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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:

To lead informed, effective, and innovative giving that achieves positive change in the communities we serve. We do this through: Coordination; Education; Facilitation; Convening; Research; Advocacy; Engagement; and Evaluation.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ 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 \$ 13,683,383. including grants of \$ 12,673,187.) (Revenue \$)

To promote philanthropy to fund charitable programs and organizations primarily serving our community - Omaha/Metro area, Southeast Nebraska and Southwest Iowa.

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 ► 13,683,383.

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	

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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 10		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X
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 21		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	X	
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
b If 'Yes,' enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c 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
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
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	X	
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 1		
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		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
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?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
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.	19	
b Enter the number of voting members included in line 1a, above, who are independent	19	
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?		X
b 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
b 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	
b 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	
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c 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
b 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****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related 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	3	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 Fahey Chairman	4	X		X				0.	0.	0.
(6) John 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) Michael Piechoski Director	1	X						0.	0.	0.
(10) John Hancock 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 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			
(15) John Scott Vice Chairman	4	X		X			0.	0.	0.
(16) Bryan Slone Director	1	X					0.	0.	0.
(17) Todd Simon Director	1	X					0.	0.	0.
(18) Paul Jessen Secretary	4	X		X			0.	0.	0.
(19) Paul G Smith Director	1	X					0.	0.	0.
(20) Michael Leighton President & CEO	40			X			253,239.	0.	26,528.
(21) Sara Boyd VP & COO	40			X			148,093.	0.	12,877.
(22) Hillary Nather-Detisch Dir of Donor Ac	40			X			88,728.	0.	9,735.
(23) _____									
(24) _____									
(25) _____									
1 b Sub-total							490,060.	0.	49,140.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							490,060.	0.	49,140.

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 **2**

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	
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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
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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 1,398,109.			
	e Government grants (contributions)	1 e 265,794.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 23,906,939.			
	g Noncash contributions included in lns 1a-1f: \$	18,630,915.			
	h Total. Add lines 1a-1f	25,570,842.			
PROGRAM SERVICE REVENUE	2 a Adm Fee	Business Code	2,018,768.	2,018,768.	
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f	2,018,768.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		1,847,585.	9,067.
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			
b Less: cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)			1,177,291.		1,177,291.
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					
Miscellaneous Revenue		Business Code			
11 a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		30,614,486.	2,018,768.	9,067.	3,015,809.

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	12,673,187.	12,673,187.		
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	539,200.	107,840.	269,600.	161,760.
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	850,859.	354,726.	300,291.	195,842.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	49,218.	18,502.	17,305.	13,411.
9 Other employee benefits	131,622.	48,156.	47,023.	36,443.
10 Payroll taxes	86,126.	35,528.	28,506.	22,092.
11 Fees for services (non-employees).				
a Management	958,991.	104,401.	807,113.	47,477.
b Legal	1,399.	936.	437.	26.
c Accounting	54,586.	5,459.	46,398.	2,729.
d Lobbying	705.	71.	599.	35.
e Professional fundraising services See Part IV, line 17				
f Investment management fees	237,228.	23,733.	201,634.	11,861.
g Other	331,749.	171,847.	151,019.	8,883.
12 Advertising and promotion	159,262.	15,926.	135,373.	7,963.
13 Office expenses	104,150.	47,697.	53,317.	3,136.
14 Information technology	79,743.	7,974.	67,782.	3,987.
15 Royalties				
16 Occupancy	135,937.	29,734.	100,303.	5,900.
17 Travel	36,854.	15,001.	20,639.	1,214.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	24,839.	6,728.	17,105.	1,006.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	21,541.	2,336.	18,138.	1,067.
23 Insurance	49,878.	9,085.	38,527.	2,266.
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 <u>Printing and Publications</u>	30,214.	3,021.	25,682.	1,511.
b <u>Postage and Shipping</u>	11,343.	1,134.	9,642.	567.
c <u>Real Estate Taxes</u>	3,195.	319.	2,716.	160.
d <u>Miscellaneous</u>	406.	42.	344.	20.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	16,572,232.	13,683,383.	2,359,493.	529,356.
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
ASSETS	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	8,604,101.	2	8,837,478.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	743,275.	4	845,486.
	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 2,146,189.		
	b Less: accumulated depreciation	10b 164,951.	2,324,452.	10c 1,981,238.
	11 Investments — publicly traded securities	82,119,781.	11	92,417,505.
	12 Investments — other securities. See Part IV, line 11.	4,394,623.	12	4,807,889.
	13 Investments — program-related. See Part IV, line 11.		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	84,595.	15	83,124.
16 Total assets. Add lines 1 through 15 (must equal line 34) ..	98,270,827.	16	108,972,720.	
LIABILITIES	17 Accounts payable and accrued expenses	199,376.	17	155,044.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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 ..	12,682,734.	25	12,222,512.
	26 Total liabilities. Add lines 17 through 25 ..	12,882,110.	26	12,377,556.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	37,821,468.	27	49,311,993.
	28 Temporarily restricted net assets	32,577,132.	28	31,453,054.
	29 Permanently restricted net assets	14,990,117.	29	15,830,117.
	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	85,388,717.	33	96,595,164.
	34 Total liabilities and net assets/fund balances ..	98,270,827.	34	108,972,720.

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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	30,614,486.
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,572,232.
3	Revenue less expenses. Subtract line 2 from line 1	3	14,042,254.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	85,388,717.
5	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	-2,835,807.
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	96,595,164.

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

- 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? ...
- b Were the organization's financial statements audited by an independent accountant? ...
- 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.
- 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? ...
- 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 ...

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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

Employer identification number

47-0645958

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'.)	25763747.	16137690.	12467255.	13961690.	25570842.	93,901,224.
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	25763747.	16137690.	12467255.	13961690.	25570842.	93,901,224.
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)						24,056,884.
6 Public support. Subtract line 5 from line 4						69,844,340.

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	25763747.	16137690.	12467255.	13961690.	25570842.	93,901,224.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,726,298.	2,337,395.	1,439,992.	1,532,659.	2,047,097.	9,083,441.
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						102984665.
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	67.82 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	77.41 %

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. ▶ ☐

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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).

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► **Complete if the organization is described below.**

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Omaha Community Foundation

Employer identification number

47-0645958

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures... ► \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If 'Yes,' describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities... ► \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$
- 4 Did the filing organization file **Form 1120-POL** for this year?... ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures
(The term 'expenditures' means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount. Enter the amount from the following table in both columns.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a. If zero or less, enter -0-

i Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount.					
b Lobbying ceiling amount (150% of line 2a, column (e)) . . .					
c Total lobbying expenditures . . .					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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Schedule C (Form 990 or 990-EZ) 2011

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		705.
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			705.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		X	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR (b) Part III-A, line 3, is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

Part IV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

**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

Employer identification number

Omaha Community Foundation

47-0645958

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	195	361
2 Aggregate contributions to (during year)	22,454,135.	3,116,707.
3 Aggregate grants from (during year)	10,527,745.	2,145,442.
4 Aggregate value at end of year	58,421,020.	50,551,700.

- 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.

- 1 a 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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

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	15,201,964.	13,611,581.	11,243,769.	13,696,707.	
b Contributions	840,000.	864,700.	814,299.	533,776.	
c Net investment earnings, gains, and losses	-85,635.	1,354,586.	1,950,699.	-5,792,938.	
d Grants or scholarships	399,052.	463,622.	245,463.	25,000.	
e Other expenditures for facilities and programs	164,145.	165,281.	151,723.	168,776.	
f Administrative expenses					
g End of year balance	15,393,132.	15,201,964.	13,611,581.	11,243,769.	

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 ☒ 100.00 %

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)		X
3a(ii)		X
3b		

b 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	1,950,000.			1,950,000.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		196,189.	164,951.	31,238.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,981,238.

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) Annuities Payable	1,744,013.
(3) Beneficiaries Payable	3,748,398.
(4) Funds Held for Others	6,730,101.
(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)	30,614,486.
2	Total expenses (Form 990, Part IX, column (A), line 25)	16,572,232.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	14,042,254.
4	Net unrealized gains (losses) on investments	-2,835,807.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV.)	
9	Total adjustments (net). Add lines 4 through 8	-2,835,807.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	11,206,447.

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	27,778,679.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-2,835,807.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	-2,835,807.
3	Subtract line 2e from line 1	3	30,614,486.
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	30,614,486.

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

1	Total expenses and losses per audited financial statements	1	16,572,232.
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	16,572,232.
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	16,572,232.

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 recognized the effect of income tax positions only if those positions are more likely than not of being sustained. At December 31, 2010, the Foundation had no uncertain tax positions.

Part XIV	Supplemental Information <i>(continued)</i>
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[illegible]

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Omaha Community Foundation

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?

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>Collective For Youth</u> 302 S 36th St Ste 104 Omaha, NE 68131	27-4577729	3	227,679.	0.			Education
(2) <u>Creighton University</u> 2500 California Plaza Omaha, NE 68178	47-0376583	3	65,944.	0.			Educational Institution
(3) <u>Inclusive Communities</u> 6901 Dodge St Omaha, NE 68132	20-3290755	3	50,152.	0.			Youth Development
(4) <u>Love's Jazz</u> 2510 N 24th St Omaha, NE 68111	04-3752590	3	35,000.	0.			Community Improvement
(5) <u>Lutheran Family Service</u> 124 S 24th St Omaha, NE 68102	23-7267972	3	76,000.	0.			Human Services
(6) <u>United Way of the Midlands</u> 1805 Harney St Omaha, NE 68102	47-0376605	3	140,380.	0.			Human Services
(7) <u>Univesity of NE</u> PO Box 880411 Lincoln, NE 68588	47-0049123	3	57,863.	0.			Educational Institution
(8) <u>Wounded Warriors Family</u> 920 S 107th Ave Omaha, NE 68114	20-1407520	3	259,445.	0.			Human Services

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

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

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

TEEA3901L 06/01/11

Schedule I (Form 990) (2011)

OMB No 1545-0047

2011

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

Open to Public Inspection

Employer identification number

47-0645958

☒ Yes ☐ No

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 organization, 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**

Employer Identification Number: **47-0645958**

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
Joslyn Art Museum, 2200 Dodge Street Office of the Director Omaha, NE 68102-1292	47-0384577	501(c)(3)	1,083,600	-			Arts, Culture, Humanities
Creighton University, 2500 California Plaza Office of Development Omaha, NE 68178	47-0376583	501(c)(3)	1,041,240	-			Educational Institutions
Hastings College, 710 N. Turner Hastings, NE 68901	47-0376525	501(c)(3)	1,000,000	-			Educational Institutions
University of Nebraska Foundation, P. O. Box 82555 Lincoln, NE 68501-2555	47-0379839	501(c)(3)	788,700	-			Educational Institutions
Salvation Army, 3612 Cumming Street Omaha, NE 68131-9952	36-2167910	501(c)(3)	390,775	-			Donation
Omaha Performing Arts Society, 1200 Douglas Street Holland Performing Arts Center Omaha, NE 68102	47-0832480	501(c)(3)	378,350	-			Arts, Culture, Humanities
Uta Halee Girls Village, P. O. Box 12034 Omaha, NE 68112	47-0384338	501(c)(3)	310,200	-			Youth Development
KANEKO, 1111 Jones Street Jun Kaneko Museum Omaha, NE 68102	36-4261067	501(c)(3)	250,250	-			Arts, Culture, Humanities
Metropolitan Community College Foundation, P. O. Box 3777 Omaha, NE 68103-0777	47-0596504	501(c)(3)	214,712	-			Educational Institutions
Creighton Preparatory School, 7400 Western Avenue Omaha, NE 68114	47-0438012	501(c)(3)	166,700	-			Educational Institutions
Benis Center For Contemporary Arts, 724 S. 12th Street Omaha, NE 68102-3202	47-0653927	501(c)(3)	147,750	-			Arts, Culture, Humanities
Chrst The King Catholic School, 831 So 88th Street Christ the King Catholic Church Omaha, NE 68114-4200	47-0399849	501(c)(3)	141,900	-			Religion, Spiritual Development
Project Harmony, 11949 Q Street Omaha, NE 68137	47-0789054	501(c)(3)	125,050	-			Crime, Legal Related
Mid-America Council, Boy Scouts of America, 12401 West Maple Road Omaha, NE 68164-1853	47-0376545	501(c)(3)	114,500	-			Youth Development
Hope Center, Inc., 2200 N. 20th Street Omaha, NE 68110-2202	47-0826512	501(c)(3)	108,500	-			Youth Development
St. Patrick's Parish, P. O. Box 10 20500 West Maple Road Elkhorn, NE 68022	47-0379377	501(c)(3)	100,000	-			Religion, Spiritual Development
Manan High School, 7400 Military Avenue Omaha, NE 68134-3351	05-0664529	501(c)(3)	86,200	-			Educational Institutions
Jewish Federation of Omaha, 333 S. 132nd Street Omaha, NE 68154	47-0384659	501(c)(3)	85,750	-			Religion, Spiritual Development
United Way of the Midlands, 1805 Hamey Street Omaha, NE 68102	47-0376605	501(c)(3)	77,825	-			Human Services
Big Brothers Big Sisters of the Midlands, 10831 Old Mill Road, Suite 400 Omaha, NE 68154	47-0466144	501(c)(3)	76,350	-			Youth Development

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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. Louis Public Schools Foundation, 801 North 11th Street. St. Louis, MO 63101	43-1813849	501(c)(3)	72,000	-			Educational Institutions
Holt International Childrens Services, 1195 City View P.O. Box 2880 Eugene, OR 97402	23-7257390	501(c)(3)	70,000	-			Youth Development
Brownell Talbot School, 400 N. Happy Hollow Blvd. Omaha, NE 68132	47-0376595	501(c)(3)	67,300	-			Educational Institutions
American Enterprise Institute for Public Policy Research, 1150 17TH Street NW Washington, DC 20036	53-0218495	501(c)(3)	65,000	-			Public, Society Benefit
Project Interfaith, PO Box 6037 Omaha, NE 68106	33-1211909	501(c)(3)	64,500	-			Civil Rights, Social Action, Advocacy
Omaha Botanical Center Inc. - Lauritzen Gardens, 100 Bancroft St. Omaha, NE 68108-1736	47-0659701	501(c)(3)	63,550	-			Environmental Quality Protection, Beautification
Heartland Family Service, 2101 So. 42nd Street Omaha, NE 68105	47-0390618	501(c)(3)	61,200	-			Human Services
Duchesne Academy, 3601 Burt Street Omaha, NE 68131	47-0376614	501(c)(3)	61,060	-			Educational Institutions
West Hills Presbyterian Church, 3015 So. 82nd Avenue Omaha, NE 68124	47-6036265	501(c)(3)	54,000	-			Religion, Spiritual Development
Christ Community Church, 404 So. 108th Avenue Omaha, NE 68154	47-0376594	501(c)(3)	51,225	-			Religion, Spiritual Development
Bellevue University Foundation, 1000 Galvin Road Bellevue, NE 68005	47-0491571	501(c)(3)	51,200	-			Educational Institutions
Heritage Services, 8805 Indian Hills Drive, #175 Omaha, NE 68114-6014	47-0731254	501(c)(3)	50,000	-			Philanthropy, Voluntarism, Grantmaking
Tentmakers Youth Ministry, 810 1st St S Ste 140 Hopkins, MN 55343-7214	41-1315524	501(c)(3)	50,000	-			Religion, Spiritual Development
Durham Museum, 801 S. 10th Street Omaha, NE 68108-3299	47-0556061	501(c)(3)	49,250	-			Arts, Culture, Humanities
Juvenile Diabetes Research Foundation, 9202 West Dodge Road, Ste 304 Omaha, NE 68114	23-1907729	501(c)(3)	47,850	-			Disease, Disorders, Medical Disciplines
Riekes Center for Human Enhancement, 3455 Edison Way Menlo Park, CA 94025	94-3224127	501(c)(3)	47,500	-			Arts, Culture, Humanities
Omaha Zoo Foundation, 3701 So. 10th Street Omaha, NE 68107	36-3297716	501(c)(3)	47,300	-			Animal Related
St. Wenceslaus Catholic Church, 15353 Pacific Street Omaha, NE 68154	47-0647888	501(c)(3)	46,150	-			Religion, Spiritual Development
Completely Kids, 2566 St. Mary's Avenue Omaha, NE 68105	27-5111197	501(C)3	45,000	-			Youth Development

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Open Door Mission, P.O. Box 8340 2828 North 23rd St. East Omaha, NE 68108-0340	47-0411375	501(c)(3)	42,395	-			Human Services
Food Bank for the Heartland, 10525 J Street Nebraska Food Bank Network Omaha, NE 68127	47-0637701	501(c)(3)	42,018	-			Agriculture, Food, Nutrition
King of Kings Lutheran Church, 11615 "I" Street Omaha, NE 68137	47-0520429	501(c)(3)	41,600	-			Religion, Spiritual Development
Methodist Hospital Foundation, 8401 W. Dodge Road, #225 Omaha, NE 68114	47-0595345	501(c)(3)	38,400	-			Health - General & Rehabilitative
Benson Baptist Church, 6319 Maple St Omaha, NE 68104	47-0466296	501(c)(3)	38,200	-			Religion, Spiritual Development
Educate Uganda, 2256 South 186th Street Omaha, NE 68130	20-8468493	501(c)(3)	38,000	-			Educational Institutions
Behavioral Health Support Foundation, 1044 North 115th Street Suite 400 Omaha, NE 68154	20-5322440	501(c)(3)	37,500	-			Mental Health, Crisis Intervention
Omaha Symphony Association, 1605 Howard Street Omaha, NE 68102-2705	47-6039304	501(c)(3)	36,200	-			Arts, Culture, Humanities
Rain City Church, P.O. Box 50212 East Lake Community Church Bellevue, WA 98015	27-3567879	501(C)3	35,000	-			Religion, Spiritual Development
Nebraska Humanities Council, 215 Centennial Mall S. Suite 330 Lincoln, NE 68508-1836	23-7359778	501(c)(3)	33,250	-			Human Services
CUES, Sacred Heart School 2207 Wirt Street Omaha, NE 68110-2055	47-0415808	501(c)(3)	32,460	-			Educational Institutions
Archdiocese of Omaha, 100 North 62nd St. Omaha, NE 68132	47-0376538	501(c)(3)	30,450	-			Religion, Spiritual Development
Westside Community Schools Foundation, 1101 South 90th Street Omaha, NE 68124	47-0560469	501(c)(3)	30,367	-			Educational Institutions
Wisconsin Province of the Society of Jesus, 3400 West Wisconsin Ave Jesuit Partnership Milwaukee, WI 53208-9910	39-1798512	501(c)(3)	30,250	-			Religion, Spiritual Development
Storyteller Project, 1684 Tulane Drive Mountain View, CA 94040	91-2168396	501(c)(3)	30,000	-			Arts, Culture, Humanities
University of Miami, Annual Fund - University of Miami PO Box 025388 Miami, FL 33102-9811	59-0624458	501(c)(3)	30,000	-			Greatest Need, Unrestricted
KVSS - Spirit Catholic Radio, 13326 A Street VSS Catholic Communications Omaha, NE 68144	91-1857425	501(c)(3)	29,850	-			Religion, Spiritual Development
Knights of Ak-Sar-Ben Foundation, 8707 West Center Road Suite 101 Omaha, NE 68124	47-0447496	501(c)(3)	29,000	-			Human Services
Nature Conservancy, 1007 Leavenworth St. Nebraska Field Office Omaha, NE 68102	53-0242652	501(c)(3)	27,849	-			Environmental Quality Protection, Beautification

**Schedule I -
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Child Saving Institute, 4545 Dodge Street Omaha, NE 68132	45-0489204	501(c)(3)	27,200	-			Human Services
Father Flanagan's Boys Home/Boys Town, 14100 Crawford Street P. O. Box 7000 Boys Town, NE 68010-9907	47-0376606	501(c)(3)	26,400	-			Human Services
Benedictine College, 1020 North Second Street Atchison, KS 66002	48-0777079	501(c)(3)	25,000	-			Educational Institutions
Broadway Dreams Foundation Corporation, 8965 Brockham Way Alpharetta, GA 30022	26-4771520	501(c)(3)	25,000	-			Marketing and General operations
Cal State Fullerton Philanthropic Foundation, P.O. Box 6850 Fullerton, CA 92834-6850	33-0567945	501(c)(3)	25,000	-			Educational Institutions
Mayo Foundation, 200 First Street SW Rochester, MN 55905	41-1937751	501(c)(3)	25,000	-			Health - General & Rehabilitative
Museum of the Fur Trade, 6321 Highway 20 Museum Assoc. of the American Frontier Chadron, NE 69337	47-6034844	501(C)3	25,000	-			Arts, Culture, Humanities
Naples Botanical Garden Inc., 4820 Bayshore Dr Naples, FL 34112	65-0511429	501(c)(3)	25,000	-			2010 Leadership Council
St. Louis Internship Program, 4232 Forest Park Avenue Room 1027 St. Louis, MO 63108	43-1741784	501(c)(3)	25,000	-			Human Services
Stillwater United Methodist Church, 6911 Frederick Pike Dayton, OH 45414	31-6032188	501(c)(3)	25,000	-			Religion, Spiritual Development
Dundee Presbyterian Church, 5312 Underwood Avenue Omaha, NE 68132	47-0378988	501(c)(3)	24,000	-			Religion, Spiritual Development
Ted E. Bear Hollow, 7811 Farnam Dr Omaha, NE 68114	47-0838482	501(c)(3)	23,900	-			Human Services
American Heart Association, 10100 "J" Street, Suite A Omaha, NE 68127	13-5613797	501(c)(3)	23,400	-			Disease, Disorders, Medical Disciplines
Nebraska Humane Society, 8929 Fort Street Omaha, NE 68134	47-0378997	501(c)(3)	23,400	-			Animal Related
Omaha Community Playhouse Foundation, 6915 Cass St Omaha, NE 68132	47-0700795	501(c)(3)	22,500	-			Arts, Culture, Humanities
Sacred Heart Church, 2207 Wirt Street Omaha, NE 68110	47-0415808	501(c)(3)	22,250	-			Religion, Spiritual Development
Children's Hospital & Medical Center Foundation, 8401 West Dodge Road, #160 Omaha, NE 68114	47-6105603	501(c)(3)	21,950	-			Health - General & Rehabilitative
Arthritis Foundation, 600 North 93rd Street Suite 206 Omaha, NE 68114	26-4639290	501(c)(3)	21,100	-			Disease, Disorders, Medical Disciplines
Countryside Community Church, 8787 Pacific Street Omaha, NE 68114	47-6000646	501(c)(3)	20,500	-			Religion, Spiritual Development

**Schedule I -
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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Augustana College, 639 38th Street Rock Island, IL 61201-9988	36-2166962	501(c)(3)	20,000	-			Augustana College Old Main Pledge (J)
Kountze Memorial Lutheran Church, 2650 Farnam Street Omaha, NE 68131	47-0379757	501(c)(3)	20,000	-			in support of the Free Clinic Program
Thomas J Dobleman Head and Neck Cancer Institute, 7710 Mercy Road Suite 328 Omaha, NE 68124	74-3084786	501(c)(3)	20,000	-			a contribution for 2011
St. Andrews Episcopal Church, 925 South 84th Street Omaha, NE 68114-5207	47-0466152	501(c)(3)	19,379	-			for the capital campaign
Anti-Defamation League, 605 Third Avenue New York, NY 10158	13-1818723	501(c)(3)	19,350	-			Civil Rights, Social Action, Advocacy
Beth El Synagogue, 14506 California Street Omaha, NE 68154	47-0388140	501(c)(3)	19,000	-			Religion, Spiritual Development
The Hot Shops Art Foundation, 1516 Cummings St. Omaha, NE 68102	20-0033902	501(c)(3)	19,000	-			Arts, Culture, Humanities
American Civil Liberties Union Nebraska, 941 "O" Street Suite 706 Lincoln, NE 68508	23-7259984	501(c)(3)	18,000	-			Civil Rights, Social Action, Advocacy
Madonna School, 6402 North 71st Plaza Omaha, NE 68104-4674	47-0491332	501(c)(3)	16,850	-			Educational Institutions
St. Margaret Mary Church, 6116 Dodge Street Attn: Bookkeeping Dept. Omaha, NE 68132-2114	47-0429417	501(c)(3)	16,750	-			Religion, Spiritual Development
Grace Costal Presbyterian Church, 15 Williams Dr. Okatie, SC 29909	58-2420999	501(c)(3)	16,667	-			Religion, Spiritual Development
Children's Scholarship Fund, 1314 Douglas Street Suite 1525 Omaha, NE 68102-1848	47-0822724	501(c)(3)	16,600	-			Educational Institutions
American Cancer Society, 9850 Nicholas Street Suite 200 Omaha, NE 68114	74-1185665	501(c)(3)	16,300	-			Medical Research
NET Foundation for Television, Nebraskans for Public TV 1800 North 33rd Street Lincoln, NE 68503-1409	23-7122088	501(c)(3)	15,925	-			Arts, Culture, Humanities
Emerging Terrain Inc., 1717 Vinton St. Omaha, NE 68108	20-5988636	501(c)(3)	15,250	-			Human Services
Senal/Francis House, P.O. Box 217 Downtown Station Omaha, NE 68101-0217	47-0601005	501(c)(3)	15,200	-			Housing, Shelter
Heritage Nebraska, P.O. Box 22608 Lincoln, NE 68542	26-2973823	501(c)(3)	15,000	-			regarding general support
Legal Aid of Nebraska, 1904 Farnam Street, Suite 500 Omaha, NE 68102	47-0483506	501(c)(3)	15,000	-			for support of the A2J Center
Omaha Conservatory of Music, 10525 Pacific Street Omaha, NE 68114	47-0834657	501(c)(3)	15,000	-			Arts, Culture, Humanities

**Schedule I -
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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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 Equestrian Foundation, 1004 Famam St. Suite 400 Omaha, NE 68102	27-3520778	501(c)(3)	15,000	-			Animal Related
Platte Institute for Economic Research Inc., 900 S 74th Plz Ste 400 Omaha, NE 68114	20-8809060	501(c)(3)	15,000	-			Social Science Research Institutes
Purdue University Foundation, 1801 Purdue Memorial Union West Lafayette, IN 47907	35-6002041	501(c)(3)	15,000	-			John Purdue Club Chairman's Level
The Rainbow Network, 3834 South Avenue Springfield, MO 65807	43-1720451	501(c)(3)	15,000	-			International, Foreign Affairs & National Security
Omaha Community Playhouse, 6915 Cass Street Omaha, NE 68132-2696	47-0399856	501(c)(3)	13,750	-			Arts, Culture, Humanities
Fontenelle Nature Association, 1111 N. Bellevue Blvd. Bellevue, NE 68005-4000	47-6026109	501(c)(3)	13,250	-			Environmental Quality Protection, Beautification
Omaha Street School, 3223 No. 45th Street Omaha, NE 68104	47-0811597	501(c)(3)	12,975	-			Educational Institutions
Restored Hope, 2316 Howard Street Project Restored Hope Omaha, NE 68102	80-0014861	501(c)(3)	12,750	-			Human Services
Camp Fire USA, 2566 St. Marys Avenue Omaha, NE 68105	47-0401232	501(c)(3)	12,600	-			Youth Development
Girls Incorporated of Omaha, 2811 N. 45th Street Omaha, NE 68104-4518	47-0562184	501(c)(3)	12,600	-			Youth Development
Ak-Sar-Ben Scholarship Fund, 8707 West Center Road Suite 101 Omaha, NE 68124	47-0447496	501(c)(3)	12,500	-			Philanthropy, Voluntarism, Grantmaking
West Valley Soccer League, 20700 Ventura Blvd #340 Woodland Hills, CA 91364	95-3089048	501(c)(3)	12,000	-			Youth Development
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(c)(3)	11,600	-			Arts, Culture, Humanities
Sun Devil Club, PO Box 872205 Tempe, AZ 85287	23-7074610	501(c)(3)	11,400	-			Youth Development
Grace University, 1311 So. 9th Street Omaha, NE 68108-3629	47-0384159	501(c)(3)	10,750	-			Educational Institutions
Nebraska Children and Families Foundation, 215 Centennial Mall South Suite 200 Lincoln, NE 68508	91-1829974	501(c)(3)	10,750	-			Human Services
Autism Action Partnership, 14301 FNB Parkway Suite 115 Omaha, NE 68154	20-6892034	501(c)(3)	10,700	-			Disease, Disorders, Medical Disciplines
Women's Center for Advancement, 222 South 29th Street WCA Omaha, NE 68131	27-3205476	501(c)(3)	10,600	-			Human Services
Teammates Mentoring Program, 6801 O Street Lincoln, NE 68510	47-0840990	501(c)(3)	10,100	-			Crime, Legal Related

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Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Abbott Northwestern Hospital Foundation, P.O. Box 43 2925 Chicago Ave MR 10103 Minneapolis, MN 55407	04-3643816	501(C)(3)	10,000	-			Health - General & Rehabilitative
Angel Guardians, Inc., 15677 Spaulding Street Omaha, NE 68116	83-0402246	501(c)(3)	10,000	-			Human Services
Apollos Preparatory School, 3223 North 45th Street Omaha, NE 68104	47-0832598	501(c)(3)	10,000	-			Educational Institutions
Baptist Health South Florida Foundation, 6855 Red Road Suite 600 Coral Gables, FL 33143	65-0267668	501(C)(3)	10,000	-			Health - General & Rehabilitative
Community Foundation for Southern Arizona, 2250 E Broadway Blvd Tucson, AZ 85719	94-2681765	501(c)(3)	10,000	-			Arts, Culture, Humanities
Drake University, Carnegie Hall 2507 University Avenue Des Moines, IA 50311	42-0680460	501(c)(3)	10,000	-			Educational Institutions
Florida Trac, 2740 SW Martin Downs Blvd Suite 110 Palm City, FL 34990	27-3466408	501(C)(3)	10,000	-			Animal Related
Heart Ministry Center, 2222 Binney Street Omaha, NE 68110	81-0614816	501(c)(3)	10,000	-			Human Services
International Medical Corps, 1919 Santa Monica Blvd Suite 400 Santa Monica, CA 90404	95-3949646	501(c)(3)	10,000	-			Human Services
Lovelane Special Needs, 40 Baker Bridge Rd Lincoln, MA 01773	04-3139666	501(C)(3)	10,000	-			Health - General & Rehabilitative
Midlands Community Foundation, 945 N. Adams Street Suite 7 Papillion, NE 68046	51-0191738	501(c)(3)	10,000	-			Health - General & Rehabilitative
SAR Unit, Inc., K-9 Search and Rescue 813 Highway 1 Murray, NE 68409-3702	47-0804764	501(c)(3)	10,000	-			Animal Related
Seal-Naval Special Warfare Foundation, 655 W. Broadway, Suite 1650 San Diego, CA 92101	27-1963880	501(C)(3)	10,000	-			Public, Society Benefit
Skylight Foundation, 895 E Yorba Linda Blvd. Suite 203 Placentia, CA 92870	26-1540591	501(C)(3)	10,000	-			Community Improvement, Capacity Building
St. Andrew's United Methodist Church, 15050 West Maple Road Omaha, NE 68116	47-0761542	501(c)(3)	10,000	-			Religion, Spiritual Development
St. Mary Magdalene Church, 109 South 19th Street Omaha, NE 68102	47-0413712	501(c)(3)	10,000	-			Religion, Spiritual Development
Tri-Faith Initiative of Omaha, Nebraska, 409 South 17th Street 500 Energy Plaza Omaha, NE 68102	20-5485984	501(c)(3)	10,000	-			Tri Faith Episcopal Church
University of Iowa Foundation, P. O. Box 4550 Iowa City, IA 52244-4550	42-0796760	501(c)(3)	10,000	-			Educational Institutions

**Schedule I -
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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
UNMC Epply Cancer Center, 986805 Nebraska Medical Center Univ. of Nebraska Foundation Omaha, NE 68198-6805	47-0379839	501(c)(3)	10,000	-			Medical Research
Women's Fund of Greater Omaha, 7602 Pacific Street Suite 300 Omaha, NE 68114	47-0840885	501(c)(3)	10,000	-			Human Services
Merrymakers Association, 11213 Davenport Street, #201 Omaha, NE 68154	47-0692363	501(c)(3)	9,568	-			Human Services
Assumption-Guadalupe Catholic School, 5602 So. 22nd Street 3rd - 6th Grades Omaha, NE 68107	05-0597317	501(c)(3)	9,250	-			Religion, Spiritual Development
Quillayute Valley School District Number 402, 411 Spartan Avenue Forks, WA 98331-0060	91-1012362	501(C)3	9,000	-			Arts, Culture, Humanities
Jesuit Academy, 2311 No. 22nd Street Jesuit Middle School Omaha, NE 68110	47-0792128	501(c)(3)	8,750	-			Educational Institutions
Nebraska Shakespeare Festival, Fine Arts Dept 2500 California Plaza Omaha, NE 68178	47-0699092	501(c)(3)	8,500	-			Arts, Culture, Humanities
Habitat for Humanity of Omaha, 2204 Ames Avenue Omaha, NE 68110-0104	36-3283625	501(c)(3)	8,365	-			Housing, Shelter
St. Vincent de Paul Catholic Church, 14330 Eagle Run Drive Omaha, NE 68164	47-0748573	501(c)(3)	8,200	-			Religion, Spiritual Development
Concordia University, 800 No. Columbia Avenue Seward, NE 68434	47-0378777	501(c)(3)	8,000	-			Educational Institutions
St. Anthony Church, 5401 South 33rd St. Omaha, NE 68107		501(c)(3)	8,000	-			Religion, Spiritual Development
Campus Crusade for Christ, P. O. Box 628222 Orlando, FL 32862-8222	95-6006173	501(c)(3)	7,700	-			Religion, Spiritual Development
First Family Church, P.O. Box 884 Lake Ozark, MO 65049	03-0590980	501(c)(3)	7,500	-			Religion, Spiritual Development
Lutheran Family Service of Nebraska, 124 South 24th Street Suite 230 Omaha, NE 68102	23-7267972	501(c)(3)	7,500	-			Human Services
Mary Our Queen Church, 3535 So. 119th Street Omaha, NE 68144	47-0490634	501(c)(3)	7,500	-			Religion, Spiritual Development
Partnership for Our Kids, 1004 Famam St., # 400 All Our Kids, Inc. Omaha, NE 68102	47-0762798	501(c)(3)	7,500	-			Educational Institutions
Planned Parenthood of the Heartland, 3105 N. 93rd Street Omaha, NE 68134	42-0727488	501(c)(3)	7,250	-			Health - General & Rehabilitative
College of Saint Mary, 7000 Mercy Road Omaha, NE 68106	47-0424785	501(c)(3)	7,000	-			Educational Institutions
Holy Name Catholic Church, 3014 No. 45th Street Omaha, NE 68104-4594	47-0378993	501(c)(3)	7,000	-			Educational Institutions

**Schedule I -
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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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) Evaluation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Iowa Western Community College, 2700 College Road P.O. Box 4-C Council Bluffs, IA 51501	42-1224333	501(c)(3)	6,866	-			Educational Institutions
Together, Inc., 1616 Cass Street Omaha, NE 68102	47-0589290	501(c)(3)	6,500	-			Agriculture, Food, Nutrition
People Link, P.O. Box 803359 Kansas City, MO 64180	48-1134726	501(c)(3)	6,400	-			Human Services
World Vision, Inc., 34834 Weyerhaeuser Way South Federal Way, WA 98063-9716	95-1922279	501(c)(3)	6,203	-			Health - General & Rehabilitative
Inter-Faith Response, Inc., 25 South 15th Street, Ste 6C Council Bluffs, IA 51501	42-1350151	501(c)(3)	6,000	-			Religion, Spiritual Development
Southern Methodist University, P.O. Box 750402 Dallas, TX 75275-0402	75-0800689	501(c)(3)	6,000	-			Educational Institutions
MADD, 511 E. John Carpenter Freeway Suite #700 Irving, TX 75062	94-2707273	501(c)(3)	5,850	-			Crime, Legal Related
Nebraska Coalition for Lifesaving Cures, 900 South 74th Plaza, Suite 301 Nebraskans for Research Omaha, NE 68114	47-0837287	501(c)(3)	5,850	-			Science & Technology Research Institutes
KVNO/JNO, 60th & Dodge Streets Omaha, NE 68182-0234	47-0491233	501(c)(3)	5,708	-			Arts, Culture, Humanities
Cathedral Arts Project, 100 N. 62nd Street Omaha, NE 68132	47-0703147	501(c)(3)	5,700	-			Religion, Spiritual Development
Faith-Westwood United Methodist Church, 4814 Oaks Lane Omaha, NE 68132	47-6029090	501(c)(3)	5,700	-			Religion, Spiritual Development
Kent Bellows Foundation, 3303 Leavenworth Street Omaha, NE 68105	56-2647579	501(c)(3)	5,600	-			Arts, Culture, Humanities
World-Herald Goodfellows Charities, Inc., 1314 Douglas Street Suite 125 Omaha, NE 68102	47-6000559	501(c)(3)	5,500	-			Human Services
Youth for Christ, 5062 South 108th Street PMB 160 Omaha, NE 68137	47-0484339	501(c)(3)	5,500	-			Youth Development
Rotary Club of Omaha-West, 4205 North 101st Street West Omaha Rotary Foundation Omaha, NE 68134	36-3747862	501(c)(3)	5,300	-			Community Improvement, Capacity Building
Leadership Institute for Urban Education, Network Inc. 2605 N. 32nd Avenue Omaha, NE 68111	47-0709300	501(c)(3)	5,250	-			Human Services
St. Jude's Children's Research Hospital, 501 St. Jude Place Memphis, TN 38105	62-0646012	501(c)(3)	5,250	-			Health - General & Rehabilitative
Phoenix Academy Day School, 1110 N 66th St Omaha, NE 68132	02-0732028	501(c)(3)	5,175	-			Youth Development
Young Life, 2324 Bob Boozer Drive #100 Omaha, NE 68130	84-0385934	501(c)(3)	5,150	-			Philanthropy, Voluntarism, Grantmaking

**Schedule I
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Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
University of Nebraska Medical Center, 986810 Nebraska Med Center Omaha, NE 68198	91-1858433	501(c)(3)	31,597	-			Educational Institutions
Mildred D Brown Memorial Study Center, P. O. Box 20095 Omaha, NE 68120	26-0705941	501(c)(3)	28,500	-			Youth Development
Legal Aid of Nebraska, 1904 Farnam Street, Suite 500 Omaha, NE 68102	47-0483506	501(c)(3)	26,258	-			Non-profit Capacity Building
St. Pius X/St. Leo School, 6905 Blondo Street Omaha, NE 68104	47-0424937	501(c)(3)	25,000	-			Educational Institutions
Heartland Family Service, 2101 So. 42nd Street Omaha, NE 68105	47-0390618	501(c)(3)	23,927	-			Human Services
Iowa State University, Financial Aid Office 0210 Beardshear Hall Ames, IA 50011-2044	42-6004224	501(c)(3)	22,147	-			Educational Institutions
Salvation Army, 3612 Cumming Street Omaha, NE 68131-9952	36-2167910	501(c)(3)	21,443	-			Human Services
American Red Cross/Heartland Chapter, 2912 S. 80th Avenue Omaha, NE 68124	47-0376593	501(c)(3)	20,050	-			Human Services
African American Empowerment Network Inc., 2221 N 24th St Ste 201 Empowerment Network Omaha, NE 68110	26-4296811	501(c)(3)	20,000	-			Human Services
Great Plains Black History Museum, 2213 Lake Street Omaha, NE 68110	51-0137279	501(c)(3)	20,000	-			Human Services
Hogan's Junior Golf Heroes Foundation, P.O. Box 11202 Omaha, NE 68111-0062	47-0809385	501(c)(3)	20,000	-			Youth Development
New Community Development Corporation, 1701 North 24th Street NeighborWorks Omaha Omaha, NE 68110	47-0754453	501(c)(3)	20,000	-			Community Improvement, Capacity Building
Wayne State College Foundation, 111 Main Street Wayne, NE 68787	47-6032870	501(c)(3)	18,373	-			Educational Institutions
Intercultural Senior Center, 2021 U Street Omaha, NE 68107	27-2460810	501(c)(3)	18,127	-			Human Services
Urban League of Nebraska, 3040 Lake Street Omaha, NE 68111	47-0384575	501(c)(3)	17,000	-			Youth Development

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Continuation Sheet for Schedule I (Form 990)

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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
Edmonson Youth Outreach Learning Center, 4401 1/2 Fontenelle Blvd. Omaha, NE 68104	26-3809713	501(c)(3)	16,646	-			Youth Development
Pottawattamie County Community Foundation, 536 E Broadway Council Bluffs, IA 51503	26-1382215	501(c)(3)	16,634	-			Philanthropy, Voluntarism, Grantmaking
Youth Enhancement Association, 804 North Harrison Missouri Valley, IA 51555	38-3690415	501(c)(3)	16,134	-			Youth Development
Omaha Schools Foundation, 3215 Cumming Street Omaha, NE 68131-2024	36-3301526	501(c)(3)	15,100	-			Educational Institutions
South Omaha Business Association/South Omaha Merchants Association, c/o First National Bank 1620 Dodge St., SC 5924 Omaha, NE 68197	47-0302820	501(c)(3)	15,000	-			Community Improvement, Capacity Building
United Methodist Nebraska Conference, 2641 North 49th Street P.O. Box 4553 Lincoln, NE 68504-0553	47-0408258	501(c)(3)	15,000	-			Religion, Spiritual Development
Kids Can Community Center, 4860 Q Street Social Settlement Association Omaha, NE 68117	47-0376597	501(c)(3)	14,500	-			Human Services
The Hot Shops Art Foundation, 1516 Cumings St. Omaha, NE 68102	20-0033902	501(c)(3)	13,650	-			Arts, Culture, Humanities
Tekamah-Herman Public Schools Foundation, 112 North 13th Tekamah, NE 68061	47-0738777	501(c)(3)	13,316	-			Educational Institutions
Alzheimer's Association, 1941 South 42nd Street Suite 205 Omaha, NE 68105	47-0648438	501(c)(3)	13,204	-			Disease, Disorders, Medical Disciplines
Nebraska Arts Council, 1004 Farnam St., Plaza Level NAC Development Corporation Omaha, NE 68102	47-6039543	501(c)(3)	13,045	-			Arts, Culture, Humanities
Glenwood Area Dollars for Scholars, P.O. Box 465 Scholarship America Glenwood, IA 51534	91-2167073	501(c)(3)	12,800	-			Educational Institutions
Omaha Botanical Center Inc. - Lauritzen Gardens, 100 Bancroft St. Omaha, NE 68108-1736	47-0659701	501(c)(3)	12,500	-			Arts, Culture, Humanities
Children's Square U.S.A., P.O. Box 8-C Council Bluffs, IA 51502-3008	42-0680314	501(c)(3)	12,000	-			Human Services
Kansas State University, 102 Anderson Hall Manhattan, KS 66506	48-0771751	501(c)(3)	12,000	-			Educational Institutions

**Schedule I
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Performing Arts & Education Association of Southwest Iowa, 300 Commerce Red Oak, IA 51566	75-3123674	501(c)(3)	12,000	-			Arts, Culture, Humanities
City of Kimballton, 206 North Main Kimballton, IA 51543	42-9004840	501(c)(3)	11,633	-			Community Improvement, Capacity Building
Brownville Historical Society, P.O. Box 1 Brownville, NE 68321-001	47-6032566	501(c)(3)	11,395	-			Human Services
University of Nebraska at Omaha, for Business & Finance 6001 Dodge Street Omaha, NE 68182	47-0049123	501(c)(3)	11,219	-			Educational Institutions
University of Nebraska Foundation, P.O. Box 82555 Lincoln, NE 68501-2555	47-0379839	501(c)(3)	10,950	-			Educational Institutions
Iowa Western Community College, 2700 College Road P.O. Box 4-C Council Bluffs, IA 51501	42-1224333	501(c)(3)	10,926	-			Educational Institutions
Midwest Trailblazers, P.O. Box 641706 Omaha, NE 68164	47-0826722	501(c)(3)	10,650	-			Youth Development
Woodbine Community Foundation, P.O. Box 7 Woodbine, IA 51579	31-1575176	501(c)(3)	10,600	-			Community Improvement, Capacity Building
Victory Boxing Club, 5221 South 22nd Street Omaha, NE 68107	20-3218646	501(c)(3)	10,550	-			Youth Development
Girls Incorporated of Omaha, 2811 N. 45th Street Omaha, NE 68104-4518	47-0562184	501(c)(3)	10,348	-			Youth Development
Women's Center for Advancement, 222 South 29th Street WCA Omaha, NE 68131	27-3205476	501(c)(3)	10,248	-			Human Services
Emerging Terrain Inc., 1717 Vinton St. Omaha, NE 68108	20-5988636	501(c)(3)	10,100	-			Human Services
Youth Emergency Services, 2679 Farnam Street, Ste 205 Omaha, NE 68131	47-0586898	501(c)(3)	10,050	-			Youth Development
Caring People Sudan, 1941 S 42nd St Omaha, NE 68105	20-3615736	501(c)(3)	10,000	-			Human Services
Charles Drew Health Center, 2915 Grant Street Omaha, NE 68111-5609	47-0666715	501(c)(3)	10,000	-			Health - General & Rehabilitative

**Schedule I
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Completely Kids, 2566 St. Mary's Avenue Omaha, NE 68105	27-51111197	501(C)(3)	10,000	-			Youth Development
Good News Bears Club of Omaha, Inc., 3223 North 45th Street Omaha, NE 68104	47-0780892	501(c)(3)	10,000	-			Youth Development
Heartland Workers Center, 4923 S. 24th Street Suite 3A Omaha, NE 68107-2763	27-1709471	501(c)(3)	10,000	-			Human Services
IXIM Spirit of Solidarity, 200 East 6th Street Papillion, NE 68046	20-1907809	501(c)(3)	10,000	-			Religion, Spiritual Development
Justice for Our Neighbors, 2414 E Street Omaha, NE 68107	74-3195841	501(c)(3)	10,000	-			Human Services
Latinas Unidas, P. O. Box 391282 Omaha, NE 68139	87-0812683	501(C)(3)	10,000	-			Human Services
Micah House Corporation, 1415 Avenue J Council Bluffs, IA 51501	42-1292393	501(c)(3)	10,000	-			Housing, Shelter
Midlands Latino Community Development Corporation, 4923 South 24th Street Suite 201 Omaha, NE 68107	14-1973678	501(c)(3)	10,000	-			Human Services
Nebraska Applesseed Center for Law in the Public Interest, 941 O Street Suite 920 Lincoln, NE 68508	47-0798343	501(c)(3)	10,000	-			Community Improvement, Capacity Building
No More Empty Pots, P.O. Box 12143 Omaha, NE 68112	27-2427728	501(C)(3)	10,000	-			Human Services
Omaha Community Center for Sustainability, P.O. Box 540577 Omaha, NE 68154	27-3350427	501(C)(3)	10,000	-			Human Services
Omaha Hearing School for Children, Inc., 1110 No. 66th Street Omaha, NE 68132	47-0399857	501(c)(3)	10,000	-			Educational Institutions
OneWorld Community Health Centers, Inc., 4920 South 30th St., Suite 103 Omaha, NE 68107	47-0548990	501(c)(3)	10,000	-			Health - General & Rehabilitative
Rios De Alabanza, 4001 South 24th Street Omaha, NE 68107-1831	47-0796647	501(c)(3)	10,000	-			Health - General & Rehabilitative
Ted E. Bear Hollow, 7811 Farnam Dr Omaha, NE 68114	47-0838482	501(c)(3)	10,000	-			Human Services
Volunteers Assisting Seniors, 1941 South 42nd Street Suite 502 Omaha, NE 68105	47-0617717	501(c)(3)	10,000	-			Human Services

**Schedule I
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Habitat for Humanity of Omaha, 2204 Ames Avenue Omaha, NE 68110-0104	36-3283625	501(c)(3)	8,850	-			Housing, Shelter
Mills County Board of Supervisors, 418 Sharp Street Glenwood, IA 51534	42-6004708	501(c)(3)	8,790	-			Community Improvement, Capacity Building
Bemis Center For Contemporary Arts, 724 S. 12th Street Omaha, NE 68102-3202	47-0653927	501(c)(3)	8,500	-			Arts, Culture, Humanities
Blue Barn Theatre, 614 South 11th Street Omaha, NE 68102	47-0742394	501(c)(3)	8,500	-			Arts, Culture, Humanities
Film Streams, P.O. Box 8485 Omaha, NE 68108-4701	20-2549448	501(c)(3)	8,500	-			Arts, Culture, Humanities
Omaha Urban Area Health Education Center, 3223 N. 45th Street, Suite A-307 c/o One World Comm. Health Center Omaha, NE 68104	20-4005545	501(c)(3)	8,500	-			Health - General & Rehabilitative
Stephen Center, 2723 Q Street Omaha, NE 68107	36-3363994	501(c)(3)	8,500	-			Public Safety, Disaster Preparedness & Relief
Omaha Street School, 3223 No. 45th Street Omaha, NE 68104	47-0811597	501(c)(3)	8,400	-			Educational Institutions
Fremont County Board of Supervisors, 506 Filmore Street Fremont County Courthouse Sidney, IA 51652	42-6005210	501(c)(3)	7,912	-			Public Safety, Disaster Preparedness & Relief
Joslyn Art Museum, 2200 Dodge Street Office of the Director Omaha, NE 68102-1292	47-0384577	501(c)(3)	7,906	-			Arts, Culture, Humanities
City of Dunlap, 716 Iowa Avenue Dunlap, IA 51529	42-6004608	501(c)(3)	7,600	-			Community Improvement, Capacity Building
Jewish Federation of Omaha, 333 S. 132nd Street Omaha, NE 68154	47-0384659	501(c)(3)	7,550	-			Religion, Spiritual Development
City of Woodbine, 517 Walker Street Woodbine, IA 51579	42-6005386	501(c)(3)	7,500	-			Community Improvement, Capacity Building
Nebraska StoryArts, 615 South 122nd Street Omaha, NE 68154	47-0795869	501(c)(3)	7,453	-			Arts, Culture, Humanities
Metropolitan Community College Foundation, P.O. Box 3777 Omaha, NE 68103-0777	47-0596504	501(c)(3)	7,352	-			Educational Institutions
Nebraska Lawyers Trust Account Foundation, P.O. Box 95103 Lincoln, NE 68509	36-3357241	501(c)(3)	7,253	-			Crime, Legal Related

**Schedule I
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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
Language & Culture School of Omaha, 2411 O Street, Suite 2W Omaha, NE 68124	20-4823574	501(c)(3)	7,000	-			Human Services
Indian Creek Historical Society and Museum, 62151 US Highway 59 Emerson, IA 51533	42-1437485	501(c)(3)	6,900	-			Arts, Culture, Humanities
Red Oak Heritage Foundation, Houghton State Bank 116 Coolbaugh Red Oak, IA 51566	42-1393844	501(c)(3)	6,701	-			Philanthropy, Voluntarism, Grantmaking
Iowa Dept. of Natural Resources, 2585 Waubonsie Park Road Hamburg, IA 51640	42-6007572	501(c)(3)	6,632	-			Environmental Quality Protection, Beautification
Deer Park Neighborhood Association, 3440 So. 16th Street Omaha, NE 68108	36-3258853	501(c)(3)	6,510	-			Community Improvement, Capacity Building
Fontenelle Nature Association, 1111 N. Bellevue Blvd. Bellevue, NE 68005-4000	47-6026109	501(c)(3)	6,487	-			Environmental Quality Protection, Beautification
Grape Hospital Foundation, P. O. Box 9 Hamburg, IA 51640	42-1335348	501(c)(3)	6,118	-			Health - General & Rehabilitative
YMCA of Omaha/Council Bluffs, 430 S 20th St Omaha, NE 68102	47-0376586	501(c)(3)	6,102	-			Health - General & Rehabilitative
Pacific Hills Lutheran Church, 1110 So. 90th Street Omaha, NE 68124	47-6000920	501(c)(3)	6,000	-			Religion, Spiritual Development
St. Louis University, P. O. Box 8005 St. Louis, MO 63156-9950	43-0654872	501(c)(3)	6,000	-			Educational Institutions
Westphalia Volunteer Fire Department, Inc., 740 Street F32 Harlan, IA 51537	42-1168027	501(c)(3)	6,000	-			Community Improvement, Capacity Building
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(c)(3)	5,997	-			Arts, Culture, Humanities
South Dakota State University Foundation, 823 Medary Avenue Box 525 Brookings, SD 57006	46-0273801	501(c)(3)	5,791	-			Educational Institutions
Omaha Symphony Association, 1605 Howard Street Omaha, NE 68102-2705	47-6039304	501(c)(3)	5,654	-			Arts, Culture, Humanities
Nishna Valley Trails, Inc., P. O. Box 496 Atlantic, IA 50022	42-1377218	501(c)(3)	5,500	-			Arts, Culture, Humanities
City of Exira, P. O. Box 187 Exira, IA 50076	42-6004652	501(c)(3)	5,450	-			Community Improvement, Capacity Building

**Schedule I
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

Name of organization: **Omaha Community Foundation**

Employer Identification Number: **47-0645958**

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 Audubon, 410 North Park Place Audubon, IA 50025	42-6004256	501(c)(3)	5,400	-			Community Improvement, Capacity Building
Westside Community Schools Foundation, 1101 South 90th Street Omaha, NE 68124	47-0560469	501(c)(3)	5,300	-			Educational Institutions
Live Well Omaha/Our Healthy Community Partnership, 12565 West Center Road Suite 220 Omaha, NE 68144	47-0834161	501(c)(3)	5,200	-			Community Improvement, Capacity Building

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****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.**

OMB No 1545-0047

2011**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

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?

- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

- c** Participate in, or receive payment from, an equity-based compensation arrangement?

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?

- b** Any related organization?

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?

- b** Any related organization?

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.

- 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.

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

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2011

Part III 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) 205,372. (ii) 0.	47,075. 0.	792. 0.	8,822. 0.	17,706. 0.	279,767. 0.	0. 0.
2 Sara Boyd	(i) 122,110. (ii) 0.	25,875. 0.	108. 0.	5,618. 0.	7,259. 0.	160,970. 0.	0. 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)	 	 	 	 	 	

47-0645958

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

Employer identification number

47-0645958

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	2	16,808,317.	
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

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.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

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

A copy of the return is emailed to the Board for review before being filed with the IRS. Each director reviews the 990 and any changes are made accordingly.

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

A conflict of interest letter is sent each year to all directors. Upon receipt of the letter, a form is filled out by the directors disclosing all conflicts. The form is returned to the organizations and kept on file for references.

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

An evaluation form is sent to all board members for their rating and comments. Once the evaluations are received the CEO meets with the Chairmain, Vice Chairman and Chairman of Goverance Committee to discuss his review. The compensation committee then meets to discuss salary recommendations. They are given either market analysis from an outside HR consultant or the Council on Foundations salary survey results. The salary recommendation is discussed and voted on in executive session at the next quarterly meeting. Minutes are kept for each meeting.

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

Employees meet on a regular basis with their supervisor. An evaluation of the yearly performance is given once a year and any salary adjustments are made at that time.

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

The governing documents, conflict of interest policy and financial statements are kept on file in our office at the location of 302 S 36th St, Ste 100, Omaha, NE and made available upon request.

2011

Schedule O - Supplemental Information

Page 2

Omaha Community Foundation

47-0645958

Form 990, Part XI, Line 5

Other Changes in Net Assets or Fund Balances

Net Unrealized Gains or Losses on Investments	\$ -2,835,807.
Total	<u>\$ -2,835,807.</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

Employer identification number

47-0645958

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?
						Yes No
(1) All Our Kids Inc 1004 Farnam St Omaha, NE 68102 47-0762798	Charitable	NE	3	11a	N/A	X
(2) Omaha Comm Foundation DDD 302 S 36th St Omaha, NE 68131 36-3789990	Charitable	NE	3	8	N/A	X
(3) South West Iowa Foundation 302 S 36th St Omaha, NE 68131 42-1453731	Charitable	IA	3	11c	N/A	X
(4) Suzanne and Walter Scott Foundatio 409 S 17th St Omaha, NE 68102 36-3727897	Charitable	NE	3	11a	N/A	X

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?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related organization(s)

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 Comm Foundation DDD	b	48,477.	
(2) Omaha Comm Foundation DDD	c	501,050.	
(3) Omaha Comm Foundation DDD	k	224,977.	
(4) South West Iowa Foundation	c	131,128.	
(5) South West Iowa Foundation	k	192,500.	
(6) Suzanne and Walter Scott Foundation	k	100,000.	

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) -----													

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

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

This image shows a full page of white paper with horizontal dashed lines, typical of primary-ruled notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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?	
						Yes	No
Mammel Family Foundation 8501 Indian Hills Dr Omaha, NE 68114 47-0784607	Charitable	NE	3	11a	N/A		X
Amy L. Scott Fam Foundation 409 S 17th St Omaha, NE 68102 36-4071890	Charitable	NE	3	11a	N/A		X
Parker Family Foundation 302 S 36th St Omaha, NE 68131 36-4071893	Charitable	NE	3	11a	N/A		X
The McGowan Family Foundation 302 S 36th St Omaha, NE 68131 47-0795668	Charitable	NE	3	11a	N/A		X
William & Ruth Scott Family Foundati 302 S 36th St Omaha, NE 68131 47-0815787	Charitable	NE	3	11a	N/A		X
HH "Red" & Ruth Nelson Family Founda 302 S 36th St Omaha, NE 68131 91-1876884	Charitable	IA	3	11a	N/A		X
Amis Family Foundation 302 S 36th St Omaha, NE 68131 47-0799603	Charitable	NE	3	11a	N/A		X
The Faith Charitable Trust 501 Bay Villa Lane Naples, FL 34108 47-0685423	Charitable	NE	3	11a	N/A		X
Maginn Family Foundation 1908 N 101st St Omaha, NE 68114 47-0836876	Charitable	NE	3	11a	N/A		X

