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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2012Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012, or tax year beginning 4/01, 2012, and ending 3/31, 2013

MOGLIA FAMILY FOUNDATION
1302 N 138TH STREET
OMAHA, NE 68154-5102

A Employer identification number
35-6766677

B Telephone number (see the instructions)
(402) 597-7799

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 49,027,530.

J Accounting method: ☐ Cash ☐ Accrual
☒ Other (specify) **MODIFIED CASH**
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)	6,876,491.			
	2 ☐ If the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	674,874.	674,874.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	1,920,649.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		1,920,649.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
SEE STATEMENT 1	10,478.	10,478.			
12 Total. Add lines 1 through 11	9,482,492.	2,606,001.	0.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)	24,500.			24,500.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,055.	8,055.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses. Add lines 13 through 23	32,555.	8,055.		24,500.	
25 Contributions, gifts, grants paid	1,940,640.			1,940,640.	
26 Total expenses and disbursements. Add lines 24 and 25	1,973,195.	8,055.	0.	1,965,140.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	7,509,297.				
b Net investment income (if negative, enter -0-)		2,597,946.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing	24,342.	50,472.	50,472.
	2 Savings and temporary cash investments	5,989,305.	6,821,875.	6,821,875.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	28,509,075.	33,441,086.	42,155,183.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis			
LIABILITIES	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe)			
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	34,522,722.	40,313,433.	49,027,530.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
	27 Capital stock, trust principal, or current funds			
NET ASSETS OR FUND BALANCES	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	34,522,722.	40,313,433.	
	30 Total net assets or fund balances (see instructions)	34,522,722.	40,313,433.	
	31 Total liabilities and net assets/fund balances (see instructions)	34,522,722.	40,313,433.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	34,522,722.
2	Enter amount from Part I, line 27a	2	7,509,297.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	42,032,019.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 4	5	1,718,586.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	40,313,433.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a STOCK SALES-SEE ATTACHED LIST		P	VARIOUS	VARIOUS
b OPTIONS		P	VARIOUS	VARIOUS
c CAPITAL GAIN DIST FROM PTNSPS		P	VARIOUS	VARIOUS
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 18,664,963.		17,290,096.	1,374,867.
b 1,441,407.		789,971.	651,436.
c		105,654.	-105,654.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			1,374,867.
b			651,436.
c			-105,654.
d			
e			

2 Capital gain net income or (net capital loss)	— [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	1,920,649.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	— [If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011	1,756,071.	38,969,897.	0.045062
2010	1,483,895.	33,912,559.	0.043757
2009	1,128,750.	19,317,231.	0.058432
2008	893,424.	10,743,693.	0.083158
2007	730,152.	12,028,112.	0.060704

2 Total of line 1, column (d)	2	0.291113
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.058223
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	45,164,862.
5 Multiply line 4 by line 3	5	2,629,634.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25,979.
7 Add lines 5 and 6	7	2,655,613.
8 Enter qualifying distributions from Part XII, line 4	8	1,965,140.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary -- see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	51,959.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	51,959.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	51,959.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	111,587.	
b Exempt foreign organizations -- tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	111,587.	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	59,628.	
11 Enter the amount of line 10 to be. Credited to 2013 estimated tax 59,628. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Form 990-PF (2012)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes', attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>EXECUTIVE ASSISTANT</u> Telephone no <u></u> Located at <u>1302 N 138TH STREET OMAHA NE</u> ZIP + 4 <u>68154-5102</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5 b**

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6 b**

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOSEPH MOGLIA 1302 N 138TH STREET OMAHA, NE 68154-5102	TRUSTEE 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2012)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1 a	27,613,255.
b	Average of monthly cash balances	1 b	5,711,226.
c	Fair market value of all other assets (see instructions)	1 c	12,528,171.
d	Total (add lines 1a, b, and c)	1 d	45,852,652.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	45,852,652.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	687,790.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	45,164,862.
6	Minimum investment return. Enter 5% of line 5	6	2,258,243.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,258,243.
2a	Tax on investment income for 2012 from Part VI, line 5	2 a	51,959.
b	Income tax for 2012 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	51,959.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,206,284.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,206,284.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,206,284.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	1,965,140.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,965,140.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,965,140.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,206,284.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	137,804.			
b From 2008	360,915.			
c From 2009	203,929.			
d From 2010				
e From 2011				
f Total of lines 3a through e	702,648.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,965,140.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2012 distributable amount				1,965,140.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	241,144.			241,144.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	461,504.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions.		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013.				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	461,504.			
10 Analysis of line 9				
a Excess from 2008	257,575.			
b Excess from 2009	203,929.			
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> VARIOUS 501 (C) (3) ORGANIZATIONS SEE ATTACHED STATEMENTS	NONE	509 (A)	UNRESTRICTED	1,940,640.
Total			3 a	1,940,640.
<i>b Approved for future payment</i>				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	674,874.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			14	10,478.	
8	Gain or (loss) from sales of assets other than inventory			18	1,920,649.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				2,606,001.	
13	Total. Add line 12, columns (b), (d), and (e)				13	2,606,001.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**

OMB No 1545-0047

2012

Name of the organization

MOGLIA FAMILY FOUNDATION

Employer identification number

35-6766677

Organization type (check one).

Filers of:

Form 990 or 990-EZ

Section:

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

MOGLIA FAMILY FOUNDATION

35-6766677

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSEPH MOGLIA 1302 N 138TH STREET OMAHA, NE 68154-5102	\$ 500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	JOSEPH MOGLIA 1302 N 138TH STREET OMAHA, NE 68154-5102	\$ 6,376,491.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

MOGLIA FAMILY FOUNDATION

35-6766677

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	PUBLICLY TRADED SECURITIES		
		\$ 6,376,491.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

MOGLIA FAMILY FOUNDATION

35-6766677

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 10,478.	\$ 10,478.	
TOTAL	\$ 10,478.	\$ 10,478.	0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 24,500.			\$ 24,500.
TOTAL	\$ 24,500.	\$ 0.	\$ 0.	\$ 24,500.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD	\$ 8,055.	\$ 8,055.		
TOTAL	\$ 8,055.	\$ 8,055.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

NON-DEDUCTIBLE EXPENSES	\$ 9,424.
COST BASIS/MARKET VALUE-INVESTMENTS	1,709,162.
TOTAL	\$ 1,718,586.

Moglia Family Foundation						
Period 4/1/12-3/31/13						
Schedule of Capital Gains/Losses - Stock						
	<u># Shares</u>	<u>Date</u>	<u>Date</u>	<u>Sales Price</u>	<u>Cost</u>	<u>Gain/Loss</u>
		Acquired	Sold			
General Motors	30000	3/24/2011	4/17/2012	720,273.87	830,519.98	-110,246.11
Morgan Stanley	2500	10/2/2008	4/24/2012	42,479.05	33,132.50	9,346.55
Deere & Co.	700	8/8/2011	4/25/2012	52,478.83	52,500.70	-21.87
Kinder Morgan	5000	11/20/2008	7/6/2012	399,981.05	0.00	399,981.05
Berkshire Hathaway	3	11/19/2008	7/6/2012	374,981.61	267,506.33	107,475.28
World Wrestling	40000	5/24/2011	7/9/2012	319,982.84	400,029.97	-80,047.13
Oracle Corp.	15000	3/15/2011	7/20/2012	449,979.93	450,009.99	-30.06
Teva Pharmaceutical	2500	3/17/2010	7/20/2012	99,977.77	13,683.07	86,294.70
Phillips 66	7400	5/25/2010	7/20/2012	258,974.20	167,314.00	91,660.20
Alcoa, Inc.	10000	11/23/2010	7/25/2012	82,888.15	130,005.00	-47,116.85
Conocophillips	10000	5/28/2010	7/25/2012	556,677.53	493,500.00	63,177.53
EMC Corp	10000	5/6/2010	7/25/2012	250,984.38	180,006.66	70,977.72
JP Morgan Chase	10000	2/20/2009	7/25/2012	339,482.40	194,302.44	145,179.96
Wells Fargo	10000	11/19/2008	7/25/2012	337,982.43	217,672.99	120,309.44
Conocophillips	5000	5/28/2010	7/25/2012	278,733.76	246,819.98	31,913.78
Ishares FTS China	10000	2/21/2010	7/25/2012	332,482.56	400,009.99	-67,527.43
Eaton Corp.	10000	6/4/2012	7/25/2012	391,181.24	400,009.99	-8,828.75
Ford Motor	30000	4/12/2012	7/25/2012	275,963.82	357,909.99	-81,946.17
EMC Corp.	10000	5/6/2010	7/25/2012	250,484.39	180,006.66	70,477.73
Juniper Networks	300	7/25/2012	7/25/2012	4,669.90	4,686.99	-17.09
Globe Specialty	100	7/22/2010	7/25/2012	1,249.98	1,000.00	249.98
Enterprise Products	13000	10/23/2008	7/25/2012	649,965.45	0.00	649,965.45
Phillips 66	100	5/25/2010	7/25/2012	3,479.93	2,276.96	1,202.97
Southwestern Energy	7000	1/31/2011	7/25/2012	209,975.30	276,938.58	-66,963.28
Teva Pharmaceutical	20500	3/17/2010	7/25/2012	819,961.64	1,261,346.90	-441,385.26
Alcoa, Inc.	10000	11/23/2010	7/26/2012	80,988.19	130,004.99	-49,016.80
Freeport McMoran	9300	8/10/2011	7/26/2012	303,116.71	418,500.00	-115,383.29
Freeport McMoran	700	8/10/2011	7/26/2012	22,812.48	31,509.99	-8,697.51
Apache Corp.	2000	1/31/2011	7/26/2012	167,386.46	233,209.99	-65,823.53
Johnson Controls	16800	10/2/2009	7/26/2012	410,238.50	453,217.54	-42,979.04
Schlumberger Ltd.	2000	10/22/2008	7/26/2012	138,267.31	100,004.00	38,263.31
National Oilwell	4000	5/4/2011	7/26/2012	272,663.90	280,009.99	-7,346.09
Lam Research Corp.	10000	5/31/2012	7/26/2012	342,182.34	370,009.99	-27,827.65
Int'l Business Machines	3000	2/19/2009	7/26/2012	571,987.49	270,007.49	301,980.00
Globe Specialty	19900	7/22/2010	7/26/2012	247,199.96	199,012.98	48,186.98
Int'l Business Machines	1000	2/19/2009	7/26/2012	191,086.32	90,002.50	101,083.82
Berkshire Hathaway	6	11/19/2008	7/30/2012	753,887.12	535,012.66	218,874.46
Petroleo Brasileiro	300	10/10/2008	8/13/2012	5,679.88	5,157.00	522.88
Nabors Inds. 5.375%	100	3/18/2010	8/15/2012	100,000.00	107,805.00	-7,805.00
Elan Corp. PLC	14913	6/16/2010	8/22/2012	174,915.58	72,178.92	102,736.66
Broadcom Corp	10000	11/17/2011	8/22/2012	329,972.61	328,309.99	1,662.62
Juniper Networks	25000	3/18/2011	8/22/2012	374,971.61	765,928.20	-390,956.59
Petroleo Brasileiro	11700	10/10/2008	8/22/2012	222,275.03	201,006.00	21,269.03
Transocean Ltd.	8000	10/22/2008	8/22/2012	359,971.94	515,020.00	-155,048.06
Sanofi	10000	8/10/2011	8/22/2012	369,971.72	350,009.99	19,961.73
Hovnanian Enterprises	100	10/15/2008	9/13/2012	230.00	226.00	4.00
Hess Corp.	4000	1/31/2011	9/17/2012	169,976.20	332,600.29	-162,624.09
Hovnanian Enterprises	2500	10/15/2008	9/17/2012	6,229.87	5,650.00	579.87
Hovnanian Enterprises	800	10/15/2008	9/18/2012	1,979.96	1,808.00	171.96
Hovnanian Enterprises	5000	10/15/2008	9/19/2012	12,479.73	11,300.00	1,179.73
Chesapeake Energy	2500	10/23/2008	9/20/2012	42,479.05	40,075.00	2,404.05
Hovnanian Enterprises	5600	10/15/2008	9/21/2012	13,979.69	12,656.00	1,323.69

Hovnanian Enterprises	6000	10/15/2008	9/26/2012	14,979.67	13,560.00	1,419.67
JP Morgan Chase	10000	2/20/2009	9/26/2012	339,972.39	288,200.00	51,772.39
Chesapeake Energy	34400	10/23/2008	10/15/2012	584,766.91	550,398.99	34,367.92
Bank of America	10000	2/4/2009	10/24/2012	69,978.44	49,600.00	20,378.44
Chesapeake Energy	100	10/23/2008	10/24/2012	1,679.97	1,599.00	80.97
Fluor Corp.	5000	8/8/2011	12/3/2012	237,474.69	300,009.99	-62,535.30
Dow Chemical Contra 7 6%	20	3/18/2010	12/17/2012	22,061.63	23,176.00	-1,114.37
Time Warner Unsecured 9.125%	200	3/18/2010	1/15/2013	200,000.00	235,548.00	-35,548.00
Morgan Stanley	10000	10/2/2008	1/24/2013	149,976.65	130,200.00	19,776.65
Prothena Corp.	1829	6/16/2010	1/23/2013	10,963.76	13,406.57	-2,442.81
General Elec Unsecured 5%	100	3/18/2010	2/1/2013	100,000.00	108,717.00	-8,717.00
Elan Corp. PLC	27300	6/16/2010	2/12/2013	267,524.01	132,132.00	135,392.01
JA Solar Holdings	600	4/28/2010	2/15/2013	2,979.94	18,000.00	-15,020.06
Coca Cola Co.	10000	10/22/2012	2/21/2013	371,581.68	370,009.99	1,571.69
Ishares FTS China	10000	1/21/2010	2/21/2013	401,481.01	370,009.99	31,471.02
JA Solar Holdings	500	4/28/2010	2/21/2013	2,479.95	15,000.00	-12,520.05
EMC Corp.	27020	5/6/2010	2/22/2013	650,346.84	488,378.66	161,968.18
Elan Corp PLC	2500	6/16/2010	2/28/2013	24,979.45	12,100.00	12,879.45
Simon Property Group LP-5.3%	100	3/18/2010	3/1/2013	101,340.00	107,220.00	-5,880.00
Elan Corp. PLC	2500	6/16/2010	3/4/2013	24,979.45	12,175.00	12,804.45
Elan Corp. PLC	7700	6/16/2010	3/7/2013	76,978.28	37,499.00	39,479.28
Johnson Controls	21500	10/2/2009	3/8/2013	644,965.56	614,694.29	30,271.27
Johnson Controls	100	10/2/2009	3/15/2013	2,979.94	2,859.00	120.94
Elan Corp. PLC	2600	6/16/2010	3/19/2013	25,979.42	12,662.00	13,317.42
Newcastle Investment	10000	6/20/2012	3/19/2013	99,977.77	63,253.99	36,723.78
Elan Corp. PLC	25700	6/16/2010	3/30/2013	256,974.25	125,159.00	131,815.25
Newcastle Investment	5000	6/20/2012	3/20/2013	49,978.89	31,626.99	18,351.90
Johnson Controls	132	10/2/2009	3/25/2013	4,613.86	3,773.88	839.98
Dow Chemical Contra 7.6%	480	3/18/2010	3/25/2013	530,781.89	579,400.00	-48,618.11
Bristol-Myers Squibb	5000	11/14/2012	3/27/2013	199,985.53	158,304.99	41,680.54
Total Sales 4/1/12-3/31/13				18,664,963.49	17,290,096.51	1,374,866.98

MOGLIA FAMILY FOUNDATION April 1, 2012 - March 31, 2013

Ck #	DATE	ACCOUNT NAME	TOTAL
825	04/04/12	American Football Coaches Foundation	5,000
826	04/04/12	Fordham University	200,000
827	04/09/12	University of Nebraska Foundation	10,000
828	04/09/12	Creighton Athletics/Leaders for Life	1,000
829	04/12/12	The Presenters	5,000
830	04/16/12	Tara Hall Home for Boys	1,000
831	04/16/12	St Jude Children's Research Hospital	100
832	04/16/12	Cystic Fibrosis Foundation	5,000
833	04/16/12	Carolinas HealthCare Foundation	1,000
834	04/16/12	The Salvation Army	5,000
835	04/16/12	Partnership with Children	5,000
836	04/17/12	Ak-Sar-Ben Aerospace Education Foundation (AFA)	500
837	04/17/12	Make-A-Wish Foundation of Nebraska	5,000
838	04/17/12	Children's Scholarship Fund of Omaha	5,000
839	04/17/12	Girls Incorporated	1,000
840	04/17/12	NECO Foundation, Inc	5,000
841	04/17/12	Joslyn Art Museum	1,000
842	04/17/12	American Institute for Stuttering	10,000
844	04/24/12	Link Community School	5,000
845	04/24/12	Platte Institute	1,000
846	04/24/12	Harlem RBI	1,000
847	04/25/12	Salvation Army Women's Auxiliary	3,000
848	04/25/12	NIASHF	5,000
849	04/26/12	Dartmouth Football	1,000
850	05/01/12	Beyond the Game Foundation	4,000
851	05/02/12	NIAF	5,000
852	05/10/12	Charles Drew Health Center Foundation	5,000
853	05/10/12	Fordham Prep	100,000
854	05/17/12	St Catharine Academy	7,790
855	05/21/12	Hope Partnership for Education	10,000
856	05/30/12	Bentley Falcon Club	2,500
857	05/31/12	Prouty	10,000
858	05/31/12	Greater Omaha Alliance for Business Ethics	10,000
859	05/31/12	Michael McDermott Scholarship Fund	1,000
860	05/31/12	Donors' Trust	20,000
861	06/01/12	Bo Peln Foundation	14,100
862	06/01/12	Leukemia and Lymphoma Society	1,000
863	06/05/12	Nebraska Hands & Voices	300
864	06/07/12	Penncrest High School	10,000
865	06/08/12	Ted Gilmore Football Camp	5,000
866	06/08/12	Salesian Sisters	5,000
867	06/08/12	Madonna School	1,000
868	06/08/12	Mount Michael Benedictine Abbey and School	5,000
869	06/11/12	Arthritis Foundation	10,000
870	06/12/12	St Joseph High School	7,000

871	06/21/12	The DRIVEN Foundation	10,000
872	06/21/12	The John Vronis Sportsman Scholarship	10,000
873	06/21/12	Muscular Dystrophy Association	100
874	06/22/12	Whale Trust	1,000
875	06/26/12	Isles, Inc	3,300
876	06/29/12	Thanks USA	5,000
877	07/09/12	The Ridgewood High School Football Scholarship Committee	500
878	07/11/12	The Weidner Foundation	5,000
879	07/13/12	ATC Christian School	7,000
880	07/13/12	Heart Ministry Center	5,000
881	07/17/12	NIASHF	5,000
882	07/17/12	Ak-Sar-Ben Education Foundation (AFA)	650
883	07/17/12	Omaha Community Foundation	10,000
884	07/23/12	Greater Omaha Chamber Foundation	5,000
885	08/08/12	Autism Action Partnership	5,000
886	08/15/12	Pulmonary Fibrosis Foundation	1,000
887	08/20/12	Columbus Citizens Foundation	25,000
888	08/20/12	Downtown Omaha Inc, Foundation	10,000
889	08/20/12	National Italian American Foundation	10,000
890	08/20/12	Community Alliance Foundation	10,000
892	08/20/12	Link Community School	5,000
893	08/20/12	The Durham Museum - On Track	1,000
894	08/21/12	Salvation Army Kettle Club	5,000
895	08/21/12	Women's Center for Advancement	5,000
896	08/23/12	The American Italian Heritage Society	1,000
897	08/29/12	Friends of the UNMC Eppley Cancer Center	5,000
898	08/29/12	Platte Institute for Economic Research	1,000
899	08/30/12	Salesianum School	20,000
900	09/05/12	Nebraska Children's Home Society	5,000
901	09/05/12	Project Harmony Service League	1,000
902	09/06/12	Kroc Center	5,000
903	09/06/12	American Red Cross	5,000
904	09/07/12	The Weidner Foundation	500
905	09/14/12	Marian High School	5,000
906	09/14/12	Girls Inc. of Omaha	1,000
907	09/14/12	United Way of the Midlands	15,000
908	09/19/12	Josie Harper Hospice House	1,000
909	09/19/12	Horry County K-12 Foundation	20,000
910	09/25/12	The DRIVEN Foundation	5,000
911	09/25/12	Columbus Citizens Foundation	60,000
912	09/27/12	Friends of Dartmouth Football	5,000
913	09/27/12	Cystic Fibrosis Foundation	5,000
914	09/27/12	Omaha Symphony	1,000
915	10/01/12	Archmere Academy	100,000
916	10/01/12	From Houses to Homes - Guatemala	5,000
917	10/01/12	Stand Up 2 Cancer	100
918	10/04/12	Memorial Sloan-Kettering Cancer Center	1,000
919	10/04/12	National Italian American Foundation	10,000

920	10/10/12	University of Richmond	5,000
921	10/10/12	Omaha Country Club	500
922	10/10/12	Lutheran Family Services	1,500
923	10/10/12	Atlantic Rotary	250
924	10/11/12	TeamMates	10,000
925	10/17/12	College of the Holy Cross	50,000
926	10/18/12	The Taft school	1,000
927	10/18/12	Fellowship of Christian Athletes	100
928	10/31/12	American Heart Association	3,000
929	11/01/12	NMB Rescue Squad	500
930	11/01/12	Hudson Institute	10,000
931	11/01/12	Cystic Fibrosis Foundation	5,000
932	11/09/12	Wounded Warrior Project	500
933	11/21/12	Marine Corps Scholarship Foundation	1,500
934	11/21/12	Columbus Citizens Foundation	500
935	11/21/12	Beyond the Game Foundation	5,000
936	11/27/12	Handsup Charity	10,000
937	11/27/12	Merrymakers Association	500
938	11/29/12	Our Lady Queen of Martyrs School	5,000
939	11/29/12	The Millard Rockhounds	500
940	11/29/12	Chicago Hope Academy	10,000
941	11/29/12	Madonna School	5,000
942	11/29/12	The Kent Bellows Studio	1,000
943	11/29/12	The Father J Flanagan Society of Devotion	2,000
944	11/30/12	Coastal Carolina University	2,000
945	12/04/12	Creighton University	50,000
946	12/04/12	The Salvation Army	500
947	12/04/12	Heartland Family Service	5,000
948	12/07/12	From Houses to Homes - Guatemala	10,000
949	12/07/12	Columbus Citizens Foundation	2,250
950	12/07/12	Big Brothers Big Sisters	10,000
951	12/07/12	JDRF	10,000
952	12/07/12	Irish Fest	5,000
953	12/17/12	Lauritzen Gardens	500
954	12/18/12	Nebraska Children and Families Foundation	500
955	12/18/12	NJSGA Caddie Scholarship Foundation	500
956	12/19/12	Kevin O'Connor Scholarship Fund	500
957	12/19/12	American Friends of Magen David Adom	1,000
958	12/29/12	Jonathan Abetti - Egypt Ministry	5,000
959	01/07/13	Baseball Assistance Team	14,000
960	01/11/13	Beat the Streets Wrestling Program of Philadelphia	6,000
961	01/11/13	Kicks for a Cure	1,500
962	01/11/13	UNL Charitable Gift Fund	5,000
963	01/11/13	Pius X High School	25,000
964	01/11/13	Fordham Prep	400
965	01/15/13	University of Nebraska Foundation	10,000
966	01/15/13	University of Nebraska Foundation	10,000
967	01/17/13	Special Olympics Nebraska	100

968	01/17/13	Whale Trust	5,000
969	01/17/13	The Nebraska Golf Foundation	6,000
970	01/17/13	Child Saving Institute	5,000
972	01/23/13	Coastal Educational Foundation/WIPL	2,000
973	01/25/13	FCA - President's Home Team	1,000
975	01/31/13	Sparks Family Scholarship	2,750
976	02/01/13	Lauritzen Gardens	1,000
977	02/07/13	ACDS	5,000
978	02/08/13	Sparks Family Scholarship	800
979	02/13/13	Millennium Promise	200,000
980	02/13/13	Marine Corps Scholarship Foundation	2,500
982	02/14/13	NECO Foundation, Inc	5,000
983	02/14/13	Salvation Army	1,500
985	02/19/13	Cristo Rey New York High School	100,000
986	02/10/13	Dartmouth College-Sponsor Program	1,000
987	02/20/13	American Red Cross	2,000
988	02/25/13	KIPP New York, Inc	10,000
989	02/26/13	Chicago Hope Academy	100,000
990	02/26/13	NIAF	1,000
991	02/26/13	NIAF	40,000
992	02/26/13	Completely KIDS	5,000
993	02/26/13	Project Harmony	1,000
994	02/26/13	AFCA	10,000
995	02/27/13	Big Brothers Big Sisters of Greater Kansas City	20,000
996	03/01/13	Grand Strand Jr Women's Club	1,000
997	03/01/13	Joslyn Art Museum	5,000
998	03/01/13	Fontenelle Forest	1,000
999	03/01/13	Omaha Childrens Museum	5,000
1000	03/01/13	Creighton University	3,000
1001	03/04/13	Coastal Educational Foundation	11,800
1002	03/04/13	Ted Gilmore Football Camp	5,000
1003	03/05/13	Leukemia and Lymphoma Society	5,000
1004	03/06/13	Horatio Alger Awards	10,000
1005	03/07/13	Salvation Army	5,000
1006	03/07/13	Ak-Sar-Ben Aerospace Education Foundation (AFA)	500
1007	03/25/13	Coastal Carolina University	1,750
1008	03/25/13	Coastal Carolina University	10,000
1009	03/25/13	Omaha Community Foundation	15,000
1010	03/25/13	The Timothy Initiative	5,000
1011	03/26/13	Chicago Hope Academy	50,000
1014	03/26/13	The Salvation Army Kroc Center	28,500
1015	03/27/13	Starting Right, Now	10,000
Total			1,940,640

MOGLIA FAMILY FOUNDATION April 1, 2012 - March 31, 2013 Addresses

Ck #	Date	Address
825	04/04/12	American Football Coaches Foundation, 100 Legends Lane, Waco, TX 76706
826	04/04/12	Lynette Rivera, Fordham University Development, 888 7th Avenue, 7th Floor, New York, NY 10019
827	04/09/12	University of Nebraska, Huskers Athletic Fund, One Memorial Stadium, PO Box 880154, Lincoln, NE 68501-9988
828	04/09/12	Connie Ryan, President, Streck, 7002 South 109th St., Omaha, NE 68128
829	04/12/12	Omaha Performing Arts, Attn Development, 1200 Douglas St., Omaha, NE 68102
830	04/16/12	Tara Hall Home for Boys, PO Box 955, Georgetown, SC 29442
831	04/16/12	St. Jude Children's Research Hospital, PO Box 167, Memphis, TN 38101-9922
832	04/16/12	Cystic Fibrosis Foundation, Attn: Angela Kros, 11917 Pierce Plaza, Omaha, NE 68144
833	04/16/12	Cycle to the Sea, %Carolinas HealthCare Foundation, PO Box 32861, Charlotte, NC 28232
834	04/16/12	D J's Hero Awards Luncheon, The Salvation Army, 3612 Cuming St., Omaha, NE 68131
835	04/16/12	Partnership with Children, Benefit Office, 95 Madison Ave., New York, NY 10016
836	04/17/12	Ak-Sar-Ben Aerospace Education Foundation, Ak-Sar-Ben Chapter AFA, PO Box 13088, Offutt AFB, NE 68113
837	04/17/12	Make-A-Wish, 5800 Cornhusker Highway, Suite 4, Lincoln, NE 68507
838	04/17/12	Children's Scholarship Fund, %planitomaha, 10832 Old Mill Road # 8, Omaha, NE 68154
839	04/17/12	Girls Incorporated, Attn: Carolyn Green, 2811 N 45th St., Omaha, NE 68104
840	04/17/12	Ellis Island Medals of Honor, 12 East 33rd St., 12th Floor, New York, NY 10016
841	04/17/12	Joslyn Art Museum, Development Department, 2200 Dodge St., Omaha, NE 68102
842	04/17/12	Christine Madden, AIS Event Office, 10 Park Avenue, Suite 2E, New York, NY 10016
844	04/24/12	Link Community School, 23 Pennsylvania Avenue, Newark, NJ 07114
845	04/24/12	Platte Institute for Economic Research, 900 s 74th Plaza, Suite 400, Omaha, NE 68114
846	04/24/12	Harlem RBI, 333 East 100th Street, New York, NY 10029
847	04/25/12	Salvation Army Women's Auxiliary, %Nancy Hanson, Treasurer, 903 S. Fillmore St., Papillion, NE 68046
848	04/25/12	National Italian American Sports Hall of Fame, 1431 W. Taylor Street, Chicago, IL 60607
849	04/26/12	Dartmouth Football Golf Classic, %Brian Mann, 6083 Alumni Gymnasium, Hanover, NH 03755
850	05/01/12	George Foster Beyond The Game Foundation, 604 Summers Landing SW, Atlanta, GA 30331
851	05/02/12	National Italian American Foundation, 1860 19th St. NW, Washington, DC 20077-3750
852	05/10/12	Charles Drew Health Center Foundation, 2915 Grant St., PO Box 111609, Omaha, NE 68111
853	05/10/12	Fordham Preparatory School, East Fordham Road, Bronx, NY 10458-5175
854	05/17/12	St. Catherine Academy, Attn: Ms. Todd, Financial Officer, 2250 Williamsbridge Rd., Bronx, NY 10469
855	05/21/12	Hope Partnership for Education, 1701 N Eighth Street, Philadelphia, PA 19122-2807
856	05/30/12	Bentley University, Hockey Office, 175 Forest Street, Waltham, MA 02452
857	05/31/12	Josie Harper, 3 Cottage Court, White River Junction, VT 05001
858	05/31/12	Laura Larson, Creighton University, College of Business, Business Ethics Alliance, 2500 California Plaza, Omaha, NE 68178
859	05/31/12	Dan McDermott, % Marshall, Dennehey, Warner, Coleman & Goggin, Wall Street Plz, 88 Pine St., 21st Floor, NY, NY 10005-1801
860	05/31/12	Donors' Trust, c/o Heritage Services, 8805 Indian Hills Dr., Suite 175, Omaha, NE 68114
861	06/01/12	Connie Jamrog, Executive Director, Bo Pelini Foundation, PO Box 21648, Lincoln, NE 68542
862	06/01/12	Leukemia and Lymphoma Society, 14 Commerce Drive, Suite 301, Cranford, NJ 07016
863	06/05/12	Nebraska Hands & Voices, PO Box 241229, Omaha, NE 68124-5229
864	06/07/12	Penncrest Gridiron Club, Attn: Coach Rick Stroup, 134 Barren Road, Media, PA 19063
865	06/08/12	Ted Gilmore Football Camp, 7666 Flagstone Dr., Pleasanton, CA 94588
866	06/08/12	Sr. Mary Rinaldi, FMA, 659 Belmont Avenue, North Haledon, NJ 07508-2397
867	06/08/12	Madonna School, 6402 N 71st Plaza, Omaha, NE 68104
868	06/08/12	Rev. Louis Sojka, OSB, Business Mngr, Mount Michael Benedictine Abbey and School, 22520 Mount Michael Rd, Elkhorn, NE 68022
869	06/11/12	Arthritis Foundation, 600 N 93rd St., Suite 206, Omaha, NE 68114
870	06/12/12	St. Joseph High School, Attn: Vito Montelli, 2320 Huntington Tpke, Trumbull, CT 06611
871	06/21/12	The DRIVEN Foundation, 605 North High Street, Suite 181, Columbus, OH 43215-2024

872 06/21/12 Ms Joan Wollman, Fordham Prep Development Office, East Fordham Road, Bronx, NY 10458
 873 06/21/12 Muscular Dystrophy Association, Orlando East Office, 43 Skyline Drive, Ste 2051, Lake Mary, FL 32746
 874 06/22/12 Whale Trust, PO Box 243, Makawao, HI 96768
 875 06/26/12 Isles, Inc., 10 Wood St., Trenton, NJ 08618
 876 06/29/12 ThanksUSA, 1390 Chain Bridge Road, #260, McLean, VA 22101
 877 07/09/12 Rob Gentle, 12 Hillside Ave , Dumont, NJ 07628
 878 07/11/12 Stephen F. Morgan, Treasurer, The Weidner Foundation, Harborplace Tower, 111 S Calvert St , Ste 2700, Baltimore, MD 21202
 879 07/13/12 ATC Christian School, The Prayer Center, 1672 Hwy 905, Conway, SC 29526
 880 07/13/12 Heart Ministry Center, 2222 Binney Street, Omaha, NE 68110
 881 07/17/12 National Italian American Sports Hall of Fame, 1431 W. Taylor Street, Chicago, IL 60607
 882 07/17/12 Air Force Week Golf Scramble, Ak-Sar-ben Chapter AFA, PO Box 13088, Offutt AFB, NE 68113
 883 07/17/12 Omaha Community Foundation, Attn: Connie Spellman, 302 S 36th St , Suite 100, Omaha, NE 68131
 884 07/23/12 Greater Omaha Chamber Foundation, 1301 Harney Street, Omaha, NE 68102
 885 08/08/12 Gail Durkin, Exec. Dir., Autism Action Partnership, 14301 FNB Parkway, Ste 115, Omaha, NE 68154
 886 08/15/12 Pulmonary Fibrosis Foundation, 811 West Evergreen Ave , Suite 204, Chicago, IL 60642
 887 08/20/12 Columbus Citizens Foundation, Eight East 69th St., New York, NY 10021
 888 08/20/12 Downtown Lights Festival, PO Box 8312, Omaha, NE 68108
 889 08/20/12 National Italian American Foundation, 1860 19th St NW, Washington, DC 20077-3750
 890 08/20/12 Community Alliance, Breaking the Silence, 4001 Leavenworth Street, Omaha, NE 68105
 892 08/20/12 Link Community School, 23 Pennsylvania Avenue, Newark, NJ 07114
 893 08/20/12 Brass, Boots, Buttons, & Braids Luncheon, Mrs Trish Walz, 689 N. 59th St., Omaha, NE 68132
 894 08/21/12 Salvation Army Kettle Club, %Connie Ryan, Streck, 7002 S. 109th St, Omaha, NE 68128
 895 08/21/12 Women's Center for Advancement, 222 S. 29th St, Omaha, NE 68131
 896 08/23/12 Dr Ted Bolamperti, 3609 S. 50th Street, Omaha, NE 68106
 897 08/29/12 Chris Dunham, UNMC Eppley Cancer Center, 985950 Nebraska Medical Center, Omaha, NE 68198-5950
 898 08/29/12 Platte Institute for Economic Research, 900 s 74th Plaza, Suite 400, Omaha, NE 68114
 899 08/30/12 Salesianum School, 1801 N Broom Street, Wilmington, DE 19802-3891
 900 09/05/12 Nebraska Children's Home Society, 3549 Fontenelle Boulevard, Omaha, NE 68104
 901 09/05/12 Project Harmony Child Protection Center, 11949 Q Street, Omaha, NE 68137
 902 09/06/12 Community Relations and Development Dept , The Salvation Army, Western Division, 3612 Cumming St, Omaha, NE 68131-9952
 903 09/06/12 American Red Cross, Heartland Chapter, Attn Advancement Division, 2912 S 80th Ave., Omaha, NE 68124-3250
 904 09/07/12 Stephen F. Morgan, CPA, The Weidner Foundation, Harborplace Tower, 111 S. Calvert St , Ste 2700, Baltimore, MD 21202
 905 09/14/12 Marian High School, Advancement Department, 7400 Military Avenue, Omaha, NE 68134-3398
 906 09/14/12 Girls Inc, of Omaha, Attn Jane Allamong, 2811 N 45th St., Omaha, NE 68104
 907 09/14/12 Shannon Sands, Campaign Department, United Way of the Midlands, 1805 Harney St , Omaha, NE 68102-9908
 908 09/19/12 Josie Harper Hospice House, 7415 Cedar Street, Omaha, NE 68124
 909 09/19/12 Marsha Griffin, 5001 N. Kings Hwy, Ste 107, Rainbow Harbor, Myrtle Beach, SC 29577
 910 09/25/12 The DRIVEN Foundation, 605 North High Street, Suite 181, Columbus, OH 43215-2024
 911 09/25/12 Columbus Citizens Foundation, Eight East 69th St , New York, NY 10021
 912 09/27/12 Buddy Teevens, Head Coach, Friends of Dartmouth Football, 6083 Floren Varsity House, Hanover, NH 03755
 913 09/27/12 Cystic Fibrosis Foundation, Greater New York Chapter, 424 Madison Ave , 6th Fl, New York, NY 10017
 914 09/27/12 Omaha Symphony, 1605 Howard St, Omaha, NE 68102
 915 10/01/12 Archmere Academy, Office of Institutional Advancement, 3600 Philadelphia Pike, Claymont, DE 19703
 916 10/01/12 From Houses to Homes - Guatemala, PO Box 85, Mt Tabor, NJ 07878-0085
 917 10/01/12 Sarah Brumfield, 1210 S. 25th Avenue, Omaha, NE 68105
 918 10/04/12 Memorial Sloan-Kettering Cancer Center, 633 Third Avenue, 28th Floor, New York, NY 10017
 919 10/04/12 The National Italian American Foundation, 1860 19th St NW, Washington, DC 20009
 920 10/10/12 Office of Annual Giving, 28 Westhampton Way, University of Richmond, VA 23173

921 10/10/12 Omaha Country Club, 6900 Country Club Road, Omaha, NE 68152-2018
 922 10/10/12 At Ease USA, PO Box 24465, Omaha, NE 68124
 923 10/10/12 Atlantic Rotary Club, PO Box 82, Atlantic, IA 50022
 924 10/11/12 TeamMates, 6801 O Street, Lincoln, NE 68510
 925 10/17/12 Frank Vellacio, Sr. VP, College of the Holy Cross, 1 College St., Worcester, MA 01610
 926 10/17/12 The Taft School Alumni Office, 1100 Woodbury Road, Watertown, CT 06795-9989
 927 10/18/12 Nebraska State Office, Fellowship of Christian Athletes, PO Box 83671, Lincoln, NE 68501-3671
 928 10/31/12 American Heart Association, 10100 J Street, Suite A, Omaha, NE 68127
 929 11/01/12 North Myrtle Beach Rescue Squad, PO Box 555, North Myrtle Beach, SC 29597-0555
 930 11/01/12 Hudson Institute, Kahn Award Dinner, 1015 15th St., NW, Sixth Floor, Washington, DC 20005
 931 11/01/12 Cystic Fibrosis Foundation, Greater New York Chapter, 424 Madison Ave., 6th Fl., New York, NY 10017
 932 11/09/12 Coastal Carolina Football, Jill Kingston, PO Box 261954, Conway, SC 29528
 933 11/21/12 Marine Corps Scholarship Foundation, Annual Fund, 909 N Washington St., Ste 400, Alexandria, VA 22314
 934 11/21/12 Columbus Citizens Foundation, Eight East 69th St., New York, NY 10021
 935 11/21/12 George Foster Beyond The Game Foundation, 604 Summers Landing SW, Atlanta, GA 30331
 936 11/27/12 Joe Skladany, Handsup Charity, 16664 Lucarno Way, Naples, FL 34110
 937 11/27/12 Merrymakers Association, 11213 Davenport St., Suite 201, Omaha, NE 68154
 938 11/29/12 Development Office, Our Lady Queen of Martyrs School, 71 Arden St., New York, NY 10040-1101
 939 11/29/12 Jaye and Debbie McAtee, 5731 S 123rd St., Omaha, NE 68137-3406
 940 11/29/12 Chicago Hope Academy, 2189 W. Bowler St., Chicago, IL 60612
 941 11/29/12 Madonna School, 6402 N 71st Plaza, Omaha, NE 68104
 942 11/29/12 The Kent Bellows Studio & Center for Visual Arts, 3303 Leavenworth St., Omaha, NE 68105-1915
 943 11/29/12 Father Edward J. Flanagan Society of Devotion, 14057 Flanagan Blvd, Boys Town, NE 68010
 944 11/30/12 Coastal Carolina University, Attn: Can Rosiek, PO Box 261954, Conway, SC 29528
 945 12/04/12 Creighton University, Office of Development, PO Box 30282, Omaha, NE 68103-1382
 946 12/04/12 The Salvation Army, 10755 Burt Street, Omaha, NE 68114-2065
 947 12/04/12 Heartland Family Service, Central Office, 2101 S 42nd St., Omaha, NE 68105
 948 12/07/12 From Houses to Homes - Guatemala, PO Box 85, Mt Tabor, NJ 07878-0085
 949 12/07/12 Columbus Citizens Foundation, Eight East 69th St., New York, NY 10021
 950 12/07/12 Impact Circle, Big Brothers Big Sisters, 10831 Old Mill Rd., St. 400, Omaha, NE 68154
 951 12/07/12 Pete Ricketts & Susanne Shore, %JDRF, 9202 W. Dodge Rd., Ste. 304, Omaha, NE 68114
 952 12/07/12 Irish Fest, Catholic Charities, 3300 N 60th St., Omaha, NE 68104-3402
 953 12/17/12 Lauritzen Gardens, Membership, 100 Bancroft St., Omaha, NE 68108
 954 12/18/12 Nebraska Children and Families Foundation, 215 Centennial Mall S., Ste 200, Lincoln, NE 68508-9948
 955 12/18/12 New Jersey State Golf Association, Caddie Scholarship Foundation, 1700 Galloping Hill Rd., Kenilworth, NJ 07033
 956 12/19/12 Harlan O Falk, 2111 S 165th St., Omaha, NE 68130
 957 12/19/12 American Friends of Magen David Adom, 353 Seventh Ave., Ste 400, New York, NY 10001
 958 12/29/12 Jonathan Abetti, 1519 Park Road NW, Apt 302, Washington, DC 20010
 959 01/07/13 Caroline Suplizio, The Residences @ 22 West, 1177 22nd St NW, PH-9H, Washington, DC 20037
 960 01/11/13 Chris Hanlon, Executive Director, Beat the Streets Philadelphia, 714 Market St., Suite 410, Philadelphia, PA 19106
 961 01/11/13 Kicks for a Cure, Inc., Attn John Hakola, PO Box 241603, Omaha, NE 68124
 962 01/11/13 Jim Rose, Major Gifts, Huskers Athletic Fund, Univ. of NE Athletics, 2285 S. 67th St., Omaha, NE 68106
 963 01/11/13 Pius X High School, Attn: Michelle Birkel, Foundation Endowment Fund, 6000 "A" St., Lincoln, NE 68510
 964 01/11/13 John Kahl, Fordham Prep, 441 East Fordham Rd., Bronx, NY 10458
 965 01/15/13 University of Nebraska, PO Box 82555, Lincoln, NE 68501-2555
 966 01/15/13 University of Nebraska, Huskers Athletic Fund, One Memorial Stadium, PO Box 880154, Lincoln, NE 68501-9988
 967 01/17/13 Emily Ofsanik, TD Ameritrade, 4211 S 102nd St., Omaha, NE 68127
 968 01/17/13 Whale Trust, PO Box 243, Makawao, HI 96768

969 01/17/13 Mr. Tom Sieckmann, 1443 S 190th Plaza, Omaha, NE 68130
 970 01/17/13 Child Saving Institute, 4545 Dodge St., Omaha, NE 68132-9904
 972 01/23/13 Women in Plianthropy and Leadership, Coastal Carolina University, PO Box 261954, Conway, SC 29528-6054
 973 01/25/13 Fellowship of Christian Athletes, 8701 Leeds Road, Kansas City, MO 64129-1680
 975 01/31/13 Sparks Family Scholarship, c/o Sparks Toyota, 4855 Highway 501, Myrtle Beach, SC 29579
 976 02/01/13 Laurantzen Gardens, 100 Bancroft Street, Omaha, NE 68108
 977 02/07/13 ACDS, 4 Fern Place, Plainview, NY 11803
 978 02/08/13 Sparks Family Scholarship, c/o Sparks Toyota, 4855 Highway 501, Myrtle Beach, SC 29579
 979 02/13/13 Millennium Promise, 475 Riverside Drive, Suite 1040, New York, NY 10115
 980 02/13/13 Margaret B Davis, President and CEO, Marine Corps Scholarship Fdn, Inc., PO Box 10283, Uniondale, NY 11555-0283
 982 02/14/13 Lois Liu, NECO, 12 East 33 Street, 12th Floor, New York, NY 10016
 983 02/14/13 Husch Blackwell, Attn: Hal Daub, 1620 Dodge St., Suite 2100, Omaha, NE 68102
 985 02/19/13 Cristo Rey New York High School, 112 East 106th St., New York, NY 10029
 986 02/20/13 Dartmouth College Athletics, 6083 Alumni Gymnasium, Hanover, NH 03755-3512
 987 02/20/13 American Red Cross, Nebraska-SW Iowa Region, 2912 S. 80th Ave., Omaha, NE 68124
 988 02/25/13 KIPP NYC, Attn: Brooke Connolly, 470 Seventh Ave., 10th Floor, New York, NY 10018
 989 02/26/13 Chicago Hope Academy, 2189 W Bowler St., Chicago, IL 60612
 990 02/26/13 The National Italian American Foundation, 1860 19th St. NW, Washington, DC 20009
 991 02/26/13 The National Italian American Foundation, 1860 19th St. NW, Washington, DC 20009
 992 02/26/13 Completely KIDS, Author Luncheon, 2566 St Mary's Ave., Omaha, NE 68105
 993 02/26/13 Project Harmony Child Protection Center, 11949 Q Street, Omaha, NE 68137
 994 02/26/13 American Football Coaches Foundation, 100 Legends Lane, Waco, TX 76706
 995 02/27/13 Big Brothers Big Sisters of Greater Kansas City, 3908 Washington St., Kansas City, MO 64111
 996 03/01/13 Grand Strand Jr. Women's Club, 3781 Sea Mtn. Hwy, Little River, SC 29566
 997 03/01/13 Joslyn Art Museum, Development Department, 2200 Dodge St., Omaha, NE 68102
 998 03/01/13 Fontenelle Forest, 1111 Bellevue Blvd North, Bellevue, NE 68005
 999 03/01/13 Omaha Children's Museum, Attn: Thomas Miller, 500 South 20th Street, Omaha, NE 68102
 1000 03/01/13 Godfather's Pizza, Inc., 2808 North 108th Street, Omaha, NE 68164
 1001 03/04/13 Jennifer Packard, Coastal Carolina University, PO Box 261954, Conway, SC 29528
 1002 03/04/13 Ted Gilmore Football Camp, 7666 Flagstone Dr., Pleasanton, CA 64588
 1003 03/05/13 Christina Goethe, 892 Union Street, Brooklyn, NY 11215
 1004 03/06/13 Horatio Alger Awards, 99 Canal Center Plaza, Suite 320, Alexandria, VA 22314
 1005 03/07/13 Joanne Bemis, Community Relations & Dev Dept., Western Divisional HQ, Salvation Army, 10755 Burt St., Omaha, NE 68114-9828
 1006 03/07/13 Ak-Sar-Ben Aerospace Education Foundation, Ak-Sar-Ben Chapter AFA, PO Box 13088, Offutt AFB, NE 68113
 1007 03/25/13 Coastal Carolina University, Office of the President, PO Box 261954, Conway, SC 29528-6054
 1008 03/25/13 Coastal Carolina University, Office of the President, PO Box 261954, Conway, SC 29528-6054
 1009 03/25/13 Omaha Community Foundation, Attn: Sara Boyd, 302 S. 36th St., Suite 100, Omaha, NE 68131
 1010 03/25/13 The Timothy Initiative, 8350 Okeechobee Blvd., West Palm Beach, FL 33411
 1011 03/26/13 Chicago Hope Academy, 2189 W Bowler St., Chicago, IL 60612
 1014 03/26/13 Major Todd Thielke, The Salvation Army, Ray and Joan Kroc Corps Community Center, 2825 Y St., Omaha, NE 68107
 1015 03/27/13 Starting Right, Now, Attn: Vicki Sokolik, 5328 Primrose Lake Circle, Ste A, Tampa, FL 33647

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

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	MOGLIA FAMILY FOUNDATION		35-6766677
	Number, street, and room or suite number. If a P.O. box, see instructions		Social security number (SSN)
	1302 N 138TH STREET		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	OMAHA, NE 68154-5102		

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► EXECUTIVE ASSISTANT

Telephone No ► _____ FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 11/15, 20 13, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ☐ calendar year 20 ____ or
- ☒ tax year beginning 4/01, 20 12, and ending 3/31, 20 13

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	51,959.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	111,587.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions