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Form 990-EZ Department of the Treasury

Internal Revenue Service

Short Form 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) Sponsonng organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

		ne 2009 calendar year, or tax year beginning JUL 1, 2009		and end		30,		
В	Check i	fole Please C Name of organization			ם	Employer	identification number	
	X Address use IRS KNIGHTS OF COLUMBUS INTELLECTUAL							
Σ						36-3252991		
	Initial return type. Number and street (or P O box, if mail is not delivered to street address) Room/suite							
	Tem	IIII- Specific C/O KEN LEROY, 2008 VAN BUREN ST	•		İ	402-	614-8095	
Amended trops City or town state or country and ZIP + 4						Group Ex	emotion	
	retur Appin pendi	BELLEVUE, NE 68005				Number I	•	
		ction 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attac	h a com	pleted	G Accountin	g method	X Cash Accrual	
		Schedule A (Form 990 or 990-EZ).		•	Other (spe			
<u> </u>	Websi	te: ▶www.nebraskakofc.org					the organization is not	
J	Tax-ex	tempt status (check only one) — X 501(c) (3) ◀ (insert no) 4947(a))(1) or	527			dule B (Form 990, 990-EZ, or 990-PF)	
	Check	. \square						
		Form 990 return is not required, but if the organization chooses to file a retu			-		•	
L	Add Iir	ies 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form				▶ \$	132,044.	
_	art i	Revenue, Expenses, and Changes in Net Assets or Fun				ons for Pa		
	1	Contributions, gifts, grants, and similar amounts received				1		
	2	Program service revenue including government fees and contracts				2	131,573.	
	3	Membership dues and assessments				3		
	4	Investment income DECENTED		-		4	471.	
	5a	Gross amount from sale of assets other than inventory	5a					
	b	Less. cost or other sis and sales expenses	5b					
	C	Gain or (loss) from Tale of assets other than inventor (loss) from the 5a				5c		
ne	6	Special events and activities (complete applicable par 20) Schedule G) If any amount	t is from	gaming, ch	neck here ► 🗌			
Revenue	a	Gross revenue (not including \$ of contributions						
Be		reported on line 1 UGDEN, UT	6a					
	b	Less direct expenses other than fundraising expenses	6b					
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)				6c		
	7a	Gross sales of inventory, less returns and allowances	7a					
	Ь	Less: cost of goods sold	7b					
•	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c		
-	8	Other revenue (describe >) 8		
· 	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	132,044.	
٧_	10	Grants and similar amounts paid (attach schedule)	Stm	t 2		10	197,667.	
Enses MAR	11	Benefits paid to or for members				11		
Se	12	Salaries, other compensation, and employee benefits				12		
Lis	13	Professional fees and other payments to independent contractors				13	1,050.	
Ž.	14	Occupancy, rent, utilities, and maintenance				14		
쁫	15	Printing, publications, postage, and shipping				15	1,096.	
SCAFA	16	Other expenses (describe	See	State	ment 1) 16	867.	
<u>(C)</u>	17	Total expenses. Add lines 10 through 16)	▶ 17	200,680.	
۰,	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	-68,636.	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))						
As		(must agree with end-of-year figure reported on prior year's return)				19	106,256.	
fet	20	Other changes in net assets or fund balances (attach explanation)				20		
_	21	Net assets or fund balances at end of year Combine lines 18 through 20				▶ 21	37,620.	
P	art I		nore, file	Form 990 i	nstead of Form	990-EZ		
		(See the instructions for Part II)		(A)	Beginning of ye		(B) End of year	
22	Cas	sh, savings, and investments			106,25	56. 22	37,620.	
23	Lar	nd and buildings				23		
24	Oth	er assets (describe ▶)		24		
25	Tot	al assets			106,25	6 . 25	37,620.	
26	Tot	al liabilities (describe 🕨)		0 . 26		
27	Ne	assets or fund balances (line 27 of column (B) must agree with line 21)			106,25			
932	171 08-10	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate ins	truction	S.			Form 990-EZ (2009)	

KNIGHTS OF COLUMBUS INTELLECTUAL

FUIL 990-EZ (2009) DISABILITIES FOUNDATION (30-	-32329	91 Page
Part III Statement of Program Service Accomplishme What is the organization's primary exempt purpose? See Statement	- 4			(Required fo	rpenses or section 501(c)(3) I) organizations and
Describe what was achieved in carrying out the organization's exempt pur			1be		7(a)(1) trusts, options
the services provided, the number of persons benefited, and other relevant				for others)	
28 Provide assistance to organizations	s, schools and	groups			
throughout the State of Nebraska wh	no work with t	hose with	<u> </u>		
intellectual disabilities.					
(Grants \$ 197,667.) If this amount includes foreign	grants, check here		Ш	28a	3,013
29					
					
(O			$\overline{}$		
(Grants \$) If this amount includes foreign 30	grants, cneck nere			29a	
30				1	
(Grants \$) If this amount includes foreign	grante chack here		$\overline{}$	30a	
31 Other program services (attach schedule)	grants, check here		لسا	304	
(Grants \$) if this amount includes foreign	grants check here	•		31a	
32 Total program service expenses (add lines 28a through 31a)	grants; oncon nero	<u> </u>	•	32	3,013.
Part IV List of Officers, Directors, Trustees, and Key E	Employees. List each one en	ven if not compensated	(See the	instructions f	or Part IV)
				ontributions	
(a) Name and address	(b) Title and average hours per week devoted to	(c) Compensation		employee	(e) Expense
(a) raine and address	position	(If not paid, enter -0)		fit plans & eferred	account and other allowances
	,			pensation	
Michael Conrad, 4770 Jean Marie	President				
Lane, Ft. Calhoun, NE 68023	0.00	0.		0.	O.
Kenneth LeRoy	Secretary				
2008 Van Buren, Bellevue, NE 68005	0.00	0.		0.	0.
James Haiar	Treasurer		1		
20179 C Street, Omaha, NE 68130	0.00	0.		0.	0.
Connie Richardson	Director	_		_	_
87441 480th Ave, Atkinson, NE 68713	0.00	0.		0.	0.
Don Ferneding	Director		1	_	
605 N 25th, Beatrice, NE 68310	0.00	0.	ļ	0.	0.
Rev. James Tiegs 16701 S Street, Omaha, NE 68135	Director	_		^	_
Rodney Kreikemeier, 231 W Park	0.00	0.		0.	0.
Street , West Point, NE 68788	Director 0.00	0.		^	0
Richard Lowery	Director	<u>0.</u>		0.	0.
5010 S 48th Street, Lincoln, NE 68516		0.		0.	0.
Matt Richardson	Director	0.		<u>.</u>	<u> </u>
87441 480th Ave, Atkinson, NE 68713	0.00	0.		0.	0.
Tony Hergott	Director	<u> </u>			0.
4008 27th Street, Columbus, NE 68501	0.00	0.		0.	0.
					-
	1				
					
			<u> </u>		
932172			<u> </u>		
932172 02-08-10				Form 9	990-EZ (2009

Form **990-EZ** (2009)

Page 3

Pa	Other Information (Note the statement requirements in the instructions for Part V.)			
33	Did the exemination energy is any estimate and assumptions and to the IDCO IS No. 1 of the body decoupling of the body is to		Yes	No X
34	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	33		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not	34		Λ
00	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,		•	
_	and proxy tax requirements?	35a	ļ	х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	000		_
	complete applicable parts of Sch. N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
	Did the organization file Form 1120-POL for this year?	37b	[]	Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	""		
	in a prior year and still outstanding at the end of the period covered by this return?	38a		х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	- 000		
39	Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
704	section 4911 ► O • , section 4912 ► O • , section 4955 ► O •			
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
_	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction	Ì		
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	705		
	or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the			
	organization • 0.			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	į į	X
41	List the states with which a copy of this return is filed None		1	
42 a	The organization's books are in care of ► KENNETH LEROY Telephone no ► 402-25	0-0	627	
	Located at ▶ 2008 VAN BUREN ST., BELLEVUE, NE ZIP+4 ▶ 6			
b	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		Yes	No
	account)?	42b		Х
	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.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
	If "Yes," enter the name of the foreign country			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44	1	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	45	1	X
		Form 9	90-EZ (

DISABILITIES FOUNDATION OF NEBRASKA, INC.

36-3252991

Pane 4

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public Yes No 46 X office? If "Yes," complete Schedule C, Part I 46 47 Did the organization engage in lobbying activities? If "Yes." complete Schedule C. Part II 47 Is the organization a school as described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a 49b b If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" (d) Contributions (b) Title and average hours (c) Compensation (e) Expense to employee (a) Name and address of each employee paid more per week devoted to account and benefit plans & than \$100,000 position deferred other allowances NONE compensation f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" NONE (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 enalties of perjury, I declare that Thate examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and complete Declaration of prepared (other than officer) is based on all information of which preparer has any knowledge Sign Here KEN LEROY SECRETARY Type or print name and title Paid Preparer's signature Check if self-IAN 16 2011 identifying number (See instr.) Preparer's employed > 01314030 Use Only WEBER & THORSON, P.C. EIN ▶ 47-075 Firm's name (or yours 11205 WRIGHT CIRCLE, SUITE 220 Phone > address, and ZIP + 4 OMAHA, NE 68144-4719 330-9900 (402)

Yes

May the IRS discuss this return with the preparer shown above? See instructions

Form 990-EZ (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

section 20

2009 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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.

KNIGHTS OF COLUMBUS INTELLECTUAL

Inspection

Employer identification number

			DISABIL	ITIES FOUNDA	AT TON	OL NE	RKASK	A, INC	•	30	<u> </u>	<u>991</u>	
Pa	rt i	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t.) See inst	tructions.				
he	organi	zation is not a	a private foundation	because it is: (For lines 1	1 through 1	11, check	only one b	ox.)					
1				s, or association of chur									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3	$\overline{\Box}$	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	Ħ	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
~				operated in conjunction	With a nos	pital desci	ibed iii se		(~)(*)(~)(ily. Cittor t	ne noopha	Jilaii	,0,
_		city, and stat		L									
5	Ш			benefit of a college or ur	niversity ov	wnea or op	perated by	a governi	mentai uni	, cescribe	eu III		
	$\overline{}$		(b)(1)(A)(iv). (Comple	•									
6	\square			ent or governmental uni									
7		An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	oublic desc	nbed ı	n
		section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8	Ш	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	X	An organizati	on that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, n	nembersh	p fees, an	id gross re	celpts	from
		activities rela	ited to its exempt fui	nctions - subject to certa	an excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support	from gross	ınvest	ment
		income and i	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anization a	after June 3	0, 197	' 5.
			509(a)(2). (Complete			·		•					
10				perated exclusively to te	st for publi	c safety. S	See sectio	n 509(a)(4	1).				
11	$\overline{}$	-		perated exclusively for the	-	-		-		v out the	purposes o	of one	or
•		_		ations described in section									
				organization and compl		•		.,. 000 00 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, - ,(-,: -::			
		a Type I	··	Type II		e III • Func		hatenat		d 🗌	Type III - 0)ther	
_	\Box			at the organization is not			-	-	r more dis				n
•	:												
				han one or more publicly						9(4)(1) 01 3	section 30s	(a)(z).	
f				ten determination from t	the IRS tha	atitisa iy	pe i, i ype	ii, or Type)				
			rganization, check th				_			_			
9)	•		organization accepted ar	•		-						1
		(i) A perso	n who directly or ind	lirectly controls, either al	lone or tog	ether with	persons o	described i	in (ii) and (iii) below,		Yes	No
		the gove	erning body of the si	upported organization?							11g(i)		
		(ii) A family	member of a persor	n described in (i) above?	1						11g(ii)	<u> </u>	ļ
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	∍?					. 11g(iii)	<u> </u>	<u> </u>
h	1	Provide the f	ollowing information	about the supported or	ganızatıon	(s).							
/i	Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did yo	u notify the	(vi) l:		(vii) An	nount c	of
	,	tian Organ		organization (described on lines 1-9	in col (i) listed in your				organization in col (i) organized in the		support		
	J			above or IRC section	governing	document?	(i) of you	r support?	\' ` U S		-		
				(see instructions))	Yes	No	Yes	No	Yes	No			
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Schedule A (Form 990 or 990-EZ) 200	9
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	edule A (Form 990 or 990-EZ) 2009					·	Page 2
P	Support Schedule for				0(b)(1)(A)(iv) aı	nd 170(b)(1)(A)(vi)
_	(Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I.)	1			
	ction A. Public Support	1	,				
	endar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						-
	include any "unusual grants.")						
2	Tax revenues levied for the organ-		İ				
	ization'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				<u> </u>		
5	The portion of total contributions			1			
	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						
Se	ction B. Total Support	,					
Cal	endar 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			İ			
	securities loans, rents, royalties					1	
	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 instruction	ons)	·		12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3)	
_	organization, check this box and stop						<u> </u>
Sec	ction C. Computation of Publ	c Support Per	rcentage				
14	Public support percentage for 2009 (I		•	column (f))		14	%
15						15	%
16a	33 1/3% support test - 2009. If the or	rganization did not	check the box or	line 13, and line	14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies		•			•	. ▶□
b	33 1/3% support test - 2008. If the o				line 15 is 33 1/3%	6 or more, check th	s box
	and stop here. The organization quali						. ▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					art IV how the organ	ization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						ı
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a t	box on line 13, 16	a, 16b, 17a, or 17	b, check this box	and see instructions	3 . ▶□

KNIGHTS OF COLUMBUS INTELLECTUAL

Schedule A (Form 990 or 990-EZ) 2009 DISABILITIES FOUNDATION OF NEBRASKA, INC. 36-3252991 Page 3 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 (c) 2007 (b) 2006 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 165,050. 180,587. 203,154. 186,831. 131,573. 867,195. 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 165,050. 180,587. 203,154. 186,831. 131,573. 6 Total. Add lines 1 through 5 867,195. 7a Amounts included on lines 1, 2, and 0. 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) 867,195 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 165,050 180,587 203,154. 9 Amounts from line 6 186,831 131,573. 867,195. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 364 333 458. 461. 471 2,087. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 364. 333. 458. 461. 471 2,087. 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.) 165,414. 180,920. 203,612. 187,292. 132,044. 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 99.76 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) 15 % 99.79 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)) .24 17 % $.2\overline{1}$ 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 $\triangleright X$ 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

Form 990-EZ	Other Expenses		Statement	1
Description			Amount	
TRAVEL EXPENSE BANK CHARGES OFFICE SUPPLIES			4	0.
Total to Form 990-EZ, line	e 16		86	57.
Form 990-EZ	Cash Grants and Alloca	tions	Statement	2
Class of Activity/Grantee'	s Name and Address	Grantee's Relationship	Amount	:
OPERATING SUPPORT ASSOCIATION OF RETARDED CI	TIZENS	NONE	21,46	50.
OPERATING SUPPORT MOSAIC		NONE	6,33	33.
OPERATING SUPPORT CAREER SOLUTIONS		NONE	48	86.
OPERATING SUPPORT CITIZEN ADVOCACY		NONE	52	4.
OPERATING SUPPORT EASTER SEALS		NONE	16,06	54.
OPERATING SUPPORT ENCORE		NONE	40	3.

KNIGHTS OF COLUMBUS INTELLECTUAL DISABI		36-3252991
OPERATING SUPPORT MADONNA SCHOOL	NONE	34,137.
OPERATING SUPPORT MID NEBRASKA INDIVIDUAL SERVICES	NONE	1,145.
OPERATING SUPPORT MISCELLANEOUS ORGANIZATIONS	NONE	21,122.
OPERATING SUPPORT OLLIE WEB CENTER	NONE	1,683.
OPERATING SUPPORT REGION I, IV AND V SERVICES	NONE	2,754.
OPERATING SUPPORT SMILES INC	NONE	7,761.
OPERATING SUPPORT SPECIAL OLYMPICS	NONE	47,050.
OPERATING SUPPORT VILLA MARIE SCHOOL	NONE	18,041.
OPERATING SUPPORT YOUTH CARE INC	NONE	1,969.
OPERATING SUPPORT MADONNA REHABILIATION PROGRAM	NONE	8,000.

KNIGHTS OF COLUMBUS INTELLECTUAL DISABI		36-3252991
OPERATING SUPPORT SPORTS FOR KIDS	NONE	1,200.
OPERATING SUPPORT CAMP QUALITY USA	NONE	7,000.
OPERATING SUPPORT SOUTH CENTRAL DEVELOPMENT	NONE	535.
Total Included on Form 990-EZ, Line 10		197,667.

FORM 990-EZ	Information Regarding Transfers Associated with Personal Benefit Contracts	Statement	3
directly or	ganization, during the year, receive any funds, indirectly, to pay premiums on a personal atract?	[] Yes [X] N	10
B) Did the ord directly or	ganization, during the year, pay premiums, indirectly, on a personal benefit contract?.	. [] Yes [X] N	10

990-EZ Pg 2 Statement 4

Provide assistance for those with intellectual disabilities.

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

	The despendent of the destriction	
	you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	▶ X
	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	•
	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	lled Form 8868.
Pa	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
	rporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and con I only	nplete
to file	her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar a income tax retums.	
noted (not a you r	tronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronicautomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or compust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file.	ically if (1) you want the additional onsolidated Form 990-T. Instead,
Туре		Employer identification number
print		
File by	DISABILITIES FOUNDATION OF NEBRASKA, INC.	36-3252991
due da filing y return	te for Number, street, and room or suite no. If a P.O. box, see instructions.	
instruc		
Chec	ck type of return to be filed (file a separate application for each return):	
X	Form 990 Form 990-T (corporation) Form 47	720
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	
	Form 990-EZ Form 990-T (trust other than above) Form 60	
	Form 990-PF	
_	KENNETH LEROY	
	the books are in the care of \triangleright 2008 VAN BUREN ST BELLEVUE, NE 68005	<u> </u>
	elephone No. ► 402-250-0627 FAX No. ►	
	the organization does not have an office or place of business in the United States, check this box	P
	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If thi	
	. If it is for part of the group, check this box and attach a list with the names and Elins of all	members the extension will cover.
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt	d
	February 15, 2011 , to file the exempt organization return for the organization named a	 bove. The extension
	is for the organization's return for:	
	calendar year or	
	► X tax year beginning JUL 1, 2009 , and ending JUN 30, 2010	·
2	If this tax year is for less than 12 months, check reason: Initial return Final return	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 nonrefundable credits. See instructions.	2- 6
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	3a \$
_	tax payments made. Include any prior year overpayment allowed as a credit.	3ь \$
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	
-	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	
	See instructions.	3c \$ N/A
Ca		
Juuli	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EU for payment instructions