCH OF DIMES NEBRASKA CHAPTER 11840 NICHOLAS ST STE 220 OMAHA, NE 68154	13-1846366	501(C)(3)	71,745,	0			GENERAL
MUSCULAR DYSTROPHY ASSOCIATION 4654 S 132ND ST OMAHA, NE 68137	13-1665552	501(C)(3)	32,354.	0			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY, NE CHAPTER - 328 S. 72ND ST - OMAHA, NE 68114 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 9900	47-0439079 eduction Act Notice	501(C)(3)	116,376,	*0			GENERAL Schedule I-1 (Form 990) 2009

SCHEDULE 1-1

OMB No 1545-0047

SCHEDULE I-1 (Form 990) Department of the Teasury		Continua ▼ Attach to Fo Sched	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.	nedule I (Form 990 itional information Part III.))) n for		Open to Public Inspection
ation COMBINED	НЕАГТН АС		VE			Employe 2	Employer identification number
Part Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pai	-	
(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
NEBRASKA AIDS PROJECT 139 S 40TH ST OMAHA, NE 68131	47-0786622	\$01(C)(3)	72,274,	0			GENERAL
NEBRASKA HOSPICE & PALLIATIVE CARE PARTNERSHIP - 3900 N.W. 12TH ST, STE 100 - LINCOLN, NE 68521	47-0673727	501(C)(3)	36,208,	0			GENERAL
NEBRASKA KIDNEY ASSOCIATION, INC. 11725 ARBOR ST STE 210 OMAHA, NE 68114	23-7225449	501(C)(3)	60,235,	ő			GENERAL
OMAHA CHRISTIAN ACADEMY 5612 L ST OMAHA, NE 68117	47-0708320	501(C)(3)	16,000,	0			GENERAL
OPEN DOOR MISSION 2828 NORTH 23RD STREET EAST OMAHA, NE 68110	47-0411375	501(C)(3)	22,898,	0			GENERAL
PREVENT BLINDNESS NEBRASKA 6818 GROVER ST STE 102 OMAHA, NE 68106	47-0539539	501(C)(3)	23,948,	.0			GENERAL
ST, JUDE'S CHILDREN'S HOSPITAL 1830 CRAIG PARK DR STE 105 ST LOUIS, MO 63146	35-1044585	501(C)(3)	23,913,	0			GENERAL
SUSAN G KOMEN FOR THE CURE NEBRASKA - 8610 BRENTWOOD DRIVE #3 - LAVISTA, NE 68128 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990	26-0056671	501(C)(3)	94, 766, for Form 990,	0			GENERAL. Schedule I-1 (Form 990) 2009
					1		

Schedule I-1 (Form 990) 2009 OMB No 1545-0047 2009 Open to Public (h) Purpose of grant or assistance Inspection **Employer identification number** 23-7162972 GENERAL GENERAL GENERAL GENERAL GENERAL SENERAL (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) appraisal, other) (f) Method of (book, FMV, valuation ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance Ö Ö ö Ö o ó (d) Amount of cash grant 55,705 6,790 6.840 110,089 36,784 12,357 COMMUNITY HEALTH CHARITIES, NEBRASKA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. COMBINED HEALTH AGENCIES DRIVE (c) IRC section if applicable 501(c)(3) 501(C)(3) 501(C)(3) 501(C)(3) 47-0671096 501(C)(3) 501(C)(3) 05-0650641 47-0376605 48-1021611 13-5644916 47-0534212 (p) EIN CHAPTER - 10730 PACIFIC ST STE 228 UNITED CEREBRAL PALSY OF NEBRASKA FOUNDATION - 6401 SORENSEN PKWY THE LEUKEMIA & LYMPHOMA SOCIETY THE ALS ASSN KEITH WORTHINGTON RONCALLI CATHOLIC HIGH SCHOOL (a) Name and address of organization or government UNITED WAY OF THE MIDLANDS 10832 OLD MILL ROAD STE 2 920 S. 107TH ST, STE 302 11926 ARBOR ST STE 102 MAKE A WISH FOUNDATION Name of the organization - OMAHA NE 68114 Department of the Treasury Internal Revenue Service OMAHA, NE 68154 OMAHA, NE 68114 OMAHA, NE 68144 OMAHA, NE 68102 OMAHA NE 68152 1805 HARNEY ST SCHEDULE I-1 (Form 990) Part H

COMBINED HEALTH AGENCIES DRIVE COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 Page 2

Part IV Supplemental Information
UNDESIGNATED FUNDS: THE UNDESIGNATED FUNDS, LESS EXPENSES ARE CREDITED TO
EACH AGENCY IS BASED ON THE PERCENTAGE OF EACH AGENCY'S DESIGNATED FUNDS
RELATIVE TO THE TOTAL OF ALL DESIGNATED FUNDS. THIS PERCENTAGE IS
CALCULATED ANNUALLY AT THE END OF EVERY FISCAL YEAR FOR EACH AGENCY BY
DIVIDING ITS DESIGNATED FUNDS BY THE TOTAL OF ALL DESIGNATED FUNDS FROM
NON-FEDERAL CAMPAIGNS. UNDESIGNATED FUNDS ARE DISTRIBUTED FROM AVAILABLE
COLLECTED RECEIVABLES ON THE LAST DAY OF EACH CALENDAR QUARTER (SEPTEMBER, DECEMBER, MARCH AND JUNE)
DECEMBER, MARCH AND CONE)
THE AGENCIES ARE ALL 501(C)(3) ORGANIZATIONS ORGANIZED IN THE UNITED
STATES.

Schedule I (Form 990) 2009

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047

2009
Open to Public Inspection

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

See the Instructions for Form 990.

Department of the Treasury
Internal Revenue Service

Name of the Organization

COMBINED HEALTH AGENCIES DRIVE COMMUNITY HEALTH CHARITIES, NEBRASKA

Employer Identification number 23-7162972

COMMUNITY Continuation of Officers Di								NEBRASKA	23-716	
Part I Continuation of Officers, Di		ust	ees			Em	pic			
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and title	Average	Ι						Reportable	Reportable	Estimated
	hours	(CI	heck	allt	hat	app	ly)	compensation	compensation	amount of
	per					a		from	from related	other
	week	 5	1			oloye		the	organizations	compensation from the
		direct				q em		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
		e 0.	stee			nsate		(** 27 1033 141100)		and related
		trust	al fr		a,	шре				organizations
		Individual trustee or director	nstitutional trustee	. i	Key employee	Highest compensated employee	ec			J
		盲	Insti	Officer	Key	High	Former			
THOMAS MACY										
DIRECTOR AT LARGE	1.00	X						0.	0.	0.
TRACY MADDEN										•
MARCH OF DIMES REP	1.00	x						0.	0.	0.
LOLA MARTIN									<u> </u>	
NEBRASKA KIDNEY ASSN. RE	1.00	x						0.	0.	0.
LORI MCCLURG										
DIRECTOR AT LARGE	1.00	x						0.	0.	0.
JOHN MCCOLLISTER		-	_							
ADA REP	1.00	x						0.	0.	0.
DEENIE MEYERSON	1.00			Н						0.
DIRECTOR AT LARGE	1.00	Y	Ì					0.	0.	0.
ED MILLER	1.00	177	-					0.	<u> </u>	<u> </u>
JDRF AGENCY REP	1.00	Y						0.	0.	0.
SCOTT MINER	1.00	Λ	 					0.		
DIRECTOR AT LARGE	1.00	v						0.	0.	0.
CLARENCE NICHOLS	1.00	Λ	+-							<u> </u>
DIRECTOR AT LARGE	1.00	v						0.	0.	0.
STEPHEN PETERS	1.00	1			-					
LEUKEMIA & LYMPHOMA REP	1.00	v						0.	0.	0.
DAVID PROUGH	1.00	^	┢	\vdash						<u> </u>
UNITED CEREBRAL PALSY OF	1.00	v						0.	0.	0
ADRIENNE REDWINE	1.00	^	├					U •	0.	0.
WEST CENTRAL CHAIR PRESI	1.00	~						١	0	0
ROB REED JR.	1.00	^	┝		-			0.	0.	0.
	1 00	.						ا م	0	0
DIRECTOR AT LARGE PETE RICKETTS	1.00	Α						0.	0.	0.
	1 00	37						1	0	•
DIRECTOR AT LARGE BRYAN ROBERTSON	1.00	Α						0.	0.	0.
	1 00									•
LINCOLN BOARD CHAIR	1.00	X				_		0.	0.	0.
ANDREW ROUILLARD	4 00									_
DIRECTOR AT LARGE	1.00	X	<u> </u>			_		0.	0.	0.
CRAIG SALL	4 4 4								_	_
DIRECTOR AT LARGE	1.00	X				_		0.	0.	0.
LOREN STEENSON				1				_		_
NATIONAL MULTIPLE SCLERO	1.00	X	<u> </u>			<u> </u>		0.	0.	0.
BETH WHITED	ء ما									
SUSAN G KOMEN FOR THE CU	1.00	X	1					0.	0.	0.
DR. JODY WOODWORTH		l_								
DIRECTOR AT LARGE	1.00	<u> X</u>					L	0.	0.	0.

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

Schedule J-2 (Form 990) 2009

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

► See the Instructions for Form 990.

COMBINED HEALTH AGENCIES DRIVE

Employer Identification number

23-7162972 COMMUNITY HEALTH CHARITIES, NEBRASKA Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (C) (B) (D) (E) (F) Name and title Average Position Reportable Reportable Estimated (check all that apply) compensation compensation amount of hours per from from related other week the organizations compensation Highest compensated employee Individual trustee or director organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization Institutional trustee and related Key employee organizations Officer MICHELLE GROSSMAN 40.00 <u>5,931.</u> PRESIDENT/CEO X <u>72,380.</u> 0. WENDY OHL DIRECTOR OF FIN & ADMIN 40.00 X 42,727 0. 2,820.

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

Schedule J-2 (Form 990) 2009

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.

2009
Open to Public Inspection

Name of the organization

COMBINED HEALTH AGENCIES DRIVE COMMUNITY HEALTH CHARITIES, NEBRASKA

Employer identification number 23-7162972

COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972	
FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION MADE CHANGES TO	
THE BYLAWS IN THE CURRENT FISCAL YEAR. THE CHANGES ARE SUMMARIZED AS	
FOLLOWS:	
THE DESCRIPTION OF THE FINANCE COMMITTEE WAS EXPANDED TO INCLUDE THEIR	
RESPONSIBILITY FOR ALL INVESTMENT DECISIONS AND POLICIES FOR THE	
ORGANIZATION.	
A NEW COMMITTEE WAS ADDED UNDER ARTICLE VIII - STANDING COMMITTEES. THE	HR
COMMITTEE SHALL CONSIST OF THE BOARD CHAIR, IMMEDIATE PAST CHAIR AND OF A	T
LEAST 3 (AND NO MORE THAN 5) OTHER BOARD MEMBERS. THIS COMMITTEE WILL BE))
RESPONSIBLE FOR THE ANNUAL REVIEW AND SETTING THE COMPENSATION OF THE CEC)
AND ANY OTHER HR ISSUES THAT MIGHT ARISE.	
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE 990 TAX RETURN WILL	
BE E-MAILED TO EACH BOARD MEMBER AND THERE WILL BE AN OPPORTUNITY TO ASK	
QUESTIONS AT THE NEXT BOARD MEETING FOLLOWING THE DISBURSEMENT OF THE	
DOCUMENT.	
FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY 1	<u>:S</u>
RENEWED EACH YEAR AND BOARD MEMBERS ARE ASKED TO DISCLOSE POTENTIAL	
CONFLICTS. THE CEO MONITORS THESE WITH THE ASSISTANCE OF THE	
ADMINISTRATIVE ASSISTANT. IF A CONFLICT EXISTS FOR A BOARD MEMBER IT IS	
ADDRESSED.	

FORM 990, PART VI, SECTION B, LINE 15A: THE PRESIDENT & CEO POSITION IS

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

Schedule O (Form 990) 2009

932211
02-03-10

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.

2009
Open to Public Inspection

COMBINED HEALTH AGENCIES DRIVE Name of the organization **Employer identification number** COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 REVIEWED BY THE HUMAN RESOURCE COMMITTEE. THIS COMMITTEE CONSISTS OF THE BOARD CHAIR, IMMEDIATE PAST BOARD CHAIR AND AT LEAST THREE BUT NO MORE THAN FIVE BOARD MEMBERS. THIS COMMITTEE IS ALSO RESPONSIBLE FOR ANY OTHER HUMAN RESOURCE ISSUES THAT MAY ARISE WITH THE CEO. GOALS AND ACHIEVEMENTS ARE REVIEWED AS WELL AS ANNUAL SALARY INCREASE. GOALS WERE LAST REVIEWED IN APRIL AND NOVEMBER OF 2010. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REOUEST. FORM 990, PART XI, LINE 2C: THE TREASURER OF THE BOARD IS THE CHAIRMAN OF THE FINANCE COMMITTEE. THE TREASURER ALONG WITH THE FNINANCE COMMITTEE ASSUME RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF THE ORGANIZATION'S FINANCIAL STATEMENTS AND THE SELECETION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

			 				
• If yo	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box	-					
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).						
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and coronly	nplete	▶ □				
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a ncome tax returns.	n exten	sion of time				
noted (not au you mu	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of the months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or court st submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Chanties & Nonprofits.	ically if	(1) you want the additional ated Form 990-T. Instead,				
Type o	r Name of Exempt Organization COMBINED HEALTH AGENCIES DRIVE	Emp	loyer identification number				
	COMMUNITY HEALTH CHARITIES, NEBRASKA	2	3-7162972				
File by the due date for filing your return See Number, street, and room or suite no. If a P.O. box, see instructions. 7101 NEWPORT AVENUE, NO. 311							
instructio							
Check	type of return to be filed (file a separate application for each return):						
X F	Form 990	227 069					
Tele If th	WENDY OHL books are in the care of ► 7101 NEWPORT AVENUE, SUITE 311 - OMAHA, phone No. ► 402-614-8500 FAX No. ► e organization does not have an office or place of business in the United States, check this box s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the	is is fo	r the whole group, check this				
is	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time uniformal FEBRUARY 15, 2011, to file the exempt organization return for the organization named and for the organization's return for: Calendar year or X tax year beginning JUL 1, 2009 , and ending JUN 30, 2010	above.	The extension Change in accounting period				
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	onrefundable credits. See instructions.	3a	\$				
_	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated						
	ex payments made. Include any prior year overpayment allowed as a credit.	3ь	\$				
d	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).						
s	ee instructions.	3c	s N/A				

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)

