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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

		interservice Prince organization may have to use a copy or time retain	<del></del>		7.0					
<u> </u>	or the		), and ending	<del>1</del>	, 20					
Вс	eck if app	C Name of organization		D Employer identific						
	_	DIXON FAMILY FOUNDATION		36-4071611	,					
	Addres	Doing Business As								
	Name	change Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number						
	inroal r	etum 500 ENERGY PLAZA, 409 S. 17TH ST.		(402) 341-6	000					
	Termir	City or town, state or country, and ZIP + 4								
	Ameno	OMAHA, NE 68102		G Gross receipts \$	16,292,286.					
	Applica			H(a) Is this a group return	for Yes X No					
	_ peor	500 ENERGY PLZ, 409 S 17TH ST OMAHA, NE 681	102	affiliates?  H(b) Are all affiliates inclu	ided? Yes No					
ī -	Tax-ex	empt status X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1)	or 527	If "No," attach a list	(see instructions)					
$\overline{}$		te N/A	<u></u>	H(c) Group exemption nur	mber -					
		forganization X Corporation Trust Association Other ▶	1 Year of forms	ation 1995 M State of						
Pa		Summary	TE TOUT OF TOTAL	mon 1999 in oldie (	A legal dominate 111					
Га			<del> </del>							
	1	Briefly describe the organization's mission or most significant activities  THE MISSION OF THE FOUNDATION IS TO DISTRIBUTE F	TINDS FOR CHI							
e										
ä		PURPOSES IN THE AREAS OF CIVIC, CULTURAL, HEALTH	, EDUCATION	AND SOCIAL						
& Governance	_	SERVICES.								
9		Check this box If the organization discontinued its operations or disposed	of more than 25% of	1 1	-					
	3	Number of voting members of the governing body (Part VI, line 1a)		3	5					
Activities	4	Number of independent voting members of the governing body (Part VI, line 1b)	. <b></b>		5					
₹	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	. <b></b> .	5	0.					
Ā	6	Total number of volunteers (estimate if necessary)	. <b></b> .	6	0					
	7 a	Total gross unrelated business revenue from Part VIII, column (G), line 12	. <b></b> .		0					
	b	Net unrelated business taxable income from Form 990 T, urle 34 V.E.U	<del></del>	7b	0					
Revenue		Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year					
	8	Contributions and grants (Part VIII, line 1h)	<i>.</i>	0.	0					
	9	Program service revenue (Part VIII, line 20 14 and 7d)		0.	0.					
Š	10	Investment income (Part VIII, column (A), (nes 3-4, and 7d)		1,334,860.	2,450,261.					
u.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8g, 9g, 10g, and 11e)		5,986.	29,920.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,340,846.	2,480,181.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		672,500.	762,100.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0					
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	' · · · · · ·	0.	> 0					
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0					
ē		Total fundraising expenses (Part IX, column (D), line 25)								
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		114,162.	132,950.					
	18			786,662.	895,050.					
	1	Revenue less expenses Subtract line 18 from line 12		554,184.	1,585,131.					
2 8		1000000 000000 000000 000000 00000 00000 0000		inning of Current Year	End of Year					
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		24,354,618.	25,939,749.					
Ass	21	Total liabilities (Part X, line 26)	• • • • • • • • • • • • • • • • • • • •	21/001/0201	20,003,131					
age of	22	Net assets or fund balances Subtract line 21 from line 20	• • • • • • • •	24,354,618.	25,939,749.					
	t II	Signature Block		21,331,010.	20,000,110.					
		alties of perjury, I declare that I have examined this return, including accompanying schedule	s and statements, and	to the best of my knowler	doe and belief, it is true.					
con	rect, ar	nd complete Declaration of preparer (other man officer) is based on all information of which i	oreparer has any know	ledge						
	ian	0.040+0		1/78	2/11					
	ign ere	Signature of officer		Date	3/ / (					
П	ere	TAHN BOYER		Date						
_		Type or print name and title	- Data	- Chook d	I DTIN					
Paid		Print/Type preparer's name   Preparer's signature   Lorraine A Egger   Lorraine A Egger	Date 6/23/11	Check if self-	PTIN					
	arer	Lorraine A Egger (ONWILL A LYSSE)	0/23/11	employed >	P00223617					
	Only	Firm's name ► KPMG LLP		Firm's EIN ► 13-5	5565207					
		Firm's address > TWO CENTRAL PARK PLAZA, SUITE 1501 OMAHA, NE 68102-162	6	Phone no 402	-348-1450					
May	the II	RS discuss this return with the preparer shown above? (see instructions)	<u> </u>		X Yes No					
For	Paper	work Reduction Act Notice, see the separate instructions.			Form 990 (2010)					

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Fon	990 (2010) 36-4071611	Page <b>2</b>
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	· · · · □
1	Briefly describe the organization's mission.	
	THE MISSION OF THE FOUNDATION IS TO DISTRIBUTE FUNDS FOR CHARITABLE	<u> </u>
	PURPOSES IN THE AREAS OF CIVIC, CULTURAL, HEALTH, EDUCATION AND	
	SOCIAL SERVICES.	
_		
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
2	Did the organization cease conducting, or make significant changes in how it conducts, any program	
3		Yes X No
	If "Yes," describe these changes on Schedule O	ies 🔥 No
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants	s and
	allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses\$ <sub>895,050</sub> including grants of \$ <sub>762,100</sub> ) (Revenue \$	)
	THE FOUNDATION WAS ORGANIZED AND IS OPERATED GENERALLY FOR THE	
	BENEFIT OF, OR TO CARRY OUT THE PURPOSES OF, THE OMAHA COMMUNITY	
	FOUNDATION. THE OMAHA COMMUNITY FOUNDATION'S MISSION IS TO	
	ENHANCE THE QUALITY OF LIFE OF THE CITIZENS OF THE GREATER OMAHA	
	AREA BY IDENTIFYING AND ADDRESSING CURRENT ANTICIPATED COMMUNITY NEEDS AND RAISING, MANAGING, AND DISTRUBTIUING FUNDS. IN	
	ADDITION, THE FOUNDATION DISTRIBUTES FUNDS TO OTHER CHARITABLE	
	ORGANIZATIONS.	
		*
4b	(Code) (Expenses \$including grants of \$) (Revenue \$	)
		_
_		
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	)
		-
4d	Other program services (Describe in Schedule O )	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	<u></u> .
<u>4e</u>	Total program service expenses ► 895,050.	

36-4071611 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. . . . . . . . . Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," 9 Χ Did the organization, directly or through a related organization, hold assets in term, permanent, or X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Х b Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more Х 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Х 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Х 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . . 11f 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," Χ 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . . . . 13 14 a Did the organization maintain an office, employees, or agents outside of the United States? ............. b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV-14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any Х organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 Χ Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Х 19 20a b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 20b 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	1		
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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		Х
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
24 a	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		Х
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		Х
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?			ĺ
	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)			
	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		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			,,
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			,
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II.	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u> </u>
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	-55	_	<del></del>
<b>J</b>	IV, and V, line 1	34	х	ŀ
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a			
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Ì
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	[
			990	(2010)

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Par	Statements Regarding Other IRS Filings and Tax Compliance			<u> </u>
	Check if Schedule O contains a response to any question in this Part V			$\Box$
		$\neg \neg$	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		
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 0	,		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	- T		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		l x
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			and the
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		l x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	X		
	Did the organization receive a payment in excess of \$75 made partly as a contribution, and partly for goods		est into	4V)
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
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			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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		100	<b>E</b>
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		_
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Enter a Gross income from members or shareholders

12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 

Section 501(c)(29) qualified nonprofit health insurance issuers.

a Initiation fees and capital contributions included on Part VIII, line 12

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

a is the organization licensed to issue qualified health plans in more than one state?..... Note. See the instructions for additional information the organization must report on Schedule O

b Gross income from other sources (Do not net amounts due or paid to other sources

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2010)

14a

13b

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Part				
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, o	r cha	nge	s ın
	Schedule O See instructions.		_	
	Check if Schedule O contains a response to any question in this Part VI			X
Secti	ion A. Governing Body and Management			
		_	Yes	No
4-	Enter the number of voting members of the governing body at the end of the tay year	<u></u>	l	
	Enter the number of voting members of the governing body at the end of the tax year		[	1
	Enter the hamber of voting members molecular line ra, above, who are macportain.	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		Ì	x
_	any other officer, director, trustee, or key employee?	2		-
3	Did the organization delegate control over management duties customarily performed by or under the direct	١,		l <sub>v</sub>
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	-	_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6_	-	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			l.,
	of the governing body?	7a	_	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	<u>7</u> b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			ļ
а	The governing body?	8a	Х	ļ
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>Secti</u>	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	_	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		1	
	form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy?   If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		x
b	Other officers or key employees of the organization	15b		Х
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			1
	with a taxable entity during the year?	16a		x
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			1
•	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		Ì	
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	100	L	
17	List the states with which a copy of this Form 990 is required to be filed NONE	<del>-</del>		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s onli	 v)		
10	available for public inspection. Indicate how you make these available. Check all that apply	"		
	Own website Another's website X Upon request			
40				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► TERESA LAYTON, OMAHA NATL TRST 13220 BIRCH DRIVE OMAHA, NE 68164			- <b>-</b>

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36-4071611

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,
	and Independent Contractors
	Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- 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, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor	any related	orga	ııza	tion	COI	mpens	ate	d any current offic	er, director, or trus	tee
(A) Name and Title	(B) Average hours per			heck	_	hat app		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	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
(1) KAREN A. DIXON										
DIRECTOR	1.00	Х	<u> </u>	_	_			0.	0	0
(2) JOHN K. BOYER	1 00									
DIRECTOR	1.00	Х			_		<u> </u>	0.	0	0
	1.00	Х						0.	0.	О
(4) ROBYN R. FREEMAN										-
DIRECTOR	1.00	Х			L			0.	0.	0
(5) AMY J. DEARDORFF DIRECTOR	1.00	x						0.	0	0
	1.00	A						0.		
(7)	_				-					
(10)										
(11)										
_ (12)										
(15)										
(16)										

Form 990 (2010)

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y Er	nple	эуе	es,	and	Hig	hest Compensa	ted Employe	es(coi	ntınue	d)	
(A) Name and title	(B) Average hours per		ion (e	heck	_	hat app	iy) 고	(D) Reportable compensation	(E) Reportable compensatio		Est	(F) imated ount of	
	week (describe hours for related organizations in Schedule O)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	ns	comp fro orga and	other ensation on the nization related nization	<b>)</b>
(17)													
(18)						-							
(19)					-						_		
(20)				-	-		-				-		
(21)													
(22)			-	_									<del></del>
(23)							<u> </u>					_	
(24)													
(25)									_				
(26)	•				<u> </u>					-			
(27)							-				_		
(28)													
1b Sub-total	ition A						<u> </u>	0.		0.			0.
d Total (add lines 1b and 1c)	<u></u>							0.		0			0.
Total number of individuals (including but not lin reportable compensation from the organization	nited to thos		ed a 0	bov	e) w	/ho re	ceiv	ed more than \$100	),000 in				
2 Did the experience let any farmer office					_	l		danaa aa biabaad			$\vdash$	Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Scheduler											3	·	X
4 For any individual listed on line 1a, is the the organization and related organizations													
ındıvıdual											4		X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co es,"comple	mpen <i>te Sc</i>	sation hed	on ule .	fron <i>J foi</i>	n any r <i>such</i>	un per	related organization	on or individu	al •	5		Х
Section B. Independent Contractors													
Complete this table for your five highest compensation from the organization	compensat ————	ed ır	ndep	end	lent	con	trac	tors that received	more than	\$100, 	,000	of	
(A) Name and business add	ress							(B) Description of ser	vices	Co	(C) mpensa	ation	
NONE													
	-												
	<u> </u>						+						
2 Total number of independent contractors (in more than \$100,000 in compensation from the				nited	d to	_	se I	isted above) who	received				
	o organizat					0		<u> </u>				990	

PAGE 8

Par	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
e e	1a	Federated campaigns	1a				
grants	ь	Membership dues	1b				
9.5	c	Fundraising events	1c				
gifts, i	d	Related organizations	1d				
S, S	e	Government grants (contributions)	1e	•			
risir	_	All other contributions, gifts, grants,					
the E	'	and similar amounts not included above	1f				
Contributions, and other simi	g	Noncash contributions included in lines 1a-1f					
ಬ್ ಕ	h	Total. Add lines 1a-1f		0.			
- Pa			Business Code	-			
Program Service Revenue	2a						
æ	b						
<u>9</u>	ן ו						
<u>2</u>			1				
Š	d						<u> </u>
Jrar	e	A					l
õ	f	All other program service revenue Total. Add lines 2a-2f					<del>                                     </del>
	9			0		<del> </del>	
į	3	Investment income (including dividends,		1 270 100			
		other similar amounts)		1,372,122			1,372,122
	4	Income from investment of tax-exempt b		0			<del> </del>
	5	Royalties · · · · · · · · · · · · · · · · · · ·	eal (u) Personal	0			<del> </del>
			1				
	6a	Gross Rents		:			
	b	Less rental expenses					
	C	Rental income or (loss) L					1
	d	Net rental income or (loss)		0			-
	7a	Gross amount from sales of			•		
		assets other than inventory 14,89	0,244				
	b	Less cost or other basis					
		and sales expenses 13,81					
	С	Gain or (loss) 1,07				<u> </u>	
	d	Net gain or (loss)	<u> </u>	1,078,139			1,078,139
ne	8a	Gross income from fundraising					
venue		events (not including \$					1
(a)		of contributions reported on line 1c)	ŀ				
<u>بر</u>		See Part IV, line 18	II				1
Other R	b	Less direct expenses				<u> </u>	
ō	C	Net income or (loss) from fundraising ev	ents · · · · · · · ▶	0		<u></u>	
	9a	Gross income from gaming activities					1
		See Part IV, line 19					
	b	Less direct expenses				_	+
	C	Net income or (loss) from gaming activit	es <u></u>	0			
	10a	Gross sales of inventory, less					
		returns and allowances					
	b	Less cost of goods sold					1
	С	Net income or (loss) from sales of inven		0		ļ	
		Miscellaneous Revenue	Business Code			ļ	<del> </del>
	11a	LITIGATION INCOME	900099	520		<del> </del>	520
	b	CONSENT FEE	900099	29,400			29,400
	С						_
	d	All other revenue		_			
	е	Total. Add lines 11a-11d		29,920			
	12	Total revenue. See instructions		2,480,181			2,480,181

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	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	762,100.	762,100.		
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22	0.			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	0.			
	Benefits paid to or for members	0.			
	Compensation of current officers, directors,				
	trustees, and key employees	0.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	0.			
8	Pension plan contributions (include section 401(k)				
•	and section 403(b) employer contributions)	0.			
9	Other employee benefits	, 0.			
	· · ·	0.			
0	Payroll taxes	<u> </u>		<del>  </del>	<del></del>
	Fees for services (non-employees)	0.			
	Management		10 303		
	Legal	12,797.	12,797.		
	Accounting	11,416.	11,416.		
d	Lobbying	0.			
е	Professional fundraising services See Part IV, line 17	0.			
f	Investment management fees	88,737.	88,737.		
g	Other	0.			
-	Advertising and promotion	0.			
	Office expenses	0.			
	Information technology	0.			-
<del>-</del> 5	· · · · · · · · · · · · · · · · · · ·	0.1			
	Royalties	0.			
	Occupancy	0.			
7	Travel	0.			_
8	Payments of travel or entertainment expenses	0			
	for any federal, state, or local public officials	0.			
9	Conferences, conventions, and meetings	0.			
0	Interest	0.			
1	Payments to affiliates	0.			
2	Depreciation, depletion, and amortization	0.			
3	Insurance	0.			
4	Other expenses Itemize expenses not covered				· · ·
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
<b>a</b> (	CONSULTING FEES	20,000.	20,000.	-	
h		,,,,,,,			
d					
е					
	All other expenses				
5	Total functional expenses Add lines 1 through 24f	895,050.	895,050.		_
	Joint Costs. Check here   if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
SA					Form 990
2 1 00					FOIR 330

Da	rt X	Balance Sheet			
I El	ιλ	Darance Officer	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	1,464,434.	2	334,203
-	3	Pledges and grants receivable, net		3	
- 1	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
ı		employees, and highest compensated employees Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons		1	
	_	described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
ş	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
٩	9	Prepaid expenses and deferred charges		9	
	_	Land, buildings, and equipment cost or		<del>  *                                   </del>	
		other basis Complete Part VI of Schedule D 10a			
	ь	Less accumulated depreciation		10c	
	11	Investments - publicly traded securities	22,890,184.	11	25,605,546
	12	Investments - other securities See Part IV, line 11		12	20,000,010
-	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	·- ·- ·-	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	24,354,618.	16	25,939,749
	17	Accounts payable and accrued expenses		17	2073037.13
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
s	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		<del>  -                                   </del>	· · · · · · · · · · · · · · · · · · ·
ē		employees, highest compensated employees, and disqualified persons			
Ë		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
Ş		Organizations that follow SFAS 117, check here     X   and complete lines 27 through 29, and lines 33 and 34.			
nces	27	Unrestricted net assets	24,354,618.	27	25,939,749
ala	28	Temporarily restricted net assets	<u> </u>	28	,,
8	29	Permanently restricted net assets		29	
Net Assets or Fund Balan		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.			
0 0	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	<del></del>
Ę	33	Total net assets or fund balances	24,354,618.	33	25,939,749
_	34	Total liabilities and net assets/fund balances	24,354,618.	34	25,939,749

Form **990** (2010)

36-4071611 Form 990 (2010) Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI . . . . . . . . . . . . . . 2,480,181. 895,050. 2 1,585,131. 3 24,354,618. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) ..... 5 Other changes in net assets or fund balances (explain in Schedule O) .......... Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, 25,939,749. Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Yes No Accounting method used to prepare the Form 990 X Cash Accrual 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 b Were the organization's financial statements audited by an independent accountant? 2b Х c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 2c the audit, review, or compilation of its financial statements and selection of an independent accountant? 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 separate basis, consolidated basis, or both X Both consolidated and separate basis Consolidated basis Separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

the Single Audit Act and OMB Circular A-133?

Form **990** (2010)

Χ

3a

3b

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

### **Public Charity Status and Public Support**

2010

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No 1545-0047

support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a			ENATTY FOUNDAM	TON						Linploy		4071		
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 hurches described in section 170(b)(1)(A)(ii).   A school described in section 170(b)(1)(A)(iii). (Attach Schedule E)   A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).   A haspital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).   A haspital or a cooperative hospital service organization operated on conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.   A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).   A forganization 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)(iv). (Complete Part II)   A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)   A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)   A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)   A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)   A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)   A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)   A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)   A comparation organization organization in device a section 170(b)(1)(A)(iv). (Complete Part II)   A comparative frust developed in 170(b)(1)(A)(iv). (Complete Part II)   A comparation organization organization and complete vity be organization organizat						.4		<u> </u>	<del></del>			-40/16	211	
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).  A school described in section 170(b)(1)(A)(iii). A chand of schedule E)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospitals name, orly, 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)(iii). Complete Part II)  A faderal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv).  A norganization man formally 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)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives (1) more than 33 via 6 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 via of its support from gross investment income and unrelated business taxable income (less) section 59(a)(a). (Complete Part III)  An organization organization and operated exclusively to test for public safety See section 59(a)(a). (See section 4). (See section 59(a)(a). (See section 59(a)(										e instru	ctions			
A school described in section 170(b)(1/k)(iii). (Altach Schedule E) 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)(II). (Complete Part III) A regardar, listle, or local government or governmental unit described in section 170(b)(1)(A)(IV). (Complete Part III) A community frust described in section 170(b)(1)(A)(VI). (Complete Part III) An organization that normally receives (1) more than 33 in % of its support from agovernmental unit or from the general public described in section 170(b)(1)(A)(VI). (Complete Part III) An organization that normally receives (1) more than 33 in % 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 in % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization and operated exclusively to test for public safety. See section 509(a)(1). 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 11 through 11 in a 12 Type 1 b Type III c Type II	ıne	orga	· ·		· ·	-		-		I V A V:\				
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.  5	1	H	•	•			ın ş	ecuon	)(a)011	I )(A)(I).				
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).  An organization that normally receives a substantial part of its support from a governmental unit of from the general public described in section 170(b)(1)(A)(iv). (Complete Part II)  A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)  A community frust described in section 170(b)(1)(A)(iv). (Complete Part II)  An organization that normally receives (1) more than 33 ia % 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 ia % 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 ia % 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 ia % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization organization and complete Part III)  An organization organized and operated exclusively to test for public safety. See section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization ad complete lines 11e through 11h  A by the complete intervention organization in an otiontrolled directly or indirectly or indirectly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organization described in (ii) and the following persons?  (ii) A person who directly or indirectly controls, either alone or together with		H					4:-	- 470/h	\/4\/					
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)(iv).  A community trust described in section 170(b)(1)(A)(iv). (Complete Part II)  A community trust described in section 170(b)(1)(A)(iv). (Complete Part II)  A community trust described in section 170(b)(1)(A)(iv). (Complete Part II)  A norganization that normally receives (1) more than 33 ia % 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 ia % of its support from gross investment income and unrelated business taxable income (less section 511 taxx) from businesses acquired by the organization after June 30, 1975. See section 59(a)(2). (Complete Part III)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the puriposes of one or more publicly supported organizations described in section 599(a)(1). or section 599(a)(2). See section 599(a)(3). Check the box that describes the type of supporting organization and complete lines 1 te through 11th a [X] Type II b [X] Type III c [X] Type III - Functionally integrated d [X] Type III - Other exclusively for the benefit of the purposes of one or more publicly supported organizations described in section 509(a)(2) (2) See section 599(a)(2) (3) or section 509(a)(2) (4) or	ა 	$\vdash$		•	•					•	470/6	V4V4V:	:::\ F.	stor the
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)(v). (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)(v)). (Complete Part II)  A community trust described in section 170(b)(1)(A)(v)). (Complete Part II)  An organization that normally receives (1) more than 33 ins % 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 ins % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization organizated 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 a Type II b Type II c Type III - Type III or Granization 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?  (ii) A family member of a person described in (i) above?  The received of the following information about the supported organization?  (iii) A family member of a person described in (i) or (ii) above?  Yes No Yes No Yes No Yes No  (iv) A provided the following information abou	4	ш		-	erated in conjunction wi	tn an	iospita	i descri	bea in	section	1 1/0(0	)(A)(F)(	III). EI	nter the
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).  A norganization 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 III)  A norganization that normally receives a substantial part 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 ios of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations and complete lines 11e through 11h a Tax Type III b Type III c Type III - Functionally integrated d Type III - Other a Type III - Other by Decking this box. I certify that the organization is not controlled directly or indirectly or indirectly or 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 II, or Type III or Type III supporting organization, check this box.  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) A 53% controlled entity of a person described in (i) above?  (iii) A family member of a person described in (i) above?  (iv) A family member of a person described in (iv) above?  (iv) A family member of a person described in (iv) (iv) above?  (iv) I family organization (iv) (iv) (iv) (iv) (iv) (iv) (iv) (iv)	_													
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An organization organized and operated exclusively to test for public safety. See   section 509(a)(4).									-		311	(ax) 110	iii bus	111103303
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Above or IRC section (see instructions)   Col () listed in the U S ?   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes		(i) N												
(A) ATTACHMENT 1 (B) (C) (D) (E) (See Instructions)   document?   your support   In the U.S.?   Yes   No   Yes   No   (A) ATTACHMENT 1               (B) (C) (D) (E)             Total   20,000.			organization		above or IRC section	col (i) listed in							support	
(A) ATTACHMENT 1 (B) (C) (D) (E) (D) (E) (20,000.					(see instructions))	docu	ment?	+	<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>					
(B) (C) (D) (E) 20,000.						Yes	No	Yes	No	Yes	No			
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For Panaguark Paduation Act Nation and the Instructions for	<u>To</u> t	al				L				L			20	,000.
Form 990 or 990-EZ				tice, see the Instruc	tions for					Sch	nedule A (	Form 990	or 990-	EZ) 2010

V 10-6.1

Par	(Complete only if you check	ked the box or	n line 5, 7, or 8	of Part I or if	the organizati	on failed to qu	
	Part III If the organization f	alls to quality	under the tests	s listed below,	please compl	ete Part III )	<del></del>
Sec	tion A. Public Support		T				- <del> </del>
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						_
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	And the factor of the control of the		7 M 1994 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	econorica anne antes antes anno as constitu		
5	The portion of total contributions by each	<b>7</b> 1	: 1		1		
	person (other than a governmental unit or	N		Bereit Com			
	publicly supported organization) included			profit in the control of	production of the control of the con		
	on line 1 that exceeds 2% of the amount	\$ 100 miles				t he high	
_	shown on line 11, column (f)	<del>Marian de la qu</del>		TO THE PARTY OF TH			
6	Public support. Subtract line 5 from line 4 tion B. Total Support	En	المالة والمستدين المستدين المستدين المستدين	and attend to the second	fireture of the beautiful and	i te <u>nnya in </u>	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
_	• • • • • • • • • • • • • • • • • • • •	(4) 2000	(2, 200)	(0) 2000	(4) 2000	(0, 20.0	(1)
7 8	Amounts from line 4					· · · · · ·	
•	payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned 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	<b>新山田田川、山田田田田田</b>	The Might	The second second	神神かせ 本人 大	に成れておからあるいかり	
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is to organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2010 (line					14	%
	Public support percentage from 2009 S						<u>%</u>
16a	33 1/3 % support test - 2010. If the	•					
	this box and stop here. The organizati	-		_			
D	33 1/3 % support test - 2009. If the	_					
47-	check this box and stop here. The org	-					
1/a	10%-facts-and-circumstances test - 2	•					
	or more, and if the organization m					•	•
	Part IV how the organization meets			-	-	•	
	organization						
U	15 is 10% or more, and if the org		-				
	Explain in Part IV how the organizati						
	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 

Schedule A (Form 990 or 990-EZ) 2010

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	tion A. Public Support						
Ca	ılendar year (or fiscal year beginning ın) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities			]			
	furnished in any activity that is related to the		1				
	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						
Ĭ	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
-	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 exceed the greater of \$5,000 or 1% of the amount on line 13			1			
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b			<del></del>		1	
8	Public support (Subtract line 7c from						
	line 6)					ļ	
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources		_				
b	Unrelated business taxable income (less	1					
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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 )		<u> </u>				
13	Total support. (Add lines 9, 10c, 11,						
	and 12)			L			
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	is a section 501(	c)(3)
	organization, check this box and stop here	<u> </u>		<u></u>	· · · · · · · · · · · · · · · · · · ·		▶
<u>Sec</u>	tion C. Computation of Public Sup	port Percent	age				
15	Public support percentage for 2010 (line 8, c	olumn (f) divided l	by line 13, column	(f))	. <b></b> .	15	%
16	Public support percentage from 2009 Schedu	ule A, Part III, line	15	· · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	16	%
Sec	tion D. Computation of Investmen		· · · · · · · · · · · · · · · · · · ·				
17	Investment income percentage for 2010 (lin	ne 10c, column (f)	divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2009	Schedule A, Part	III, line 17			18	%
19 a	33 1/3 % support tests - 2010. If the or						
	17 is not more than 331/3 %, check the	is box and stor	<b>p here</b> The org	anization qualifie	s as a publicly	supported organi	zation 🕨 📘
b	33 1/3 % support tests - 2009. If the orga				•		
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this bo	ox and see instri	uctions ►

JSA 0E1221 1 000

36-4071611

Schedule A (Form 990 or 990-EZ) 2010

Page 4

Part IV	Supplemental Information.	Complete this	part to provide	the explanation	ns required by Par	t II, line 10,
	Part II, line 17a or 17b; or P	art III, line 12.	Also complete	this part for any	y additional inform	ation (See
	instructions).					

				ATTACH	MENT 1	
SCHEDULE A, PART I - INFORMATION ABOUT	SUPPORTED C	RGANIZATIO	ONS			
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	(III) TYPE OF ORGANIZATION	(IV) YES NO	(V) YES NO	(VI) YES NO	(VII) AMOUNT OF SUPPORT
OMAHA COMMUNITY FOUNDATION	47-0645958	08	x			20,000.
TOTAL AMOUNT OF SUPPORT						20,000

### **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.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

DIX	ON FAMILY FOUNDATION		36-4071611
Par	Organizations Maintaining Donor Adv	rised Funds or Other Similar Funds or	AccountsComplete if the
	organization answered "Yes" to Form 9	90, Part IV, line 6.	<u> </u>
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
	, , ,		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor adv		
_	funds are the organization's property, subject to the	5	Yes L No
6	Did the organization inform all grantees, donors, and		
	used only for charitable purposes and not for the bei		
	purpose conferring impermissible private benefit?		· · · · · · · · · · · · · Yes · No
Pai	Conservation Easements. Complete if		rm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the o	· —	
	Preservation of land for public use (e.g., recrea	ation or education) 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	d 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified his	storic structure included in (a)	2c
d	Number of conservation easements included in (c) a	acquired after 8/17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transf		
	tax year ▶	, , , , , , , , , , , , , , , , , , ,	, ,
4	Number of states where property subject to conserv	ation easement is located	
5	Does the organization have a written policy regarding		
•	violations, and enforcement of the conservation eas		- , , , , , , , , , , , , , , , , , , ,
6	Staff and volunteer hours devoted to monitoring, ins		
•	>	pooling, and omeroing conservation caseine	mo daming the year
7	Amount of expenses incurred in monitoring, inspecti	ng and enforcing conservation easements d	luring the year
•	> = ==================================	ng, and emoroning conservation casements a	ding the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of section	nn 170/h\/4\/B\
0			
9	(i) and 170(h)(4)(B)(ii)?	onconvation assembnts in its revenue and ex-	La res Land
3	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easemer	<del>-</del>	atements that describes the
Da	t III Organizations Maintaining Collection		ar Similar Assats
ı a	Complete if the organization answered		n ommar Assets.
	<u> </u>		
1a	If the organization elected, as permitted under S works of art, historical treasures, or other simil public service, provide, in Part XIV, the text of the	ar assets held for public exhibition, educ	cation, or research in furtherance of
	public service, provide, in Part XIV, the text of the	footnote to its financial statements that des	cribes these items
b	If the organization elected, as permitted under		
	works of art, historical treasures, or other simil		cation, or research in furtherance of
	public service, provide the following amounts relate		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a	art, historical treasures, or other similar a	assets for financial gain, provide the
	following amounts required to be reported under \$		
а	Revenues included in Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X	<u> </u>	· · · · · · · <b>&gt;</b> \$

629164

Part	III Organizations Maintaini	ng Colle	ctions c	of Art, Histo	rical	Treasure	s, or	Other Si	milar A	Assets(co	ontinu	ed)	
3	Using the organization's acquisition		sion, and	other record	ds, ch	eck any o	of the	following	that a	re a signi	ficant	use o	of its
	collection items (check all that appl	y)			_								
а	Public exhibition			d [_	ן ו	Loan or exc	chang	ge program	S				
b	Scholarly research			е	] (	Other							
C	Preservation for future gen												
4	Provide a description of the organ	ization's	collection	ns and expla	un ho	w they fur	ther	the organi	zation's	exempt	purpos	se in	Part
	XIV												
5	During the year, did the organization assets to be sold to raise funds rath	er than to	be mair	ntained as pa	rt of ti	ne organiza	ation'	s collection	۰		_	_	No
Par	Escrow and Custodial A line 9, or reported an amo					janization	ans	wered "Ye	es" to F	orm 990	, Part	IV,	
4	In the comment of the trustee	auata di	on or oth	ar intermedia	n. for	oontabution		ather sees					
та	Is the organization an agent, trustee included on Form 990, Part X?									Г	7 v		۱
										∟	_ Yes	L	No
D	If "Yes," explain the arrangement in	PartAiv	and com	piete trie iolio	wing	able			Α.	mauni	-		
	Danisana balana								A	mount			
	Beginning balance												
	Additions during the year						-						
	Distributions during the year									-			
	Ending balance									····	1.4		T
	Did the organization include an amo			, Paπ X, line 2	217					· · · · <u>L</u>	Yes		No
	If "Yes," explain the arrangement in				1 115	/ II 4	^	00 D. (1)		40			
Par	t V Endowment Funds. Con												
4-	Danisan of war halance	(a) Cum	ent year	(b) Pnor ye	аг	(c) Two ye	ears ba	ick (a)	Three yea	ars Dack	(e) Fou	r years	Dack
1a	Beginning of year balance												
	Contributions												
С	Net investment earnings, gains,			,	İ								
	and losses												
d	Grants or scholarships												
е	•												
	and programs												
	Administrative expenses												
g	End of year balance												
2	Provide the estimated percentage of												
	Board designated or quasi-endowm			%									
b	Permanent endowment	%											
С	Term endowment ▶	%											
3a	Are there endowment funds not in the	ne pos s	ession of	the organizat	tion th	at are held	and a	administere	d for th	е			
	organization by											Yes	No
	(i) unrelated organizations										3a(i)		
	(ii) related organizations										3a(ii)		
þ	If "Yes" to 3a(ii), are the related orga	anızatı on	s listed as	s required on	Sche	dule R? .					3b		
4	Describe in Part XIV the intended us												
Par	t VI Land, Buildings, and Eq	uipmen	tSee Fo	rm 990, Pai	rt X, I	ne 10		• •					
	Description of investment			or other basis restment)	(b) C	ost or other ba	asıs	(c) Accumu depreciat		(d	) Book va	alue	
1a	Land												
b	Buildings												
С	Leasehold improvements			·· -· ··							•		
d	Equipment												•
е	Other												
Tota	I. Add lines 1a through 1e (Column	(d) must	equal Fo	m 990, Part	X, colu	ımn (B), lın	e 10(	(c))	▶				-

Schedule D (Form 990) 2010

Part VII	Investments - Other Securities. See Fo	orm 990, Part X, line	12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation (c) Method of valuation (c) Method of valuation (c) Method (c) M	
(1) Financia	al derivatives			
(2) Closely-	-held equity interests			
(3) Other _				
(B)				
(C)				
(D)				
(E)		-		
(F) (G)				
(H)				<del></del>
(I)				
	n (b) must equal Form 990, Part X, col (B) line 12)			·
Part VIII	Investments - Program Related. See F	orm 990, Part X, line	e 13	
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				-
(9)				
(10)		-		<del></del> -
	n (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Part X, III	ne 15		
	(a)	Description		(b) Book value
(1)		<u> </u>		
(2)				
(3)			-	
(5)		· · -		
(6)				
(7)				
(8)				
(9)				
(10)		_ <del>-</del> -		
		<u> </u>	<u></u>	
Part X	Other Liabilities. See Form 990, Part X			
1. (1) Fodo	(a) Description of liability	(b) Amount		i
	ral income taxes	<del></del>		
(2) (3)				!
(4)				
(5)				
(6)				
(7)				
(8)				
_(9)				
(10)				
(11)				
i otal. (Colui	mn (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	<u> </u>	

2. FIN 48 (ASC 740) 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 (ASC 740)

JSA 0E1270 1 000

Schedule D (Form 990) 2010 36-4071611 Page 4

Doca	Describing of Change in Net Accept from Form 900 to Audited Financial Statem			1 age 4
Part			<u>s</u>	2 400 101
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	+	2,480,181.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	╁	8.95,050.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		1,585,131.
4	Net unrealized gains (losses) on investments	4	_	<u>-119,776</u> .
5	Donated services and use of facilities	5	<u> </u>	
6	Investment expenses	6	ļ	
7	Prior period adjustments	7	<u> </u>	
8	Other (Describe in Part XIV )	8	↓	6,483.
9	Total adjustments (net) Add lines 4 through 8	9	ļ	-113,293.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<u> </u>	1,471,838.
Part :	Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	urn		
1	Total revenue, gains, and other support per audited financial statements	L	1	2,461,107.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	Ī		
а	Net unrealized gains on investments	6.	- 1	
b	Donated services and use of facilities	ヿ	- 1	
С	Recoveries of prior year grants			
d	Other (Describe in Part XIV)  2d 101, 08	2.		
e	Add lines 2a through 2d	_	2e	-18,694.
3	Subtract line 2e from line 1	· :	3	2,479,801.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	·		
a	Investment expenses not included on Form 990, Part VIII, line 7b	ł		
b		ī0.	ľ	
		_	4.	380
			4c 5	2,480,181.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		_	2,400,101.
				989,269.
1	Total expenses and losses per audited financial statements	· •  -	1	909,209.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
C	Other losses 2c	_		
d	Other (Describe in Part XIV)  2d 97, 30			
e	Add lines 2a through 2d	-	2e	97,309.
3	Subtract line 2e from line 1	۰ - ۲	3	891,960.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV)	0.		
C	Add lines 4a and 4b		4c	3,090
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	895,050.
Part	XIV Supplemental Information			
Part V	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa , line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp Iditional information			
SEE	PAGE 5			
	<del></del>			

### Part XIV Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D

ACCRUAL TO CASH ADJUSTMENT

ACCRUED INTEREST RECEIVABLE - CURRENT YEAR

\$ 401,881

ACCRUED INTEREST RECEVIABLE - PRIOR YEAR

300,799

CHANGE IN ACCRUED INTEREST RECEIVABLE

101,082

SCHEDULE D, PART XIII, LINE 2D

ACCRUAL TO CASH ADJUSTMENT:

GRANTS PAYABLE - CURRENT YEAR

\$ 524,997

GRANTS PAYABLE - PRIOR YEAR

427,688

CURRENT YEAR ADJUSTMENT - GRANTS PAYABLE

97,309

SCHEDULE D, PART XI, LINE 8

ACCRUAL TO CASH ADJUSTMENT:

INTEREST RECEIVABLE

101,082

GRANTS PAYABLE

(97,309)

ACCOUNTS PAYABLE

3,090

TOTAL ACCRUAL TO CASH ADJUSTMENT

\$ 6,863

STOCK SALE - BOOK BASIS IN EXCESS

OF TAX

(380)

TOTAL

\$ 6,483

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Schedule D (Form 990) 2010

### Part XIV Supplemental Information (continued)

SCHEDULE D, PART XIII, LINE 4B

ACCRUAL TO CASH ADJUSTMENT:

ACCOUNTS PAYABLE - CURRENT YEAR

\$ 3,675

ACCOUNTS PAYABLE - PRIOR YEAR

6,765

CURRENT YEAR ADJUSTMENT - ACCOUNTS PAYABLE

3,090

SCHEDULE D, PART X, LINE 2

THE FOUNDATION HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A NOT-FOR-PROFIT ORGANIZATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION ADOPTED FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) INTERPRETATION NO. 48 (FIN 48), ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (INCLUDED IN ACCOUNTING STANDARDS CODIFICATION (ASC) SUBTOPIC 740-10, INCOME TAXES - OVERALL. AT DECEMBER 31, 2010 AND 2009, THE FOUNDATION HAD NO UNCERTAIN TAX POSITIONS.

SCHEDULE D, LINE XII, LINE 4B

STOCK SALE - BOOK BASIS IN EXCESS OF TAX BASIS

\$380

# SCHEDULE I (Form 990)

Department of the Treasury

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047

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

▶ Attach to Form 990.

Open to Public Inspection

Internal Revenue Service		► Att	▶ Attach to Form 990.				Inspection
Name of the organization						. Employer identification number	on number
DIXON FAMILY FOUNDATION						36-4071611	
Part I General Information on Grants and Assis	Assistance						
1 Does the organization maintain records to substantiate		nount of the gra	nts or assistance, the	ne grantees' eligibil	the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		[
the selection criteria used to award the grants or assistance?	or assistance?	· · · · · · · · · · · · · · · · · · ·	ance?	ted States			X Yes No
Z Describe in rail 10 the organizations procedure		in asn am fu		ted States			
Part II Grants and Other Assistance to Governments : Form 990, Part IV, line 21, for any recipient that r II can be duplicated if additional space is needed		and Organiza eceived more	tions in the Unit than \$5,000. Ch	ed States. Comp eck this box if no	ients and Organizations in the United States. Complete if the organization answered "Yes" to that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part seded	tion answered "Ye ived more than \$5,	s" to 000. Part ▶
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BLUE VALLEY EDUCATIONAL FOUNDATION	100	501701731	000 05				TACAGIS IVERAL
		(2) (2) 122					
8200 DODGE STREET OMAHA, NE 68114	47-6105603	501(C)(3)	45,000				GENERAL SUPPORT
(3) DURHAM MUSEUM	1						
801 SOUTH 10TH STREET OMAHA, NE 68108	47-0556061	501 (C) (3)	60,000				GENERAL SUPPORT
S_FOUNDATION							
3215 CUMING ST OMAHA, NE 68131	36-3301526	501 (C) (3)	12,000				GENERAL SUPPORT
(5) GREATER OMAHA CHAMBER FOUNDATION	<del>- 1</del>						
1301 HARNEY STREET OMAHA, NE 68102	47-0633685	501 (C) (3)	80,000				GENERAL SUPPORT
(6) OMBHA HOUSING AUTHORITY FOUNDATION	77.07.07.00	501 (2) (3)	a				Pacadita tradango
(7) STORY THE STORY OF THE STORY (7)	70,7170-74	(6) (2)	0000				SENERAL SOLLONI
RROS INDIAN HILLS DRIVE OMAHA. NE 68114	26-2515785	501 (5) (3)	000.05				GENERAL, SUPPORT
(8) OWAHA, PERFORMING ARTS, SOCIETY							
1200 DOUGLAS ST OMAHA, NE 68102	47-0832480	501(C)(3)	75,000				GENERAL SUPPORT
(9) HERITAGE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICE OMMAN. NE. 68114	47-0731254	501(0)(3)	50.000				GENERAL SUPPORT
	43-6048888	501(C)(3)	274,100				GENERAL SUPPORT
(11) OPERATION OTHERS		501(C)(3)	10,000				GENERAL SUPPORT
(12)							
2 Enter total number of section 501(c)(3) and government organizations	ernment orga	nizations				<b>A</b>	11.
3 Enter total number of other organizations						<b>A</b>	0.
For Paperwork Reduction Act Notice, see the Instri	ructions for F	orm 990.				Schedul	Schedule I (Form 990) (2010)
<b>4</b> 50							

Schedule I (Form 990) (2010)

Part III

Page 2

36-4071611

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 9

FORM 990, SCHEDULE I, PART I, LINE 2

BEFORE A GRANT IS GIVEN, EVERY GRANTEE SIGNS A WRITTEN CONTRACT THAT

STIPULYTES A REPORTING REQUIREMENT BY OCTOBER 15TH OF THE GRANT YEAR

IF A REPORT IS NOT RECEIVED, THE DETAILING HOW THE GRANT WAS UTILIZED. IF A GRANTEE IS DELINQUENT, FOUNDATION WILL FOLLOW-UP WITH THE GRANTEE.

FUTURE GRANTS MAY BE IN JEOPARDY. THIS PROCESS IS MONITORED CLOSELY BY

THE BOARD.

Schedule I (Form 990) (2010)

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### SCHEDULE O

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DIXON FAMILY FOUNDATION

Employer identification number 36-4071611

FORM 990, PART VI, SECTION A, LINE 11B

EACH DIRECTOR WILL RECEIVE THE FORM 990 PRIOR TO A SCHEDULED BOARD

MEETING. EACH DIRECTOR WILL HAVE THE OPPORTUNITY TO VOICE ANY CHANGES OR

CONCERNS REGARDING THE RETURN DURING THE MEETING. AFTER, THE RETURN WILL

BE FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 15B

THE FOUNDATION DOES NOT HAVE ANY PAID EMPLOYEES OR DIRECTORS, THEREFORE,

NO PROCESSES ARE IN PLACE RELATING TO COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19
THE FOUNDATION DOES NOT MAKE THESE RECORDS AVAILABLE TO THE PUBLIC.

FORM 990, PART VI, SECTION A, LINE 8B

THE FOUNDATION DOES NOT HAVE ANY COMMITTEES THAT CURRENTLY ACT ON BEHALF

OF THE GOVERNING BOARD.

# SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

DIXON FAMILY FOUNDATION

Part

OMB No 1545-0047 -2010

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

Related Organizations and Unrelated Partnerships

▼ See separate Instructions.

Open to Public Employer identification number Inspection

36-4071611

▶ Attach to Form 990.

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(f) Direct controlling entity (e) End-of-year assets (d) Total income (c) Legal domicile (state or foreign country) (b) Pnmary activity (a)Name, address, and EIN of disregarded entity Part II <u>(1</u> (2) <u>හ</u> <u>(4)</u> <u>(5)</u> 9

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

(a) Name, address, and EIN of related organization	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	) 2(b)(13) siled iy?
						Yes	N <sub>o</sub>
(1) OMAHA COMMUNITY FOUNDATION 47-0645958				· ·	4/ 20		;
302 S 36TH STREET	COMM TRUST	NE	b01(C)(3)	Ω	N/A		×
(3)							
(4)							
( <u>6</u> )							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					Schedul	Schedule R (Form 990) 2010	90) 2010

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Page 2

Schedule R (Form 990) 2010

(h) Percentage ownership (k) Percentage ownership (J) General or managing partner? ŝ (g) Share of end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust(Complete if the organization answered "Yes" on Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Yes Code V-UBI amount in box 20 Schedin Schedule K-1 (Form 1065) (f) Share of total income (h) Chsproportionale allocations? ŝ Yes (g) Share of end-of-year of assets (e)
Type of entity
(C corp., S corp,
or trust) (f) Share of total income (b) Direct controlling (d) entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or
foreign country) (b) Pnmary activity Direct controlling entity (c)
Legal
domicile
(state or
foreign (b) Pnmary activity (a) Name, address, and EIN of related organization (a) Name, address, and EIN related organization Part III Part IV <u>@</u> <u>4</u> **€**  $\widehat{\Xi}$ <u>ල</u> (C) 9 0 <u>ල</u> 3 9  $\Xi$ 8

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Schedule R (Form 990) 2010

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Schedule R (Form 990) 2010 Method of determining Yes 1 E 9 10 19 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds Transactions With Related Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) (c) Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b)
Transaction
type (a–r) Performance of services or membership or fundraising solicitations for other organization(s) Performance of services or membership or fundraising solicitations by other organization(s) Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Lease of facilities, equipment, or other assets from other organization(s) V 10-6.1 Name of other organization Gift, grant, or capital contribution from other organization(s) Other transfer of cash or property from other organization(s) Other transfer of cash or property to other organization(s) Gift, grant, or capital contribution to other organization(s) Loans or loan guarantees to or for other organization(s) Reimbursement paid by other organization for expenses P 2:13:03 5/6/2011 0E1309 1 000 OD9 4 2 7 1 5 0 8 Part V æ ٩ σ Ec Ç b ₹ .\_ × 0 0 σ  $\Xi$ 2 3 3 9 ම 7

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# Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" on Form 990, Part IV, line 37.)

Schedule R (Form 990) 2010

Part VI

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V-UBI amount in box 20 of Schedule K-1	(h) General or managing partner?
			Yes No		Yes No	(rom 1065)	Yes No
(1)							
(2)			_			-	
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Schedule R (Form 990) 2010

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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

(Rev January 2011)

## Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Internal Revenue		•	File a separate ap	plication for each return.	·			
If you are	filing for an	Automatic 3-Month Extens	sion, complete on	ly Part I and check this box		<b>▶</b> X		
				ion, complete only Part II (on page				
•	•	· · · · · · · · · · · · · · · · · · ·	=	matic 3-month extension on a previo				
a corporation 8868 to req Return for instructions)	required to uest an ext Transfers A For more o	o file Form 990-T), or an a ension of time to file any ssociated With Certain P letails on the electronic filir	additional (not aut of the forms liste ersonal Benefit ( ig of this form, vis	u need a 3-month automatic extensionatic) 3-month extension of time d in Part I or Part II with the exce Contracts, which must be sent to sit www.irs.gov/efile and click on e-toriginal (no copies needed)	You can ele ption of Form the IRS in	ectronically file Form n 8870, Information paper format (see		
A corporation	required to	file Form 990-T and reques	iting an automatic	6-month extension - check this box a	and complete			
Part I only						▶ 🔲		
All other corp	orations (inc	cluding 1120-C filers), partn	erships, REMICs,	and trusts must use Form 7004 to re	quest an exte	ension of time		
to file income								
Type or	Name of exe	empt organization			Employer ide	entification number		
print	DIXON F	AMILY FOUNDATION			36-4	071611		
File by the	Number, str	eet, and room or suite no. If a P	O box, see instruct	tions				
due date for	500 ENE	RGY PLAZA, 409 S.	17TH ST.					
filing your return See	return See City, town or post office, state, and 217 code 1 of a foreign address, see instructions							
instructions	омана,	NE 68102						
Enter the Ref	INTERNA	L'REVENDESERVIC FIELD ASSISTANCE	ion is for (file a se	parate application for each return)		0 1		
Application		IAHA, NE 68102	Return	Application		Return		
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Form 990-BL		WICH I U ZUII	02	Form 1041-A		08		
Form 990-EZ		FARILIES	03	Form 4720		09		
Form 990-PF		<b>ECEIVED</b>	04	Form 5227		10		
		or <b>494</b> m . <b>4</b>	05	Form 6069		11		
Form.990-T.(			06	Form 8870		12		
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