



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

2011

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning , 2011, and ending ,

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C
 Omaha Community Foundation
 Donor Directed Depository
 302 S 36th St #100
 Omaha, NE 68131

D Employer Identification Number

36-3789990

E Telephone number

(402) 342-3458

G Gross receipts \$ 57,867,539.

F Name and address of principal officer Michael Leighton
 Same As C Above

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included?
If 'No,' attach a list. (see instructions) ☐ Yes ☐ NoI Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.omahafoundation.org

H(c) Group exemption number ▶

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of Formation 1991

M State of legal domicile NE

Part I Summary

1 Briefly describe the organization's mission or most significant activities: Support Omaha Community Foundation's Mission2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

3 19

4 Number of independent voting members of the governing body (Part VI, line 1b)

4 19

5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)

5 0

6 Total number of volunteers (estimate if necessary)

6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a 0.

b Net unrelated business taxable income from Form 990-T, line 34

7b 0.

8 Contributions and grants (Part VIII, line 1h)

Prior Year

Current Year

32,821,866. 27,650,885.

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

243,793. 199,830.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)

33,065,659. 27,850,715.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

29,959,002. 31,435,698.

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25)

299,078. 235,670.

17 Other expenses (Part IX, column (A), lines 11e-14, 11-25)

30,258,080. 31,671,368.

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

2,807,579. -3,820,653.

19 Revenue less expenses. Subtract line 18 from line 12

Beginning of Current Year End of Year

19,075,982. 15,131,828.

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

558,719. 458,087.

22 Net assets or fund balances. Subtract line 21 from line 20

18,517,263. 14,673,741.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign
Here

Signature of officer

Date

Michael Leighton

CEO/President

Type or print name and title.

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if

PTIN

self-employed

Firm's name

Firm's address

Firm's EIN

Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes ☐ No ☐

BAA For Paperwork Reduction Act Notice, see the separate instructions.

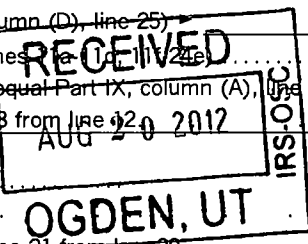
TEEA0113L 08/18/11

Form 990 (2011)

G17 14NE

2011 AUG 15 2011

SCANNED SEP 26 2012



Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission:

Support Omaha Community Foundation's Mission2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ☐) (Expenses \$ 31,660,955. including grants of \$ 31,435,698.) (Revenue \$)
The sole operational and organizational purpose and activity is to raise gifts and
donations from donors and distribute such funds at the direction of the donors to
qualified charitable, educational, civil and religious 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 \$)4e Total program service expenses ► 31,660,955.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 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, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 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		X
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
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	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
25b 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? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28c 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? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
1c 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
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
3b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
4b 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.		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
6b 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).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7d	2
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g 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 organization, have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a 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	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
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.	13a	
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	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? See Schedule O	X	
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
10b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. See Schedule O	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official See Schedule O	X	
b Other officers of key employees of the organization See Schedule O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ Melisa Sunde 302 S 36th St Ste 100 Omaha NE 68131 (402) 342-3458

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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 organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Mike Cassling Director	1	X						0.	0.	0.
(2) Mary S. Jones Treasurer	2	X		X				0.	0.	0.
(3) Tim Clark Director	1	X						0.	0.	0.
(4) Janet Melchior-Kopp Director	1	X						0.	0.	0.
(5) Michael G Fahey Chairman	4	X		X				0.	0.	0.
(6) John P Nelson Director	1	X						0.	0.	0.
(7) Carey Hamilton Director	1	X						0.	0.	0.
(8) Thomas Nichting Director	1	X						0.	0.	0.
(9) John Hancock Director	1	X						0.	0.	0.
(10) Michael Piechoski Director	1	X						0.	0.	0.
(11) Mary Reckmeyer Director	1	X						0.	0.	0.
(12) Maria Vazquez Director	1	X						0.	0.	0.
(13) Constance M Ryan Director	1	X						0.	0.	0.
(14) Mark Weber Director	1	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) John A Scott Vice Chairman	4	X		X				0.	0.	0.
(16) Bryan E. Slone Director	1	X						0.	0.	0.
(17) Todd Simon Director	1	X						0.	0.	0.
(18) Paul G. Smith Director	1	X						0.	0.	0.
(19) Paul C. Jessen Secretary	4	X		X				0.	0.	0.
(20) Michael Leighton CEO/President	40			X				0.	253,239.	26,528.
(21) Sara Boyd Vice President	40			X				0.	148,093.	12,877.
(22) Hillary Nather-Detisch Dir Donor Accts	40			X				0.	88,728.	12,033.
(23) _____										
(24) _____										
(25) _____										
1 b Sub-total								0.	490,060.	51,438.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	490,060.	51,438.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

4	X	
----------	---	--

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

5		X
----------	--	---

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns 1 a				
	b Membership dues 1 b				
	c Fundraising events 1 c				
	d Related organizations 1 d 48,477.				
	e Government grants (contributions) 1 e 797,381.				
	f All other contributions, gifts, grants, and similar amounts not included above 1 f 26,805,027.				
	g Noncash contributions included in lns 1a-1f: \$ 22,621,271.				
	h Total. Add lines 1a-1f ▶ 27,650,885.				
PROGRAM SERVICE REVENUE	2 a Business Code				
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f ▶				
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts) ▶ 226,664.			
4 Income from investment of tax-exempt bond proceeds ▶					
5 Royalties ▶					
6 a Gross rents (i) Real (ii) Personal					
b Less: rental expenses					
c Rental income or (loss)					
d Net rental income or (loss) ▶					
7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other 29989990.					
b Less: cost or other basis and sales expenses 30016824.					
c Gain or (loss) -26,834.					
d Net gain or (loss) ▶ -26,834.					-26,834.
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
b Less: direct expenses b					
c Net income or (loss) from fundraising events ▶					
9 a Gross income from gaming activities. See Part IV, line 19 a					
b Less: direct expenses b					
c Net income or (loss) from gaming activities ▶					
10 a Gross sales of inventory, less returns and allowances a					
b Less: cost of goods sold b					
c Net income or (loss) from sales of inventory ▶					
11 a Business Code					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d ▶					
12 Total revenue. See instructions ▶ 27,850,715.		0.	0.	199,830.	

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).

Check if Schedule O contains a response to any question in this Part IX. ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	31,435,698.	31,435,698.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	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.	0.	0.	0.
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management	224,977.	224,977.		
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees	10,413.		10,413.	
g Other				
12 Advertising and promotion.				
13 Office expenses.	280.	280.		
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a _____				
b _____				
c _____				
d _____				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	31,671,368.	31,660,955.	10,413.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
A S S E T S	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	5,825,610.	2	2,677,029.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons 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	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments — publicly traded securities	12,201,414.	11	12,404,238.
	12 Investments — other securities. See Part IV, line 11	1,012,470.	12	12,431.
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	36,488.	15	38,130.
16 Total assets. Add lines 1 through 15 (must equal line 34)	19,075,982.	16	15,131,828.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses	355,992.	17	361,361.
	18 Grants payable	202,727.	18	96,726.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	558,719.	26	458,087.
N E T A S S E T S O R F U N D B A L A N C E S	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	18,517,263.	27	14,673,741.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	18,517,263.	33	14,673,741.
	34 Total liabilities and net assets/fund balances	19,075,982.	34	15,131,828.

BAA

Form 990 (2011)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI. ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	27,850,715.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,671,368.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,820,653.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,517,263.
5	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	-22,869.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)).	6	14,673,741.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII. ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? ... If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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: ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

BAA

Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization **Omaha Community Foundation**
Donor Directed Depository

Employer identification number
36-3789990

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

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

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

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	19229183.	22878321.	23636611.	32821866.	27650885.	126216866.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	19229183.	22878321.	23636611.	32821866.	27650885.	126216866.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						61,638,105.
6 Public support. Subtract line 5 from line 4						64,578,761.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	19229183.	22878321.	23636611.	32821866.	27650885.	126216866.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	736,232.	129,194.	372,654.	296,567.	226,664.	1,761,311.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10						127978177.
12 Gross receipts from related activities, etc (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	50.46 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	55.10 %
16a 33-1/3% support test – 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33-1/3% support test – 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test – 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

BAA

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

- 19a 33-1/3% support tests – 2011.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐
- b 33-1/3% support tests – 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

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

This image shows a full page of white paper designed for handwriting practice. It features 18 evenly spaced, horizontal dashed lines that run across the entire width of the page. The lines are thin and black, providing a guide for letter height and placement. There are no margins, text, or other markings on the page.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation
Donor Directed Depository

Employer identification number

36-3789990

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	649	
2 Aggregate contributions to (during year)	27,650,885.	
3 Aggregate grants from (during year)	31,435,698.	
4 Aggregate value at end of year	15,131,828.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☒ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or 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 a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X. ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X. ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ☐ 0.

BAA

Schedule D (Form 990) 2011

Part VII Investments – Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ▶		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ▶	

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	

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). See Part XIV

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	27,850,715.
2	Total expenses (Form 990, Part IX, column (A), line 25)	31,671,368.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-3,820,653.
4	Net unrealized gains (losses) on investments	34,474.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV.) See Part XIV	-57,343.
9	Total adjustments (net). Add lines 4 through 8	-22,869.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-3,843,522.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	27,827,846.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	34,474.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.) See Part XIV	2d	-57,343.
e	Add lines 2a through 2d	2e	-22,869.
3	Subtract line 2e from line 1	3	27,850,715.
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	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	27,850,715.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	31,671,368.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	31,671,368.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	31,671,368.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X- FIN 48 Footnote

The Foundation accounts for uncertainties in accounting for income taxes using the guidance included in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) Topic 740, Income Taxes. The Foundation recognizes the effect of income tax positions only if those positions are more likely than not of being sustained. At December 31, 2011, the Foundation had no uncertain tax positions which are accrued.

Part XIV Supplemental Information *(continued)*

2011

Schedule D, Part XIV - Supplemental Information

Page 6

Omaha Community Foundation
Donor Directed Depository

36-3789990

**Schedule D, Part XI, Line 8
Other Changes In Net Assets Or Fund Balances**

Transfers	Total	\$ -57,343.
		<u>\$ -57,343.</u>

**Schedule D, Part XII, Line 2d
Other Revenue Included In F/S But Not Included On Form 990**

.....	Total	\$ -57,343.
		<u>\$ -57,343.</u>

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

Omaha Community Foundation

Employer identification number

36-3789990

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Part II can be duplicated if additional space is needed ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) <u>Admission Possible</u> <u>450 N Syndicate Ste</u> <u>St. Paul, MN 55104</u>	47-1968798	3	50,200.	0.			Educational Institution
(2) <u>Ak-Sar-Ben</u> <u>8707 W Center Rd</u> <u>Omaha, NE 68124</u>	47-0447496	3	32,410.	0.			Philanthropy, Voluntarism
(3) <u>Alegent Health Foundation</u> <u>12809 W Dodge Rd</u> <u>Omaha, NE 68154</u>	47-0648586	3	11,037.	0.			Health General
(4) <u>All Holy Spirit Greek</u> <u>9012 Q St</u> <u>Omaha, NE 68127</u>	13-1632516	3	24,050.	0.			Religion
(5) <u>All Saints Episcopal Church</u> <u>9302 Blondo St</u> <u>Omaha, NE 68134</u>	47-0399847	3	40,439.	0.			Religion
(6) <u>American Enterprise Inst</u> <u>115-18th St</u> <u>Washington, DC 20036</u>	53-0218495	3	7,500.	0.			Public, Society Benefit
(7) <u>American Heart Asso</u> <u>10100 J St</u> <u>Omaha, NE 68127</u>	13-5613797	3	17,550.	0.			Disease, Disorders
(8) <u>American Red Cross</u> <u>2912 S 80th Ave</u> <u>Omaha, NE 68124</u>	47-0376593	3	39,000.	0.			Public Safety

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **353**

3 Enter total number of other organizations listed in the line 1 table **0**

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

TEEA3901L 06/01/11

Schedule I (Form 990) (2011)

Part III

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.					

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Due diligence is conducted to ensure grants are made to qualified charities that are

not private non-operating foundations, non-functionally integrated Type III

supporting organizations, not to be used by individuals for private benefit, and that

no portion of a grant is in exchange for goods and services. The process is monitored

by the board.

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: Omaha Community Foundation Donor Directed				Employer Identification Number: 36-3738990			
Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
American Red Cross/National Headquarters, PO Box 37243 Washington, DC 20013	53-0196605	501(c)(3)	7,250	-			Public Safety, Disaster Preparedness & Relief
American Youth Soccer Organization, 1005 Ely Street Woodbine, IA 51579	95-6205398	501(c)(3)	5,000	-			Youth Development
AMVC Cares, Inc., 508 Market Street Audubon, IA 50025	20-2911280	501(c)(3)	12,500	-			Community Improvement, Capacity Building
Angel Flight-Central, 10 Richards Road Kansas City, MO 64116	43-1699607	501(C)3	7,500	-			Health - General & Rehabilitative
Anita Foundation, Inc., P. O. Box 425 900 Victory Park Road Anita, IA 50020	42-1490010	501(c)(3)	5,500	-			Community Improvement, Capacity Building
Archdiocese of Omaha, 100 North 62nd St. Omaha, NE 68132	47-0376538	501(c)(3)	102,783	-			Religion, Spiritual Development
Archipelago Books, 232 3rd Street #A111 Brooklyn, NY 11215	61-1423856	501(c)(3)	5,000	-			Arts, Culture, Humanities
Arthritis Foundation, 600 North 93rd Street Suite 206 Omaha, NE 68114	26-4639290	501(c)(3)	18,427	-			Disease, Disorders, Medical Disciplines
Ashland Area Foundation, 1442 Silver St Ashland, NE 68003	47-0773235	501(c)(3)	60,000	-			Philanthropy, Voluntarism, Grantmaking
Audubon County Board of Supervisors, 318 Leroy Street Audubon, IA 50025	42-6004257	501(c)(3)	7,000	-			Community Improvement, Capacity Building
Audubon County Conservation Club, 1907 250th Street Hamlin, IA 50117	42-1361819	501(c)(3)	6,000	-			Community Improvement, Capacity Building
Audubon County Hospital Foundation, 515 Pacific Avenue Audubon, IA 50025	42-1422559	501(c)(3)	5,000	-			Community Improvement, Capacity Building
Audubon Nebraska, P. O. Box 117 11700 SW 100th St. Denton, NE 68339	13-1624102	501(c)(3)	7,000	-			Community Improvement, Capacity Building
Audubon Recreation Foundation, 1960 190th Street Audubon, IA 50025	26-4730829	501(c)(3)	15,000	-			Community Improvement, Capacity Building
Augustana College, 639 38th Street Rock Island, IL 61201-9988	36-2166962	501(c)(3)	90,000	-			Educational Institutions
Augustana Lutheran Church, 3647 Lafayette Avenue Omaha, NE 68131	47-0388146	501(c)(3)	25,000	-			Religion, Spiritual Development
Autism Action Partnership, 14301 FNB Parkway Suite 115 Omaha, NE 68154	20-6892034	501(c)(3)	6,000	-			Disease, Disorders, Medical Disciplines
Bellevue University Foundation, 1000 Galvin Road Bellevue, NE 68005	47-0491571	501(c)(3)	23,600	-			Educational Institutions

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Bemis Center For Contemporary Arts, 724 S. 12th Street Omaha, NE 68102-3202	47-0653927	501(c)(3)	61,600	-			Arts, Culture, Humanities
Bethany Bible Church, 6060 N. 7th Avenue Phoenix, AZ 85013	86-0123684	501(C)3	35,000	-			Religion, Spiritual Development
Big Brothers Big Sisters of the Midlands, 10831 Old Mill Road, Suite 400 Omaha, NE 68154	47-0466144	501(c)(3)	88,600	-			Youth Development
Blue Barn Theatre, 614 South 11th Street Omaha, NE 68102	47-0742394	501(c)(3)	10,100	-			Arts, Culture, Humanities
Boys & Girls Clubs of the Midlands, 2610 Hamilton Street Omaha, NE 68131-1640	47-0467350	501(c)(3)	186,700	-			Youth Development
Briar Cliff University, 3303 Rebecca Street Institutional Advancement Office Sioux City, IA 51104	42-0707124	501(c)(3)	10,100	-			Educational Institutions
Alpharetta, GA 30022	26-4771520	501(c)(3)	65,000	-			Arts, Culture, Humanities
Brownell Talbot School, 400 N. Happy Hollow Blvd. Omaha, NE 68132	47-0376595	501(c)(3)	14,786	-			Educational Institutions
Brownville Concert Series, Brownville Fine Arts Assn. P.O. Box 4 Brownville, NE 68321	47-0555342	501(c)(3)	6,150	-			Arts, Culture, Humanities
Burke High School, 12200 Burke Blvd. Omaha, NE 68154	47-6002629	501(c)(3)	5,000	-			Educational Institutions
Caminar, 3 Waters Park Drive Suite 200 San Mateo, CA 94403	94-1639389	501(c)(3)	25,000	-			Mental Health, Crisis Intervention
Camp Fire USA, 2566 St. Marys Avenue Omaha, NE 68105	47-0401232	501(c)(3)	11,200	-			Youth Development
Campus Crusade for Christ, P. O. Box 628222 Orlando, FL 32862-8222	95-6006173	501(c)(3)	16,450	-			Religion, Spiritual Development
Cancer Center of Santa Barbara, 300 West Pueblo Street Santa Barbara, CA 93105-9977	95-2158727	501(C)3	5,000	-			Disease, Disorders, Medical Disciplines
Carleton College, One North College Street Northfield, MN 55057	41-0694747	501(c)(3)	12,500	-			Educational Institutions
Cass County Agricultural and Educational Association, 805 West 10th Street Atlantic, IA 50022	42-6078263	501(c)(3)	7,000	-			Community Improvement, Capacity Building
Cass County Historical Museum and Society, P. O. Box 254 Griswold, IA 51535	42-1113145	501(c)(3)	5,000	-			Arts, Culture, Humanities
Catholic Charities, 3300 North 60th Street Omaha, NE 68104	47-0376612	501(c)(3)	169,475	-			Human Services
CEC Seabee Historical Foundation, P.O. Box 657 Gulfport, MS 39502-0657	58-1998577	501(c)(3)	201,000	-			Arts, Culture, Humanities
Cedar County Catholic Schools, P.O. Box 654 Hartington, NE 68739	47-0482832	501(c)(3)	180,000	-			Educational Institutions

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Central High School Foundation, Historic Library Building 1823 Harney St., Suite 203 Omaha, NE 68102-1913	91-1771983	501(c)(3)	76,000	-			Educational Institutions
Chestnut Hill Academy, 500 West Willow Grove Avenue Philadelphia, PA 19118-4198	23-1352625	501(c)(3)	5,000	-			Educational Institutions
Chicago Arts Partnerships in Education, 203 N Wabash Ste 1720 Chicago, IL 60601	36-3969334	501(c)(3)	5,000	-			Arts, Culture, Humanities
Chicago Opera Theater, 70 East Lake Street Suite 815 Chicago, IL 60601	23-7354963	501(c)(3)	9,000	-			Arts, Culture, Humanities
Child Saving Institute, 4545 Dodge Street Omaha, NE 68132	45-0489204	501(c)(3)	46,300	-			Human Services
Children's Hospital & Medical Center Foundation, 8401 West Dodge Road, #160 Omaha, NE 68114	47-6105603	501(c)(3)	59,020	-			Health - General & Rehabilitative
NE 68137	47-0718409	501(c)(3)	20,400	-			Human Services
Children's Scholarship Fund, 1314 Douglas Street Suite 1525 Omaha, NE 68102-1848	47-0822724	501(c)(3)	60,050	-			Educational Institutions
Christ the King Church, 654 So. 86th Street Omaha, NE 68114	47-0399849	501(c)(3)	142,083	-			Religion, Spiritual Development
Church of the Holy Spirit, 520 South 18th Street Plattsmouth, NE 68048	47-0391518	501(c)(3)	35,000	-			Religion, Spiritual Development
City of Brayton, P.O. Box 104 Brayton, IA 50042	42-6006005	501(c)(3)	12,500	-			Community Improvement, Capacity Building
City of Coin, 506 Depot Street Coin, IA 51636	42-6004406	501(c)(3)	7,000	-			Community Improvement, Capacity Building
City of Cumberland, 207 Main Cumberland, 50843		501(c)(3)	10,000	-			Community Improvement, Capacity Building
City of Defiance, P.O. Box 312 Defiance, IA 51527	42-6037406	501(c)(3)	5,000	-			Community Improvement, Capacity Building
City of Elk Horn, P.O. Box 216 Elk Horn, IA 51531	42-6004634	501(c)(3)	11,750	-			Community Improvement, Capacity Building
City of Elliott, 310 Main Avenue Elliott, IA 51532	42-6004635	501(c)(3)	7,500	-			Community Improvement, Capacity Building
City of Essex, P.O. Box 428 Essex, IA 51638	42-6004645	501(c)(3)	7,000	-			Community Improvement, Capacity Building
City of Exira, P.O. Box 187 Exira, IA 50076	42-6004652	501(c)(3)	24,500	-			Community Improvement, Capacity Building

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
City of Glenwood, 107 South Locust Glenwood, IA 51534	42-6004707	501(c)(3)	19,000	-			Community Improvement, Capacity Building
City of Griswold, 601 2nd Street Griswold, IA 51535	42-6004736	501(c)(3)	12,000	-			Community Improvement, Capacity Building
City of Hastings, P. O. Box 703 Hastings, IA 51540	42-0524001	501(c)(3)	6,000	-			Community Improvement, Capacity Building
City of Irwin, P. O. Box 118 Irwin, IA 51446	42-6006402	501(c)(3)	15,598	-			Community Improvement, Capacity Building
City of Lewis, 506 Main Street Lewis, IA 51544	42-6004884	501(c)(3)	5,000	-			Community Improvement, Capacity Building
City of Manilla, P. O. Box 398 Manilla, IA 51454	42-6004916	501(c)(3)	17,000	-			Community Improvement, Capacity Building
City of Red Oak, P. O. Box 475 Red Oak, IA 51566	42-6005142	501(c)(3)	5,000	-			Community Improvement, Capacity Building
City of Schleswig, P. O. Box 549 Schleswig, IA 51461	42-6005187	501(c)(3)	6,500	-			Community Improvement, Capacity Building
City of Silver City, P. O. Box 137 Silver City, IA 51571	42-6040561	501(c)(3)	1,000	-			Community Improvement, Capacity Building
City of Stanton, P. O. Box 189 Stanton, IA 51573	42-1370201	501(c)(3)	7,500	-			Community Improvement, Capacity Building
City of Villisca, 318 South 3rd Avenue Villisca, IA 50864	42-6005298	501(c)(3)	9,500	-			Community Improvement, Capacity Building
City of Westside, P. O. Box 417 Westside, IA 51467	42-1255021	501(c)(3)	10,000	-			Community Improvement, Capacity Building
City Sprouts, P.O. Box 31593 Omaha, NE 68131	47-0791737	501(c)(3)	5,000	-			Community Improvement, Capacity Building
Clarinda Foundation, Inc., P. O. Box 273 Clarinda, IA 51632	42-1285187	501(c)(3)	5,800	-			Community Improvement, Capacity Building
College of Saint Mary, 7000 Mercy Road Omaha, NE 68106	47-0424785	501(c)(3)	28,750	-			Educational Institutions
Community Alliance Inc., 4001 Leavenworth Street Omaha, NE 68105	47-0637493	501(c)(3)	29,700	-			Human Services
Community Education Foundation, 300 West Broadway, #212 CB Public Schools Council Bluffs, IA 51503-9061	42-1374146	501(c)(3)	5,000	-			Educational Institutions
Completely Kids, 2566 St. Mary's Avenue Omaha, NE 68105	27-5111197	501(c)(3)	32,900	-			Youth Development

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Concordia University, 800 No. Columbia Avenue Seward, NE 68434	47-0378777	501(c)(3)	7,500	-			Educational Institutions
Country Care Center Corporation, P. O. Box 351 Harlan, IA 51537	42-1295331	501(c)(3)	6,500	-			Heating unit repairs
Countryside Community Church, 8787 Pacific Street Omaha, NE 68114	47-6000646	501(c)(3)	146,710	-			Religion, Spiritual Development
Covenant Presbyterian Church, 15002 Blondo Street Omaha, NE 68116	47-0376536	501(c)(3)	46,500	-			Religion, Spiritual Development
Creighton Preparatory School, 7400 Western Avenue Omaha, NE 68114	47-0438012	501(c)(3)	203,400	-			Educational Institutions
Creighton University, 2500 California Plaza Office of Development Omaha, NE 68178	47-0376583	501(c)(3)	8,333,122	-			Educational Institutions
Crossroads Connections, 1804 Collins Drive Bellevue, NE 68005	51-0571493	501(c)(3)	6,000	-			Religion, Spiritual Development
Crossroads of Western Iowa Foundation, Inc., 1 Crossroads Place Missouri Valley, IA 51555	42-1526982	501(c)(3)	15,000	-			Human Services
CUES, Sacred Heart School 2207 Wirt Street Omaha, NE 68110-2055	47-0415808	501(c)(3)	81,050	-			Educational Institutions
Culver Educational Foundation, 1300 Academy Road #153 Culver, IN 46511	35-0868071	501(c)(3)	6,500	-			Educational Institutions
NE 68144	47-0527737	501(c)(3)	7,100	-			Disease, Disorders, Medical Disciplines
Daniel J. Gross Catholic High School, 7700 S. 43rd Street Omaha, NE 68147	47-0522441	501(c)(3)	7,360	-			Educational Institutions
CA 92211	95-4725924	501(c)(3)	10,500	-			Philanthropy, Voluntarism, Grantmaking
Doane College, 1014 Boswell Avenue Crete, NE 68333	47-0377991	501(c)(3)	33,571	-			Educational Institutions
Donors Trust, c/o Heritage Services 8805 Indian Hills Dr., #175 Omaha, NE 68114	26-2515785	501(c)(3)	470,000	-			Public, Society Benefit
Douglas County Historical Society, 5730 N. 30th, #118 Historical Fort Omaha Omaha, NE 68111-1657	47-0467467	501(c)(3)	5,545	-			Arts, Culture, Humanities
Dowd Chapel at Boys Town, 13943 Dowd Drive Boys Town, NE 68010	47-0376606	501(c)(3)	7,000	-			Religion, Spiritual Development

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Downtown Omaha, Inc. Foundation, 1905 Harney Street, #610 Omaha, NE 68102	31-1752228	501(c)(3)	10,000	-			Community Improvement, Capacity Building
Duchesne Academy, 3601 Burt Street Omaha, NE 68131	47-0376614	501(c)(3)	419,063	-			Educational Institutions
Dundee Presbyterian Church, 5312 Underwood Avenue Omaha, NE 68132	47-0378988	501(c)(3)	21,500	-			Religion, Spiritual Development
Dunlap Chapter of Senior Citizens, 619 Iowa Avenue Dunlap, IA 51529	42-1136346	501(c)(3)	9,000	-			Community Improvement, Capacity Building
Durham Museum, 801 S. 10th Street Omaha, NE 68108-3299	47-0556061	501(c)(3)	33,880	-			Arts, Culture, Humanities
dZi Foundation, P.O. Box 632 565 Sherman #8 Ridgway, CO 81432	84-1595852	501(c)(3)	16,000	-			Human Services
Educate Uganda, 2256 South 186th Street Omaha, NE 68130	20-8468493	501(c)(3)	30,000	-			International, Foreign Affairs & National Security
Elkhorn Hills United Methodist Church, 20227 Veteran's Drive Elkhorn, NE 68108	47-0678208	501(c)(3)	45,000	-			Religion, Spiritual Development
Emerging Terrain Inc., 1717 Vinton St. Omaha, NE 68108	20-5988636	501(c)(3)	5,250	-			Environmental Quality Protection, Beautification
Emmanuel Fellowship Church, 8345 Crown Point Avenue Omaha, NE 68134	47-0825701	501(c)(3)	17,279	-			Religion, Spiritual Development
Essential Pregnancy Services (EPS), 6220 Maple Street Omaha, NE 68104	23-7300162	501(c)(3)	6,575	-			Health - General & Rehabilitative
Father Flanagan League, 14057 Flanagan Blvd. Boys Town, NE 68010	26-3417547	501(C)3	5,000	-			Human Services
Box 7000 Boys Town, NE 68010-9907	47-0376606	501(c)(3)	207,300	-			Human Services
FGI Spirit, 1313 Leavenworth Street Omaha, NE 68102	47-0821053	501(c)(3)	10,000	-			Educational Institutions
Film Streams, P.O. Box 8485 Omaha, NE 68108-4701	20-2549448	501(c)(3)	26,075	-			Arts, Culture, Humanities
First Central Congregational Church, 421 South 36th Street Omaha, NE 68131	47-0384059	501(c)(3)	84,496	-			Religion, Spiritual Development
First Unitarian Church of Omaha, 3114 Harney Street Omaha, NE 68131	05-0891517	501(c)(3)	8,900	-			Religion, Spiritual Development
First United Methodist Church, 7020 Cass Street Omaha, NE 68132	47-0408262	501(c)(3)	70,200	-			Religion, Spiritual Development
Flatwater Art Foundation, P.O. Box 7 Brownville, NE 68321	20-3375552	501(C)3	12,500	-			Arts, Culture, Humanities
Fontenelle Nature Association, 1111 N. Bellevue Blvd. Bellevue, NE 68005-4000	47-6026109	501(c)(3)	26,900	-			Environmental Quality Protection, Beautification

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Food Bank for the Heartland, 10525 J Street Nebraska Food Bank Network Omaha, NE 68127	47-0637701	501(c)(3)	85,550	-			Agriculture, Food, Nutrition
Foundation of the American Academy of Ophthalmology, 655 Beach St. Fl 2 San Francisco, CA 94109-1345	94-2682387	501(c)(3)	5,000	-			Arts, Culture, Humanities
Four County Fair Association, 1167 Obanion Road Dunlap, IA 51529	27-0905981	501(c)(3)	7,000	-			Community Improvement, Capacity Building
Fremont, NE 68026-0182	47-0629642	501(c)(3)	30,000	-			Community Improvement, Capacity Building
Fremont Area United Way, 605 N Broad St Fremont, NE 68025	47-6000166	501(c)(3)	25,000	-			Human Services
Fremont County Historical Society, P. O. Box 671 Sidney, IA 51652	42-0955851	501(c)(3)	21,000	-			Arts, Culture, Humanities
68025	47-0704061	501(c)(3)	2,000	-			Religion, Spiritual Development
Fremont Family YMCA, 810 North Lincoln Avenue Fremont, NE 68025	47-0376600	501(c)(3)	10,000	-			Health - General & Rehabilitative
Fremont Mills Community School District, 1114 Highway 275 Tabor, IA 51653	42-6037856	501(c)(3)	15,000	-			Educational Institutions
Fremont Opera House, Inc., 92 West 5th Street Suite B Fremont, NE 68026	36-2986253	501(c)(3)	10,000	-			Arts, Culture, Humanities
Friends of the Univ. of Nebraska State Museum, Natural History 307 Morrill Hall, UNL Lincoln, NE 68588	47-0658163	501(c)(3)	5,000	-			Arts, Culture, Humanities
Girl Scouts - Spirit of Nebraska, 2121 S. 44th Street Omaha, NE 68105	47-0432299	501(c)(3)	5,100	-			Youth Development
Girls Incorporated of Omaha, 2811 N. 45th Street Omaha, NE 68104-4518	47-0562184	501(c)(3)	20,300	-			Youth Development
Glenwood Community School District, 103 Central Glenwood, IA 51534	42-6004707	501(c)(3)	7,259	-			Educational Institutions
Gloria Dei Lutheran Church, 8301 Aurora Avenue Urbandale, IA 50322	42-0949558	501(c)(3)	6,300	-			Religion, Spiritual Development
6 Oakland, IA 51560	42-1514939	501(c)(3)	5,000	-			Agriculture, Food, Nutrition
Good News Jail & Prison Ministry, 710 S. 17th Street Omaha, NE 68102	54-0703077	501(c)(3)	42,465	-			Religion, Spiritual Development
Goodwill Industries, Inc., 4805 N 72nd St Omaha, NE 68134	47-0378996	501(c)(3)	34,100	-			Employment, Job Related
Grameen America Inc., 5002 S. 24th Street Suite 201 Omaha, NE 68107	20-8497991	501(c)(3)	50,000	-			Community Improvement, Capacity Building

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Grandparents Gifts Foundation, 4072 325th Street Shelby, IA 51570	42-1508372	501(c)(3)	11,000	-			Youth Development
Grape Hospital Foundation, P. O. Box 9 Hamburg, IA 51640	42-1335348	501(c)(3)	10,000	-			Health - General & Rehabilitative
Greater Omaha Alliance for Business Ethics, Creighton University 2500 California Plaza Omaha, NE 68178	74-3244900	501(c)(3)	28,100	-			Civil Rights, Social Action, Advocacy
Greater Omaha Chamber Foundation, 1301 Harney Street Omaha, NE 68102	47-0633685	501(c)(3)	58,500	-			Human Services
Greater Shenandoah Community Foundation, P. O. Box 279 Shenandoah, IA 51601	42-1381037	501(c)(3)	6,000	-			Arts, Culture, Humanities
Groundwater Foundation, 5561 South 48th Street Suite 215 Lincoln, NE 68516	36-3413351	501(c)(3)	10,000	-			Environmental Quality Protection, Beautification
Habitat for Humanity of Omaha, 2204 Ames Avenue Omaha, NE 68110-0104	36-3283625	501(c)(3)	128,950	-			Housing, Shelter
Hamburg Community Corporation, 2826 Bluff Road Hamburg, IA 51640	01-0932239	501(c)(3)	10,000	-			Arts, Culture, Humanities
Hamburg Economic Development, P. O. Box 11 Hamburg, IA 51640	42-1331888	501(c)(3)	15,000	-			Arts, Culture, Humanities
Harlan Little League, Inc., P. O. Box 545 Harlan, IA 51537	42-1364300	501(c)(3)	10,000	-			Youth Development
Harrison County Agriculture Society, 2991 Melrose Lane Missouri Valley, IA 51555	42-0690243	501(c)(3)	7,000	-			Youth Development
Harrison County Food Pantry, P. O. Box 25 310 E. Erie Missouri Valley, IA 51555	42-1242613	501(c)(3)	11,000	-			Agriculture, Food, Nutrition
Harrison County Genealogical Society, 212 Lincoln Way Woodbine, IA 51579	16-1741869	501(c)(3)	5,000	-			Community Improvement, Capacity Building
Heart Ministry Center, 2222 Binney Street Omaha, NE 68110	81-0614816	501(c)(3)	17,100	-			Human Services
Heartland Family Service, 2101 So. 42nd Street Omaha, NE 68105	47-0390618	501(c)(3)	37,550	-			Human Services
Heartland Workers Center, 4923 S. 24th Street Suite 3A Omaha, NE 68107-2763	27-1709471	501(c)(3)	5,000	-			Human Services
Heisey Collectors of America, 169 W Church Street Endowment Fund Newark, OH 43055	23-7178364	501(c)(3)	8,500	-			Arts, Culture, Humanities
HELP Adult Services, 1941 S. 42nd St., Ste 200 Presbyterian Outreach Inc. Omaha, NE 68105	36-3412688	501(c)(3)	12,000	-			Health - General & Rehabilitative

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Heritage Services, 8805 Indian Hills Drive, #175 Omaha, NE 68114-6014	47-07311254	501(c)(3)	303,619	-			Philanthropy, Voluntarism, Grantmaking
Hope Center, Inc., 2200 N. 20th Street Omaha, NE 68110-2202	47-0826512	501(c)(3)	52,675	-			Youth Development
Hospital Foundation of Crawford County, 2020 1st Avenue South Denison, IA 51442	42-1402336	501(c)(3)	35,714	-			Health - General & Rehabilitative
Illinois Wesleyan University, 1312 Park Street Bloomington, IL 61701	37-0662594	501(c)(3)	168,000	-			Educational Institutions
Inclusive Communities, 6901 Dodge St Ste 104 Omaha, NE 68132-2759	20-3290755	501(c)(3)	21,975	-			Civil Rights, Social Action, Advocacy
Development, 1258 South 13th Street Omaha, NE 68108	47-0842143	501(c)(3)	5,650	-			Human Services
Institute for Priestly Formation Foundation, 2500 California Plaza c/o Creighton University Omaha, NE 68178-0207	76-0841350	501(c)(3)	94,450	-			Religion, Spiritual Development
IA 51640	42-6007572	501(c)(3)	5,368	-			Agriculture, Food, Nutrition
Iowa State University Foundation, 2505 University Blvd. Ames, IA 50010-8644	42-1143702	501(c)(3)	10,826	-			Educational Institutions
Iowa Western Community College Foundation, 2700 College Road, Box 4-C Council Bluffs, IA 51503	42-1224333	501(c)(3)	11,500	-			Educational Institutions
Jesuit Academy, 2311 No. 22nd Street Jesuit Middle School Omaha, NE 68110	47-0792128	501(c)(3)	53,230	-			Educational Institutions
John Atkinson Lung Cancer Foundation, PO Box 258 Gretna, NE 68028	27-3004779	501(c)(3)	21,524	-			Educational Institutions
Joslyn Art Museum, 2200 Dodge Street Office of the Director Omaha, NE 68102-1292	47-0384577	501(c)(3)	103,950	-			Arts, Culture, Humanities
Joslyn Castle Trust/Friends of Joslyn Castle, 3902 Davenport Street Omaha, NE 68131	47-0768416	501(c)(3)	15,350	-			Arts, Culture, Humanities
Springs, CO 80907	72-1551621	501(c)(3)	20,600	-			Disease, Disorders, Medical Disciplines
June Inc., 17075 Pasadena Court Omaha, NE 68130	26-1245793	501(C)3	5,000	-			Disease, Disorders, Medical Disciplines
Junior Achievement of the Midlands, Inc., 13506 W Maple Rd Suite 101 Omaha, NE 68164	47-0468426	501(c)(3)	10,500	-			Youth Development
Justice for Our Neighbors, 2414 E Street Omaha, NE 68107	74-3195841	501(c)(3)	28,800	-			Human Services
Juvenile Diabetes Research Foundation, 9202 West Dodge Road, Ste 304 Omaha, NE 68114	23-1907729	501(c)(3)	34,825	-			Disease, Disorders, Medical Disciplines

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
KANEKO, 1111 Jones Street Jun Kaneko Museum Omaha, NE 68102	36-4261067	501(c)(3)	53,450	-			Arts, Culture, Humanities
Kent Bellows Foundation, 3303 Leavenworth Street Omaha, NE 68105	56-2647579	501(c)(3)	5,300	-			Arts, Culture, Humanities
Kicks for a Cure, Inc., P.O. Box 241603 Omaha, NE 68124	20-8105379	501(c)(3)	8,350	-			Disease, Disorders, Medical Disciplines
King of Kings Lutheran Church, 11615 "I" Street Omaha, NE 68137	47-0520429	501(c)(3)	21,000	-			Religion, Spiritual Development
KIOS Public Radio, 3230 Burt Street Omaha, NE 68131	47-0734252	501(c)(3)	12,925	-			Arts, Culture, Humanities
Knights of Ak-Sar-Ben Foundation, 8707 West Center Road Suite 101 Omaha, NE 68124	47-0447496	501(c)(3)	29,665	-			General support for scholarship program
Kountze Memorial Lutheran Church, 2650 Farnam Street Omaha, NE 68131	47-0379757	501(c)(3)	29,400	-			Religion, Spiritual Development
KVSS - Spirit Catholic Radio, 13326 A Street VSS Catholic Communications Omaha, NE 68144	91-1857425	501(c)(3)	33,288	-			Religion, Spiritual Development
Leadership 100 Endowment Fund, Olympic Tower 645 5th Avenue, Room 906 New York, NY 10022	31-1472094	501(c)(3)	10,000	-			Religion, Spiritual Development
Lewis Town and Country Boosters Inc, P O Box 4 Lewis, IA 51544	23-7324838	501(c)(3)	5,000	-			Community Improvement, Capacity Building
Living Hope Church, 2319 Ogden Street Omaha, NE 68110	47-0408258	501(c)(3)	5,000	-			Community Improvement, Capacity Building
Lutheran Family Service of Nebraska, 124 South 24th Street Suite 230 Omaha, NE 68102	23-7267972	501(c)(3)	36,500	-			Human Services
Lutheran Metropolitan Ministries/Dorothy Day House, 4205 Boyd St. Omaha, NE 68111	47-0743749	501(c)(3)	16,000	-			Youth Development
Macalester College, 1600 Grand Ave St. Paul, MN 55105	41-0693962	501(c)3	5,250	-			Educational Institutions
MACCH, 115 South 49th Avenue Omaha, NE 68132	11-3788955	501(c)(3)	30,100	-			Human Services
Madonna School, 6402 North 71st Plaza Omaha, NE 68104-4674	47-0491332	501(c)(3)	22,300	-			Educational Institutions
Manufacturing Institute, 1331 Pennsylvania Ave., NW Washington, DC 20004-1790	52-1073576	501(c)(3)	5,000	-			International, Foreign Affairs & National Security
March of Dimes Foundation - Nebraska Chapter, 11840 Nicholas Street, Suite 220 Omaha, NE 68154	13-1846366	501(c)(3)	13,700	-			Disease, Disorders, Medical Disciplines

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Marian High School, 7400 Military Avenue Omaha, NE 68134-3351	05-0664529	501(c)(3)	58,308	-			Educational Institutions
Maur Hill-Mount Academy, 1000 Green Street Atchison, KS 66002	48-0556735	501(c)(3)	6,500	-			Educational Institutions
McCook College Foundation, 1205 East Third Street McCook, NE 69001	47-6089800	501(c)(3)	36,867	-			Educational Institutions
Mercy High School, 1501 S. 48th Street Omaha, NE 68106	47-0424786	501(c)(3)	20,084	-			Educational Institutions
68154	47-0692363	501(c)(3)	8,125	-			Health - General & Rehabilitative
Methodist Hospital Foundation, 8401 W. Dodge Road, #225 Omaha, NE 68114	47-0595345	501(c)(3)	12,700	-			Health - General & Rehabilitative
Metropolitan Community College Foundation, P. O. Box 3777 Omaha, NE 68103-0777	47-0596504	501(c)(3)	7,600	-			Educational Institutions
Mid-America Council, Boy Scouts of America, 12401 West Maple Road Omaha, NE 68164-1853	47-0376545	501(c)(3)	56,646	-			Youth Development
Mid-American Arts Alliance, 2018 Baltimore Avenue Kansas City, MO 64111	23-7303693	501(c)(3)	12,125	-			Youth Development
Mills County Board of Supervisors, 418 Sharp Street Glenwood, IA 51534	42-6004708	501(c)(3)	8,000	-			Community Improvement, Capacity Building
Montgomery County Family YMCA, 101 East Cherry Street Red Oak, IA 51566	42-1433436	501(c)(3)	10,000	-			Renovations and equipment
MOSAIC, 4980 South 118th Street Omaha, NE 68137	11-3669999	501(c)(3)	29,200	-			Human Services
Hadley, MA 01075-1485	04-2103578	501(c)(3)	5,500	-			Educational Institutions
Mount Michael Benedictine School, 22520 Mount Michael Road Elkhorn, NE 68022-3400	47-0405963	501(c)(3)	11,750	-			Educational Institutions
68104	47-0421455	501(c)(3)	10,000	-			Religion, Spiritual Development
Music Academy of the West, 1070 Fairway Road Santa Barbara, CA 93108-2899	95-1525814	501(c)(3)	50,000	-			Arts, Culture, Humanities
Music in Catholic Schools, P. O. Box 4130 Omaha, NE 68104-0130	47-0618242	501(c)(3)	6,100	-			Educational Institutions
Nature Conservancy, 1007 Leavenworth St. Nebraska Field Office Omaha, NE 68102	53-0242652	501(c)(3)	36,700	-			Environmental Quality Protection, Beautification
Nebraska Appleseed Center for Law in the Public Interest, 941 O Street Suite 920 Lincoln, NE 68508	47-0798343	501(c)(3)	12,250	-			Civil Rights, Social Action, Advocacy

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Suite 200 Lincoln, NE 68508	91-1829974	501(c)(3)	653,750	-			Human Services
Nebraska Coalition for Lifesaving Cures, 900 South 74th Plaza, Suite 301 Nebraskans for Research Omaha, NE 68114	47-0837287	501(c)(3)	11,700	-			Science & Technology Research Institutes
Nebraska Cultural Endowment, 1004 Farnam Street Plaza Level Omaha, NE 68102	47-0813703	501(c)(3)	13,800	-			Arts, Culture, Humanities
St. Lincoln, NE 68502-1125	20-8412381	501(c)(3)	5,000	-			Human Services
Nebraska Golf Foundation, 6618 South 118th Street Omaha, NE 68137	20-0910737	501(c)(3)	8,000	-			Youth Development
Nebraska Humane Society, 8929 Fort Street Omaha, NE 68134	47-0378997	501(c)(3)	6,250	-			Animal Related
Nebraska Humanities Council, 215 Centennial Mall S. Suite 330 Lincoln, NE 68508-1836	23-7359778	501(c)(3)	5,250	-			Arts, Culture, Humanities
Nebraska Lutheran Outdoor Ministries, 27416 Ranch Road Carol Joy Holling Camp Ashland, NE 68003	47-0488319	501(c)(3)	10,000	-			Religion, Spiritual Development
Nebraska Masonic Home Foundation, 1300 Avenue D Plattsmouth, NE 68048-9908	47-0737323	501(c)(3)	5,000	-			Health - General & Rehabilitative
Nebraska Shakespeare Festival, Fine Arts Dept 2500 California Plaza Omaha, NE 68178	47-0699092	501(c)(3)	17,575	-			Arts, Culture, Humanities
Neighborhood Center of Greater Omaha, 115 South 49th Avenue Omaha, NE 68132-0471	30-0237106	501(c)(3)	47,109	-			Human Services
NET Foundation for Television, Nebraskans for Public TV 1800 North 33rd Street Lincoln, NE 68503-1409	23-7122088	501(c)(3)	19,070	-			Arts, Culture, Humanities
New Cassel Foundation, 900 North 90th Street Omaha, NE 68114	47-0825033	501(c)(3)	8,750	-			Housing, Shelter
Newman Center/St. Thomas Aquinas Church, 320 North 16th Street Lincoln, NE 68508	47-0464308	501(c)(3)	7,000	-			Religion, Spiritual Development
Nishna Productions, Inc., P. O. Box 70 Shenandoah, IA 51601	42-1025042	501(c)(3)	7,100	-			Human Services
No More Empty Pots, P.O. Box 12143 Omaha, NE 68112	27-2427728	501(c)(3)	5,600	-			Youth Development
Northeast Community College, PO Box 469 Norfolk, NE 68702	51-0145185	501(c)(3)	50,000	-			Educational Institutions
Northstar Foundation, 5076 Ames Ave P.O. Box 4817 Omaha, NE 68104	26-0494022	501(c)(3)	9,500	-			Youth Development
Northwest Hills United Church of Christ, 9334 Fort Street Financial Secretary Omaha, NE 68134-1700	47-6027830	501(c)(3)	28,100	-			Religion, Spiritual Development

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Omaha Botanical Center Inc. - Lauritzen Gardens, 100 Bancroft St. Omaha, NE 68108-1736	47-0659701	501(c)(3)	167,000	-			Environmental Quality Protection, Beautification
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(c)(3)	46,350	-			Arts, Culture, Humanities
Omaha Community Playhouse, 6915 Cass Street Omaha, NE 68132-2696	47-0399856	501(c)(3)	79,600	-			Arts, Culture, Humanities
Omaha Community Playhouse Foundation, 6915 Cass St Omaha, NE 68132	47-0700795	501(c)(3)	13,000	-			Arts, Culture, Humanities
Omaha Conservatory of Music, 10525 Pacific Street Omaha, NE 68114	47-0834657	501(c)(3)	5,000	-			Arts, Culture, Humanities
Omaha Equestrian Foundation, 1004 Farnam St. Suite 400 Omaha, NE 68102	27-3520778	501(c)(3)	15,000	-			Animal Related
Omaha Performing Arts Society, 1200 Douglas Street Holland Performing Arts Center Omaha, NE 68102	47-0832480	501(c)(3)	241,200	-			Arts, Culture, Humanities
Omaha Public Library Foundation, 215 South 15th Street Omaha, NE 68102	36-3411575	501(c)(3)	19,050	-			Arts, Culture, Humanities
Omaha Sports Commission, 5010 Dodge Street #1 Omaha, NE 68132	20-0724954	501(c)(3)	20,000	-			Recreation, Sports, Leisure, Athletics
Omaha Symphony Association, 1605 Howard Street Omaha, NE 68102-2705	47-6039304	501(c)(3)	114,050	-			Arts, Culture, Humanities
Omaha Tennis Association Development Fund, 902 Hackberry Court % Scott Veitzer Bellevue, NE 68005	01-0780152	501(c)(3)	10,504	-			Recreation, Sports, Leisure, Athletics
Omaha Theater Company/Rose Theater, 2001 Farnam Street The Rose Performing Arts Omaha, NE 68102	47-0494912	501(c)(3)	10,600	-			Arts, Culture, Humanities
Omaha Zoo Foundation, 3701 So. 10th Street Omaha, NE 68107	36-3297716	501(c)(3)	187,700	-			Animal Related
OneWorld Community Health Centers, Inc., 4920 South 30th St., Suite 103 Omaha, NE 68107	47-0548990	501(c)(3)	10,500	-			Health - General & Rehabilitative
Open Door Mission, P.O. Box 8340 2828 North 23rd St. East Omaha, NE 68108-0340	47-0411375	501(c)(3)	408,816	-			Human Services
Opera Omaha, 1625 Farnam, # 100 Omaha, NE 68102	47-6032795	501(c)(3)	100,421	-			Arts, Culture, Humanities
Orphan Grain Train, P.O. Box 1466 Norfolk, NE 68702	31-1614650	501(c)(3)	5,000	-			International, Foreign Affairs & National Security

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Our Lady of Lourdes, 2110 So. 32nd Street Omaha, NE 68105	47-0376523	501(c)(3)	6,700	-			Educational Institutions
Page County Board of Supervisors, 112 East Main Street Clarinda, IA 51632	42-6004382	501(c)(3)	17,000	-			Community Improvement, Capacity Building
Partnership for Our Kids, 1004 Farnam St., # 400 All Our Kids, Inc.	47-0762798	501(c)(3)	24,200	-			Educational Institutions
Phoenix Academy Day School, 1110 N 66th St Omaha, NE 68132	02-0732028	501(c)(3)	6,000	-			Educational Institutions
Phoenix Gospel Mission, dba, Phoenix Rescue Mission, 1468 N. 26th	86-6057771	501(c)(3)	37,500	-			Housing, Shelter
Phoenix Seminary Inc., 4222 E. Thomas Rd. Suite 400 Phoenix, AZ 85018	86-0711495	501(c)(3)	6,000	-			Educational Institutions
Planet Water Foundation, P.O. Box 34400 Omaha, NE 68134	27-1236020	501(c)(3)	41,930	-			Environmental Quality Protection, Beautification
Planned Parenthood of the Heartland, 3105 N. 93rd Street Omaha, NE	42-0727488	501(c)(3)	265,800	-			Human Services
Platte Institute for Economic Research Inc., 900 S 74th Plz Ste 400 Omaha, NE 68114	20-8809060	501(c)(3)	8,850	-			Social Science Research Institutes
Poor Clare Sisters of Omaha, Franciscan Monastery-St. Clare 3626 North	47-0358815	501(c)(3)	11,100	-			Religion, Spiritual Development
Presbyterian Church of the Master, 2815 No. 108th Street Omaha, NE	47-0550142	501(c)(3)	5,500	-			Religion, Spiritual Development
Prevent Blindness Nebraska, 6818 Grover Street Suite 102 Omaha, NE 68106	47-0539539	501(c)(3)	7,050	-			Disease, Disorders, Medical Disciplines
Princeton University, 330 Alexander Street Princeton, NJ 08544	21-0634501	501(c)(3)	6,700	-			Educational Institutions
ProgressNow Education, Bold Nebraska 1141 H Street Lincoln, NE 68508	20-8720291	501(c)(3)	10,000	-			Educational Institutions
Project Harmony, 11949 Q Street Omaha, NE 68137	47-0789054	501(c)(3)	114,250	-			Crime, Legal Related
Project Moses Inc., 115 N. 36th Street c/o Frank Pikus Omaha, NE 68131	03-0424932	501(c)(3)	10,000	-			Religion, Spiritual Development
Province of St. Mary of the Capuchin Order, Capuchin Mission Office 210 West 31st Street New York, NY 10001	05-6008676	501(c)(3)	18,100	-			Religion, Spiritual Development
Quality Living, Inc., 6404 No. 70th Plaza Omaha, NE 68104-1075	47-0665946	501(c)(3)	5,200	-			Health - General & Rehabilitative
Quest Theatre Ensemble NFP, 6056 N Broadway 2 Chicago, IL 60660	27-0035105	501(c)(3)	5,000	-			Arts, Culture, Humanities
R E S P E C T 2, 820 South 75th Street Omaha, NE 68114	20-1469255	501(c)(3)	7,500	-			Arts, Culture, Humanities
Red Oak Community Schools, P. O. Box 185 Red Oak, IA 51566	42-6038403	501(c)(3)	10,000	-			Educational Institutions
Red Oak Grand Theatre, Inc., 307 East Reed Street Red Oak, IA 51566	27-3023263	501(c)(3)	12,000	-			Arts, Culture, Humanities

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Red Oak Heritage Foundation, Houghton State Bank 116 Coolbaugh Red Oak, IA 51566	42-1393844	501(c)(3)	8,500	-			Animal Related
Rejoice Lutheran Church, 2556 S. 138th Street Omaha, NE 68144	47-0426523	501(c)(3)	13,000	-			Religion, Spiritual Development
Rockbrook United Methodist Church, 9855 West Center Road Omaha, NE 68124	05-0775932	501(c)(3)	23,802	-			Religion, Spiritual Development
Roncalli High School, 6401 Sorensen Parkway Omaha, NE 68152	47-0486481	501(c)(3)	28,100	-			Educational Institutions
Rotary Foundation of Rotary International, 1560 Sherman Avenue Evanston, IL 60201	36-3245072	501(c)(3)	8,900	-			Educational Institutions
Sacred Heart Church, 2207 Wirt Street Omaha, NE 68110	47-0415808	501(c)(3)	49,150	-			Religion, Spiritual Development
Salvation Army, 2707 East Van Buren Street Phoenix, AZ 85008	22-2406433	501(c)(3)	3,000	-			Human Services
Salvation Army, 3612 Cumming Street Omaha, NE 68131-9952	36-2167910	501(c)(3)	306,650	-			Human Services
Shelby County Community Outreach, P. O. Box 69 Harlan, IA 51537	20-0924355	501(c)(3)	15,000	-			Community Improvement, Capacity Building
Shelby County Fair Association, P. O. Box 528 Harlan, IA 51537	42-0519825	501(c)(3)	8,000	-			Community Improvement, Capacity Building
Shenandoah Community Schools, 304 West Nishna Road Shenandoah, IA 51601	42-6038087	501(c)(3)	5,450	-			Community Improvement, Capacity Building
Shenandoah Medical Center, 300 Pershing Avenue Shenandoah, IA 51601	42-1101835	501(c)(3)	18,000	-			Community Improvement, Capacity Building
Siena/Francis House, P.O. Box 217 Downtown Station Omaha, NE 68101-0217	47-0601005	501(c)(3)	51,050	-			Housing, Shelter
Sigma Phi Epsilon Educational Foundation of Nebraska, 1650 Farnam Street Omaha, NE 68102-2186	47-0688784	501(c)(3)	10,000	-			Educational Institutions
Skutt Catholic High School, 3131 So. 156th Street Omaha, NE 68130-1907	47-0753834	501(c)(3)	29,250	-			Educational Institutions
Society of the Sacred Heart - Provincial House, 4120 Forest Park Avenue St. Louis, MO 63108	43-1272049	501(c)(3)	11,200	-			Educational Institutions
Southwest Iowa Nature Trails, Inc., P. O. Box 522 533 Main Street Council Bluffs, IA 51502-0524	42-1325845	501(c)(3)	9,000	-			Community Improvement, Capacity Building

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
St. Andrew's United Methodist Church,15050 West Maple Road Omaha, NE 68116	47-0761542	501(c)(3)	15,800	-			Religion, Spiritual Development
St. Andrews Episcopal Church,925 South 84th Street Omaha, NE 68114-5207	47-0466152	501(c)(3)	13,100	-			Religion, Spiritual Development
St. Augustine Indian Mission,P. O. Box GG Winnebago, NE 68071-0766	47-0398898	501(c)(3)	135,250	-			Religion, Spiritual Development
St. Augustine of Canterbury Episcopal Church,285 South 208th Street Omaha, NE 68022	05-0393517	501(c)(3)	8,700	-			Religion, Spiritual Development
St. Bonaventure Church,1565 18th Avenue Columbus, NE 68601		501(c)(3)	15,000	-			Religion, Spiritual Development
St. Cecilia Grade School,3869 Webster Street Omaha, NE 68131	47-0376611	501(c)(3)	13,350	-			Educational Institutions
St. Charles Borromeo Church,19251 Chandler St. Gretna, NE 68028	81-0672912	501(c)(3)	5,250	-			Religion, Spiritual Development
St. Columbkille Church,200 East 6th Street Papillion, NE 68046	47-0469648	501(c)(3)	14,700	-			Religion, Spiritual Development
St. Gerald Catholic Church,7859 Lakeview Street Ralston, NE 68127	47-0446840	501(c)(3)	12,200	-			Religion, Spiritual Development
St. James Catholic Church,9025 Larimore Avenue Omaha, NE 68134	47-0491004	501(c)(3)	11,300	-			Religion, Spiritual Development
St. John's University,P. O. Box 7222 Collegeville, MN 56321	41-0693973	501(c)(3)	5,000	-			Educational Institutions
St. Josephs Catholic Church,100 S. 9th Street Springfield, NE 68059-5721	36-3130185	501(c)(3)	421,699	-			Religion, Spiritual Development
St. Leo's Catholic Church,1920 No. 102nd Street Omaha, NE 68114	47-0609520	501(c)(3)	29,600	-			Religion, Spiritual Development
St. Margaret Mary Church,6116 Dodge Street Attn: Bookkeeping Dept. Omaha, NE 68132-2114	47-0429417	501(c)(3)	41,400	-			Religion, Spiritual Development
St. Patrick Catholic Church,119 E. Elk Street Jackson, NE 68743	47-0458303	501(C)3	5,000	-			Religion, Spiritual Development
St. Patrick's Parish,P. O. Box 10 20500 West Maple Road Elkhorn, NE 68022	47-0379377	501(c)(3)	5,100	-			Religion, Spiritual Development
St. Peter's Church,1 Bluffs Street Council Bluffs, IA 51503	42-0776411	501(c)(3)	18,000	-			Religion, Spiritual Development

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
St. Pius X/St. Leo School, 6905 Blondo Street Omaha, NE 68104	47-0424937	501(c)(3)	35,525	-			Educational Institutions
St. Robert Bellarmine Church, 11802 Pacific Street Omaha, NE 68154	05-0782718	501(c)(3)	26,250	-			Religion, Spiritual Development
St. Stephen the Martyr Catholic Church, 16701 "S" Street Omaha, NE 68135	47-0730264	501(c)(3)	9,250	-			Religion, Spiritual Development
St. Thomas More Church, 4804 Grover Street Omaha, NE 68106	47-0460572	501(c)(3)	10,000	-			General parish needs in accordance with Pastor's wishes
St. Timothy's Lutheran Church, 510 North 93rd Street Omaha, NE 68114	47-6045615	501(c)(3)	7,590	-			Religion, Spiritual Development
St. Vincent de Paul Catholic Church, 14330 Eagle Run Drive Omaha, NE 68164	47-0748573	501(c)(3)	156,784	-			Religion, Spiritual Development
St. Wenceslaus Catholic Church, 15353 Pacific Street Omaha, NE 68154	47-0647888	501(c)(3)	45,200	-			Religion, Spiritual Development
Stephen Center, 2723 Q Street Omaha, NE 68107	36-3363994	501(c)(3)	26,356	-			Housing, Shelter
Strategic Air & Space Museum, 28210 West Park Highway Ashland, NE 68003	47-0619646	501(c)(3)	30,000	-			Arts, Culture, Humanities
Susan G Komen Breast Cancer Foundation, P.O. Box 461236 Papillion, NE 68046-1236	26-0056671	501(c)(3)	5,350	-			Medical Research
Tabor Historical Society, P. O. Box 584 Tabor, IA 51653	93-1030242	501(c)(3)	5,000	-			Arts, Culture, Humanities
Teammates Mentoring Program, 6801 O Street Lincoln, NE 68510	47-0840990	501(c)(3)	15,500	-			Crime, Legal Related
Ted E. Bear Hollow, 7811 Farnam Dr Omaha, NE 68114	47-0838482	501(c)(3)	5,000	-			Human Services
Temple Israel, 7023 Cass Street Omaha, NE 68132	47-0376590	501(c)(3)	28,946	-			Religion, Spiritual Development
Thanksgiving Lutheran Church, 3702 370th Plaza Bellevue, NE 68123-1206	47-0664528	501(c)(3)	10,000	-			Current Fund
The Horatio Alger Association, 99 Canal Center Plaza, Ste 320 Alexandria, VA 22314	13-1669975	501(c)(3)	7,500	-			Public, Society Benefit
Third Sector New England Inc./Resource Generation, 220 East 23rd Street Suite 509 New York, NY 10011	04-2261109	501(c)(3)	5,000	-			Medical Research
Together, Inc., 1616 Cass Street Omaha, NE 68102	47-0589290	501(c)(3)	38,400	-			Agriculture, Food, Nutrition
Trinity Lutheran Church, 812 2nd Street Glenwood, IA 51534	42-6140600	501(c)(3)	5,000	-			Religion, Spiritual Development

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed**

Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
United Way of the Desert, P.O. Box 1990 Palm Springs, CA 92263-1990	95-2783993	501(c)(3)	5,000	-			Philanthropy, Voluntarism, Grantmaking
United Way of the Midlands, 1805 Harney Street Omaha, NE 68102	47-0376605	501(c)(3)	501,730	-			Philanthropy, Voluntarism, Grantmaking
University of Iowa Foundation, P. O. Box 4550 Iowa City, IA 52244-4550	42-0796760	501(c)(3)	125,000	-			Medical Research
University of Mary Washington Foundation, 1119 Hanover Street Fredericksburg, VA 22401-5412	54-0169627	501(c)(3)	5,000	-			Youth Development
University of Nebraska at Omaha, for Business & Finance 6001 Dodge Street Omaha, NE 68182	47-0049123	501(c)(3)	51,400	-			Educational Institutions
University of Nebraska Foundation, P. O. Box 82555 Lincoln, NE 68501-2555	47-0379839	501(c)(3)	6,167,000	-			Educational Institutions
University of Nebraska Medical Center, 986810 Nebraska Med Center Omaha, NE 68198	91-1858433	501(c)(3)	26,900	-			Medical Research
University of Nebraska Omaha, Assistant Dean 6001 Dodge Street, Annex 26 Omaha, NE 68182	47-0049123	501(c)(3)	43,546	-			Educational Institutions
University of Notre Dame, P. O. Box 519 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(c)(3)	82,400	-			Educational Institutions
Uta Halee Girls Village, P. O. Box 12034 Omaha, NE 68112	47-0384338	501(c)(3)	19,600	-			Human Services
Villisca Community School District, 219 Central Avenue Villisca, IA 50864	42-6037899	501(c)(3)	11,346	-			Community Improvement, Capacity Building
Visiting Nurse Health Services, 12565 West Center Rd, Ste 100 Visiting Nurse Assoc. Omaha, NE 68144	47-0690286	501(c)(3)	37,033	-			Health - General & Rehabilitative
Volunteers Assisting Seniors, 1941 South 42nd Street Suite 502 Omaha, NE 68105	47-0617717	501(c)(3)	8,600	-			Human Services
Wayne State College Foundation, 111 Main Street Wayne, NE 68787	47-6032870	501(c)(3)	10,000	-			Educational Institutions
West Hills Presbyterian Church, 3015 So. 82nd Avenue Omaha, NE 68124	47-6036265	501(c)(3)	6,000	-			Religion, Spiritual Development
Western Slope Catholic Charities, 1004 Grand Avenue Glenwood Springs, CO 81601	84-0686679	501(c)(3)	5,000	-			Religion, Spiritual Development
Westside Community Schools Foundation, 1101 South 90th Street Omaha, NE 68124	47-0560469	501(c)(3)	10,816	-			Educational Institutions

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation Donor Directed** Employer Identification Number: **36-3738990**

Part I - Continuation of Grants and Other Assistance to Governments and Organizations in the US

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
WHY ARTS Inc., 1030 S 11th Plaza Omaha, NE 68154	36-3747722	501(c)(3)	7,000	-			Arts, Culture, Humanities
Winston Salem Symphony Assoc., 201 North Broad Street Suite 200 Winston-Salem, NC 27101	56-0692826	501(C)3	5,000	-			Arts, Culture, Humanities
Women Employed Institute, 65 E. Wacker Place Chicago, IL 60601	36-2969526	501(c)(3)	10,000	-			Civil Rights, Social Action, Advocacy
Women's Center for Advancement, 222 South 29th Street WCA Omaha, NE 68131	27-3205476	501(c)(3)	54,800	-			Human Services
Women's Fund of Greater Omaha, 7602 Pacific Street Suite 300 Omaha, NE 68114	47-0840885	501(c)(3)	20,225	-			Human Services
Woodbine Community Foundation, P. O. Box 7 Woodbine, IA 51579	31-1575176	501(c)(3)	7,665	-			Arts, Culture, Humanities
World-Herald Goodfellows Charities, Inc., 1314 Douglas Street Suite 125 Omaha, NE 68102	47-6000559	501(c)(3)	9,225	-			Human Services
YFC, Inc., 1124 N. Happy Hollow Blvd Maha Music Festival Omaha, NE 68132	06-1839109	501(c)(3)	16,500	-			Arts, Culture, Humanities
YMCA - West Branch, 7502 Maple Street Omaha, NE 68134	47-0376586	501(c)(3)	20,125	-			Human Services
YWCA - Womens Center for Advancement 222 South 29th Street Omaha, NE 68131-3577	47-0376585	501(c)(3)	8,225	-			Human Services
Omaha Community Foundation 302 S 36th St Omaha, NE 68131	47-0645958	501(c)(3)	501,050				Human Services
William & Ruth Scott Family Foundation 302 S 36th St Omaha, NE 68131	47-0815787	501(c)(3)	2,500,000				Human Services
Zion Lutheran Church, Little Lambs Preschool 811 Oak Street Atlantic, IA 50022	42-0817341	501(c)(3)	8,000	-			Religion, Spiritual Development

SCHEDULE J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

Name of the organization

Omaha Community Foundation

Employer identification number

36-3789990

Part I Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|--|--|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☐ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a** ☒ **X**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** ☒ **X**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** ☒ **X**

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a** ☒ **X**
- b** Any related organization? **5b** ☒ **X**
- If 'Yes' to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a** ☒ **X**
- b** Any related organization? **6b** ☒ **X**
- If 'Yes' to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III **7** ☒ **X**

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III **8** ☒ **X**

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

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

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 Michael Leighton	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
	(ii) 205,372.	47,075.	792.	8,822.	17,706.	279,767.	0.
2 Sara Boyd	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
	(ii) 122,110.	25,875.	108.	5,618.	7,259.	160,970.	0.
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

TEEA4102L 01/24/12

Schedule J (Form 990) 2011

BAA

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered 'Yes'**
on Form 990, Part IV, lines 29 or 30.
► **Attach to Form 990.**

OMB No 1545-0047

2011

**Open To Public
Inspection**

Name of the organization **Omaha Community Foundation**
Donor Directed Depository

Employer identification number
36-3789990

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art ..				
2 Art – Historical treasures				
3 Art – Fractional interests . . .				
4 Books and publications				
5 Clothing and household goods . . .				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	3	18,585,558.	Market
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (.)				
26 Other ► (.)				
27 Other ► (.)				
28 Other ► (.)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2011

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

This image shows a blank sheet of white paper with horizontal dashed lines. The lines are evenly spaced and run across the width of the page, providing a guide for writing or drawing. There are no margins, text, or other markings on the paper.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization **Omaha Community Foundation**
Donor Directed Depository

Employer identification number
36-3789990

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

Omaha Community Foundation can elect directors.

Form 990, Part VI, Line 11b - Form 990 Review Process

**Final return is emailed to the board for review. Each director reviews and changes
are made accordingly.**

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

This policy is covered under the related organization.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment

This policy is covered under the related organization.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

This policy is covered under the related organization.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

**All documents are kept on file at the office of Omaha Community Foundation at 302 S
36th St, Suite 100, Omaha, NE.**

2011

Schedule O - Supplemental Information

Page 2

Omaha Community Foundation
Donor Directed Depository

36-3789990

Form 990, Part XI, Line 5

Other Changes in Net Assets or Fund Balances

Net Unrealized Gains or Losses on Investments	\$	34,474.
Transfers		-57,343.
Total	\$	<u>-22,869.</u>

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

Omaha Community Foundation Donor Directed Depository

Employer identification number

36-3789990

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- ----- -----					
(2) ----- ----- ----- -----					
(3) ----- ----- ----- -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(1) Omaha Community Foundation 302 S 36th St Omaha, NE 68131 47-0645958	Granting	NE	3	8	N/A	X
(2) ----- ----- ----- -----						
(3) ----- ----- ----- -----						
(4) ----- ----- ----- -----						

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) -----							

(2) -----							

(3) -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes No	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Sale of assets to related organization(s)	1f	X
g Purchase of assets from related organization(s)	1g	X
h Exchange of assets with related organization(s)	1h	X
i Lease of facilities, equipment, or other assets to related organization(s)	1i	X
j Lease of facilities, equipment, or other assets from related organization(s)	1j	X
k Performance of services or membership or fundraising solicitations for related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations by related organization(s)	1l	X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	X
n Sharing of paid employees with related organization(s)	1n	X
o Reimbursement paid to related organization(s) for expenses	1o	X
p Reimbursement paid by related organization(s) for expenses	1p	X
q Other transfer of cash or property to related organization(s)	1q	X
r Other transfer of cash or property from related organization(s)	1r	X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) Omaha Community Foundation	b	501,050.	
(2) Omaha Community Foundation	c	48,477.	
(3) Omaha Community Foundation	1	224,977.	
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- ----- -----													
(2) ----- ----- ----- -----													
(3) ----- ----- ----- -----													
(4) ----- ----- ----- -----													
(5) ----- ----- ----- -----													
(6) ----- ----- ----- -----													
(7) ----- ----- ----- -----													
(8) ----- ----- ----- -----													

Part VII **Supplemental Information**

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