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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)

Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public

Inspection

Form 990-EZ (2010)

Α	For the	2010 calend	ar year, or tax year beginning , and ending		
В		applicable	C Name of organization	D Em	ployer identification number
	Address	change			
	Name ch	nange	COLUMBUS COMMUNITY FOUNDATION, INC.	4	7-0736322
	Initial ret	um	Number and street (or P O box, if mail is not delivered to street address) Room/suite		ephone number
	Termina	ted	764 33RD AVENUE, P.O. BOX 515	4	<u>02-564-2769</u>
	Amende	d return	City or town, state or country, and ZIP + 4	F Gro	oup Exemption
	Applicati	on pending	COLUMBUS NE 68602	[]	mber •
G	Account		X Cash Accrual Other (specify) ▶ H Check ▶	X if	the organization is not
ı	Website	-		attach S	Schedule B
J					, or 990-PF)
K	Check D	If the o	rganization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,0	000 A	
	Form 99	0-EZ or Form 99	00 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization ch	ooses	
_			o file a complete return		
L			to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,		121 007
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	\$ 131,987
•	art i		ue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction than assets as the Best I	ons to	X
_	Τ-,-		f the organization used Schedule O to respond to any question in this Part I	1	
	1		gifts, grants, and similar amounts received	2	
	2	_	vice revenue including government fees and contracts dues and assessments	3	
☱	3	Investment ii		4	
2011	4 5a		nt from sale of assets other than inventory 5a	-	
₹	b		other basis and sales expenses 5b	\dashv	
-	C		from sale of assets other than inventory (Subtract line 5b from line 5a)		
Z	6		fundraising events		<u></u>
≓ •	a	•	e from gaming (attach Schedule G if greater than		
o į	-	\$15,000)	6a		
SCANNED JUN 1 Revenue	b		e from fundraising events (not including \$ 64,596 of contributions	7	
Ź-			sing events reported on line 1) (attach Schedule G if the	ļ	
⋖			gross income and contributions exceeds \$15,000) 6b 64,21	.5	
ກ	С		expenses from gaming and fundraising events 6c 82,91	2	
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		
		line 6c)		60	-18,697
	7a	Gross sales	of inventory, less returns and allowances 7a		
	b	Less: cost of	goods sold	4	
	С	-	or (loss) from sales of inventory (Subtract line 7b from line 7a)	70	-2,734
	8		ue (describe in Schedule O)	8	
	9			<u>▶ 9</u>	
	10		similar amounts paid (list in Schedule O)	10	·
	11	-	to or for members RECEIVED	1	
8	12	•	er compensation, and employee benefits	12	
Expenses	13		fees and other payments to independent contractors MAY 7 2011	1:	
ă	14		locations and all the second s	14	
	15		lications, postage, and shipping	1:	
	16 17		ses (describe in Schedule O) Ses. Add lines 10 through 16	► 1:	24 24
	18		eficit) for the year (Subtract line 17 from line 9)	11	4000
ž			r fund balances at beginning of year (from line 9)		
386	"		figure reported on pnor year's return)	19	57,135
Net Assets	20		es in net assets or fund balances (explain in Schedule O)	20	
ž	21		or fund balances at end of year Combine lines 18 through 20	▶ 2·	

Form 990-EZ (2010) COLUMBUS	COMMUNITY FOUNDATI	ION, INC. 4	7-0736322			Page 2
•	the instructions for Part II)					
Check if the organization	used Schedule O to respond to	any question in this F				
		<u> </u>				
22 Cash, savings, and investments		<u> </u>	44,6			29,097
23 Land and buildings	•	-	12 /			9,762
24 Other assets (describe in Schedule O)25 Total assets		<u> </u>				
26 Total liabilities (describe in Schedule O) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	•				0
27 Net assets or fund balances (line 27 or	•	, –	57,1			38,859
<u> </u>	•	•	•	X	(Required	for section
What is the organization's primary exempt pu	urpose?				501(c)(3) a	and 501(c)(4)
SEE SCHEDULE O					organizatio	ons and section
	-				4947(a)(1)	trusts, optional
	s benefited, or other relevant informa	ation for each program til	le		for others)
28 THE ERECTION OR MAINTENANCE		CAL		1		
WORKS, OR SOCIAL IMPROVEMENT	'S IN THE CITY OF COLUMBUS.					
(Grants \$ 50,000)	If this amount includes foreign grants	a abaak bara	_	<u> </u>	100	64 617
29	ir this amount includes foreign grants	s, check here			:oa	04,017
23						
(Grants \$	If this amount includes foreign grants	s, check here	•		9a	
30		<u> </u>			_	
(Grants \$	If this amount includes foreign grants	s, check here		<u> 3</u>	0a	
31 Other program services (describe in Sch			_	-1	ļ	
•		s, check here				64 617
32 Total program service expenses (add Part IV List of Officers, Directors.		at each one over if no	at composited (
	- · ·		•	'266 file	HISTIUCTIO	iis ior Pait IV
Check if the organization	rused Scheddie O to respond to	(a) Title and average	(c) Compensation			(e) Expense
(a) Name an	d address		(If not paid, enter -0-)		•	account and other allowances
JOHN PECK	COLUMBUS	PRESIDENT				
1853 EAST CAMINO	NE 68601	0.00			0	
MATTHEW FLEISCHER	COLUMBUS	VICE PRES				
1773 WEST CALLE COLUMBO	NE 68601	0.00	<u> </u>	·	0	
K.C. BELITZ	COLUMBUS	SEC/TREAS				
2509 34TH STREET	NE 68601	0.00	ļ)	0	
JERRY ENGDAHL	COLUMBUS	DIRECTOR				
54 PARK CIRCLE	NE 68601)	0	<u></u>
THOMAS MAUL					•	_
2468 18TH AVENUE	NE 68601	0.00	 	<u>'</u> —		
		 	 	†		
		j				
				<u> </u>		
		ļ				
			<u> </u>	<u> </u>		<u> </u>
						[
		<u> </u>	 	<u> </u>		ļ
,			}	1		
			 	 		
•						
		Instructions for Part II) d Schedule O to respond to any question in this Part III (A) Beginning of year (B) End of year 44, 639, 22 9, 7 57, 135, 25 38, 8 27 57, 135, 25 38, 8 48 48 Schedule O to respond to any question in this Part III 48 Schedule O to respond to any question in this Part III 49 Carry of Columbus In a clear and concise manner, describe effect, or other relevant information for each program title 49 THE CITY OF COLUMBUS. 5 amount includes foreign grants, check here 5 amount includes foreign grants, check here 5 amount includes foreign grants, check here 6 O) 5 amount includes foreign grants, check here 6 Columbus 6 Schedule O to respond to any question in this Part III 7 States, and Key Employees. List each one even if not compensated (see the instructions for Part IV or Columbus 6 Schedule O to respond to any question in this part IV 7 States, and Key Employees. List each one even if not compensated (see the instructions for Part IV or Columbus 6 Schedule O to respond to any question in this part IV 7 States, and Key Employees. List each one even if not compensated (see the instructions for Part IV or Columbus 6 Schedule O to respond to any question in this part IV 7 States, and Key Employees. List each one even if not compensated (see the instructions for Part IV or Columbus 6 Schedule O to respond to any question in this manager (fir not paid, first	 			

Form **990-EZ** (2010)

DAA

44c

explanation in Schedule O

Did the organization receive any payments for indoor tanning services during the year?

If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

Form 9	, 990- <u>E</u> Z (2010)	COLUMBU	S COMMUNITY	FOUNDATION	, INC.	47-0736322			F	age 4
	,								Yes	No
		-		nization within the mear				45	ļ	X
	=			e in any transaction with						
	_		"Yes," Form 990 and S	Schedule R may need to	be completed	instead of		45-		-
	•	see instructions)	Al., a.e.,		on babalf of or	in apposition		45a		X
	-		ety or indirectly, in polit Yes," complete Sched	ical campaign activities ule C. Part I	on behall of or	iii opposidori		46		x
Par				d section 4947(a)(1) nonexe	mpt charitable tr	usts only. All se	ction		
				(a)(1) nonexempt ch						
	and	52, and complete	e the tables for lines	50 and 51.						
	Che	ck if the organiza	tion used Schedule	O to respond to any	question in th	nis Part VI			r	
									Yes	No
	-			s," complete Schedule (·		47	-	X
	=			b)(1)(A)(ii)? If "Yes," co		e E		48 49a	X	<u> </u>
	-	•	on a section 527 organ	n-chantable related org	garrizauori :			49b		X
		-		mpensated employees	other than offic	ers. directors, trustees	and kev	400	L	
		-	-	ompensation from the o						
	((a) Name and address	of each employee paid m	ore	(b) Title and ave		(d) Contributions to employee benefit plans &		Expen	
		than	\$100,000		devoted to pos		deferred compensation		allowa	
NONE										
					 			<u> </u>		
					 		 			
	·—	. 								
					<u> </u>		<u> </u>	<u> </u>		
		of other employees			>		_			
				mpensated independen		no each received more	than			
			e organization If there	e is none, enter "None "		(b) Type of service	(c) (compen	sation	
NON		nd address of each file	rependent contractor paid	more than \$100,000	- 	(b) Type of service	(6)	ompen	<u> </u>	
NON										
		-								
										
							Ì			
		\-								
	Total number of	of other independen	t contractors each rec	eiving over \$100.000					_	
		•		ction 501(c)(3) organiza	tions and 4947	(a)(1)				
	nonexempt cha	antable trusts must	attach a completed So	chedule A			<u> </u>	Yes		No
				luding accompanying sche			knowledge and belief,	it is		
true, co	orrect, and comple	ete. Declaration of prep	parer (other than officer) is	s based on all information o	of which preparer f	nas any knowledge				
Sign	7	Mr. A				<u> 5/13/1</u>	l			
	619	gnature of officer // R.C. BE/LI	TZ(/		EX	ECUTIVE DIF	ECTOR			
Here	Ty	pe or print name and t								
	Print/Typ	pe preparer's name		Preparer's signature		Date	Charle [PTIN	٧	
Paid	LTODT B	PROCHASKA		1/20-6	och ska	5/	Check	od PO1	05260	23
Prepa			SE, SCHUMAC	CHER, SMEJKA	L, BROC	KHAUS PC		7-05		
Use (2-1		O. BOX 280,		STREET					
			UMBUS, NE	68602-0280			Phone no 402-	<u>-564</u>	-13	166
May t	he IRS discuss	this return with the	preparer shown abov	e? See instructions			<u> </u>	XY	es	No
DAA							F	om 99	90-EZ	Ž (2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► See separate instructions.

OMB No 1545-0047

Inspection

Internal Revenue Service Name of the organization

COLUMBUS COMMUNITY FOUNDATION, INC.

▶ Attach to Form 990 or Form 990-EZ.

Employer identification number 47-0736322

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 5 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). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 c Type III-Functionally integrated d Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and 11g(ı) (iii) below, the governing body of the supported organization? 11g(iı) (ii) A family member of a person described in (i) above? 11g(iii (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) h (iii) Type of organization (Iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of (ii) EIN (i) Name of supported the organization in roanization in col (described on lines 1-9 in col (i) listed in your support organization col (i) of your (I) organized in the above or IRC section governing document? support? (see instructions)) Yes Yes No Yes No No (A) (B) (C) (D) (E)

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support						
Calen	dar 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")	288,604	90,278	54,946	67,151	67,684	568,663
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	288,604	90,278	54,946	67,151	67,684	568,663
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						83,785
	shown on line 11, column (f) Public support. Subtract line 5 from line 4						484,878
6 Sec	tion B. Total Support				<u> </u>		404,070
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	288,604	90,278		67,151	67,684	568,663
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	458	546		96	88	1,293
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.)		2,205				2,205
11	Total support. Add lines 7 through 10						572 <u>,</u> 161
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)(3)	_
	organization, check this box and stop here						•
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2010 (line 6,	column (f) divided t	y line 11, column	(f))		14	84.75%
15	Public support percentage from 2009 Sche	dule A, Part II, line	14			15	87.62%
16a	33 1/3% support test—2010. If the organiz	ation did not check	the box on line 13	, and line 14 is 33 ¹	1/3% or more, chec	k this	
	box and stop here. The organization qualif						► X
þ	33 1/3% support test—2009. If the organiz				s 33 1/3% or more,		▶ □
	check this box and stop here. The organization			-			. •
17a							
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac organization						▶ □
b	10%-facts-and-circumstances test—200					ne	
	15 is 10% or more, and if the organization i					4	
	Explain in Part IV how the organization med	ets the "facts-and-c	rcumstances" test	. I ne organization o	qualines as a public	зу	▶ □
	supported organization		. han 40 40 - 40°	47 47	thus have and an-		
18	Private foundation. If the organization did instructions	not check a box of	ı iine 13, 16a, 16b,	i/a, or i/b, cneck	uns dox and see		▶ []

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.)

Sec	tion A. Public Support	, quality diluci	the tests listee	below, piedse	complete i ai	(11.)	<u> </u>
	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	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						·
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)				<u> </u>		
	tion B. Total Support					·	
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006_	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	<u> </u>				 	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	<u> </u>	<u> </u>			<u> </u>	-
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,]	<u> </u>		
	and 12)	L	<u></u>	L	i	<u> </u>	
14	First five years. If the Form 990 is for the	-	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	_
	organization, check this box and stop here		 				<u> </u>
	tion C. Computation of Public Su						
15	Public support percentage for 2010 (line 8,	• •	-	(f))		15	<u>%</u>
16	Public support percentage from 2009 Sche					16	%_
	tion D. Computation of Investme					142	
17	Investment income percentage for 2010 (In		<u>-</u>	column (†))		17	<u>%</u>
18	Investment income percentage from 2009	-		A. and be= 46 to	the- 22 4/20'	<u>[18]</u>	
19a	33 1/3% support tests—2010. If the organ						
ь	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2009. If the organ		-	-			
U	line 18 is not more than 33 1/3%, check thi					•	▶ ┌
20	Private foundation. If the organization did		-				-

Schedule A (Form 990 or 990-EZ) 2010 COLUMBUS COMMUNITY FOUNDATION, INC. 47-0736322

0736322 Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

\$

2,205

SCHEDULE O.

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

OMB No 1545-0047

COLUMBUS COMMUNITY FOUNDATION TNC Employer identification number 47-0736322

COLUMBUS COMMUNITY FOUND	ATION,	INC.		47-0736322	
FORM 990-EZ, PART I, LINE 10 - GRAN	TS/SIMI	LAR AMT:	S PAID T	TO ORGANIZATI	ons
NAME AND ADDRESS	CLASS	OF ACTIV	VITY	DATE OF GIFT	
	DESC.	OF PROPI	ERTY		
	CASH C	ONTRIB.	NONCASE	CONTRIB.	
	BOOK V	ALUE	BV EXPI	. FMV EX	PL.
COLUMBUS AREA CHAMBER OF COMMERCE					
764 33RD AVENUE					
COLUMBUS, NE 68601	\$	25,000	\$	0	
	\$	0			
HIGGINS MEMORIAL					
764 33RD AVENUE					
COLUMBUS, NE 68601	\$	25,000	\$	0	
	\$	0			
FORM 990-EZ, PART I, LINE 16 - OTHE	R EXPEN	ISES			
DESCRIPTION	AM	OUNT			
EXPENSES					
HIGGINS MEMORIAL	\$	6,763			
WORKFORCE DEVELOPMENT	\$	5,145			
SUPPLIES	\$	2,709			
TOTAL	, \$	14,617			
FORM 990-EZ, PART II, LINE 24 - OTH	ER ASSE	TS			
DESCRIPTION		1	BEG. OF	YEAR END OF	YEAR

INVENTORIES FOR SALE OR USE

9,762

12,496 \$

Name of the organization
COLUMBUS COMMUNITY FOUNDATION, INC.

Employer identification number 47-0736322

TOTAL \$

12,496 \$

9,762

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE COLUMBUS COMMUNITY FOUNDATION IS A FINANCE AND

DEVELOPMENT BODY DESIGNED TO ACCOMPLISH MAJOR PROJECTS FOR

THE ERECTION AND MAINTENANCE OF PUBLIC MONUMENTS,

PHYSICAL WORKS, OR SOCIAL IMPROVEMENTS IN THE COLUMBUS

COMMUNITY.

Form 990.	١.		Special Event	s Schedu	le			2010	
10		For calendar year 2010, or tax	year beginning		, and e	nding			
ame							Employer lo	dentification Number	
COLUMBUS	COMM	UNITY FOUNDATIO	ON, INC.				47-073	36322	
		(A)	(B)	(C)		Others		Total	
Gross receipts		117,327	11,484		0		0	128,81	
Less contributions		64,596			0		<u> </u>	64,59	
Gross revenue	_	52,731	11,484		0		0	64,21	
Less direct exper	nses —	64,596	18,316		0		0	82,91	
Net income (loss)	_	-11,865	-6,832		0		0	-18,69	
Description (A) (B) (C))	AUCTION TASTE OF COLUM	BUS DINNER						
