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Form 990

OMB No 1545-0047

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

2013

Open to Public
Inspection

A For the 2013 calendar year, or tax year beginning , 2013, and ending

B Check if applicable

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

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

D Employer Identification Number

47-0645958

E Telephone number

(402) 342-3458

G Gross receipts \$ 185,625,932.

F Name and address of principal officer

Same As C Above

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

J Website: ▶ omahafoundation.org

H(c) Group exemption number ▶

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

L Year of formation 1982

M State of legal domicile NE

Part I Summary

1 Briefly describe the organization's mission or most significant activities To serve the community by cultivating generosity and strengthening nonprofits.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

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

3 19

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

4 19

5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)

5 23

6 Total number of volunteers (estimate if necessary)

6 0

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

7a -54,114.

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

7b -54,114.

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

Prior Year Current Year

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

18,679,929. 161,225,238.

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

2,088,870. 2,400,057.

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

4,224,164. 3,216,791.

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

24,992,963. 166,842,086.

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

12,483,644. 21,926,378.

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

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

1,710,441. 1,680,451.

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶ 669,155.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

2,134,514. 3,507,664.

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

16,328,599. 27,114,493.

19 Revenue less expenses. Subtract line 18 from line 12

8,664,364. 139,727,593.

20 Total assets (Part X, line 16)

Beginning of Current Year End of Year

121,972,548. 280,162,008.

21 Total liabilities (Part X, line 26)

9,173,951. 10,733,620.

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

112,798,597. 269,428,388.

Part II Signature Block

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

Sign Here

Signature of officer

Date

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's address

Non-Paid Preparer

Firm's EIN ▶

Phone no

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

Yes

No

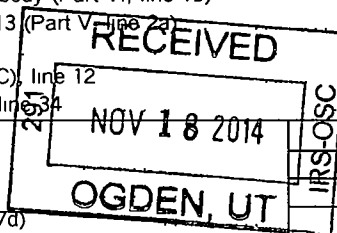
BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 11/08/13

Form 990 (2013)

ENVELOPE POSTAL DATE NOV 4 1 2014 Activities & Governance

SCANNED DEC 1 1 2014



917 20

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

1 Briefly describe the organization's mission

To serve the community by cultivating generosity and strengthening nonprofits.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 \$ 25,179,262. including grants of \$ 21,926,378.) (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 25,179,262.

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		X
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, for escrow or custodial account liability, 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, and XII		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 and XII 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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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
20a 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 or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		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? If 'Yes,' complete Schedule J	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, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a		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? If 'Yes,' complete Schedule L, Part 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? If 'Yes,' complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		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? If 'Yes,' complete Schedule L, Part III		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? If 'Yes,' complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		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? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		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? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		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? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2013)

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

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 23		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 23		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		X
2 a 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.	2 a 23		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 b		
4 a 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)?	4 a		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.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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 as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	X	
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d 1		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
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?	13 a		
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.	13 b		
c Enter the amount of reserves on hand.	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

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 or note to any line in this Part VI

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

	Yes	No
1 a 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	
1 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
7 a 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
7 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, 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
10 a Did the organization have local chapters, branches, or affiliates?		X
10 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?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O.		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
12 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was 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.)		
16 a 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
16 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 ☐ Other (explain in Schedule O)

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 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 or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) Michael G. Fahey Chairman	4 0.5	X		X				0.	0.	0.
(2) Robert D. Bates Director	1 0.5	X						0.	0.	0.
(3) Mike Cassling Director	1 0.5	X						0.	0.	0.
(4) Tim Clark Director	1 0.5	X						0.	0.	0.
(5) Patrick J. Corrigan Director	1 0.5	X						0.	0.	0.
(6) Jennifer Hamann Director	1 0.5	X						0.	0.	0.
(7) Carey Hamilton Director	1 0.5	X						0.	0.	0.
(8) Mary S. Jones Treasurer	2 1	X		X				0.	0.	0.
(9) Janet Melchior-Kopp Director	1 0.5	X						0.	0.	0.
(10) Sharon Kresha Director	1 0.5	X						0.	0.	0.
(11) John P. Nelson Director	1 0.5	X						0.	0.	0.
(12) Thomas K. Nichting Director	1 0.5	X						0.	0.	0.
(13) Jeff Gordman Director	1 0.5	X						0.	0.	0.
(14) Mary Reckmeyer Director	1 0.5	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) Constance M. Ryan Vice Chairman	1 0.5	X					0.	0.	0.
(16) John A. Scott Director	1 0.5	X					0.	0.	0.
(17) Todd D. Simon Vice Chairman	4 2	X		X			0.	0.	0.
(18) Jeffrey L. Snyder Director	1 0.5	X					0.	0.	0.
(19) Mark A. Weber Secretary	4 0.5	X		X			0.	0.	0.
(20) Thomas H. Warren Director	1 0.5	X					0.	0.	0.
(21) Sara R. Boyd President & CEO	30 10			X			230,840.	0.	15,830.
(22) Melisa Sunde CFO	30 10			X			112,786.	0.	29,415.
(23) Mike Leighton CEO	30 10					X	156,167.	0.	12,785.
(24)									
(25)									
1 b Sub-total							499,793.	0.	58,030.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							499,793.	0.	58,030.

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 **3**

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	X	
5		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

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

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 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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 1,722,815.			
	e Government grants (contributions)	1 e 297,738.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 159204685.			
	g Noncash contributions included in lines 1a-1f \$	145986305.			
h Total. Add lines 1a-1f	161225238.				
PROGRAM SERVICE REVENUE	2 a Administrative Fees	Business Code	2,400,057.	2,400,057.	
	b -----				
	c -----				
	d -----				
	e -----				
	f All other program service revenue				
	g Total. Add lines 2a-2f	2,400,057.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		1,276,073.	-54,114.	1,330,187.
	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)		1,940,718.		1,940,718.
	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		166842086.	2,400,057.	-54,114.	3,270,905.

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).

Check if Schedule O contains a response or note to any line 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.	21,926,378.	21,926,378.		
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	336,617.	100,985.	134,647.	100,985.
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	1,083,983.	514,911.	234,855.	334,217.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	54,255.	23,986.	12,492.	17,777.
9 Other employee benefits	108,924.	41,133.	27,977.	39,814.
10 Payroll taxes	96,672.	44,537.	21,516.	30,619.
11 Fees for services (non-employees)				
a Management	1,207,103.	1,207,103.		
b Legal	3,103.	3,103.		
c Accounting	52,350.		52,350.	
d Lobbying	546.	546.		
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees	308,582.	8.	308,574.	
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,221,647.	1,182,781.	29,721.	9,145.
12 Advertising and promotion	128,687.	22,162.	81,460.	25,065.
13 Office expenses	289,914.	55,542.	179,226.	55,146.
14 Information technology	46,909.	7,218.	30,352.	9,339.
15 Royalties				
16 Occupancy	108,812.	17,216.	70,044.	21,552.
17 Travel	36,718.	7,492.	22,349.	6,877.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	57,528.	14,607.	32,822.	10,099.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,963.	1,794.	7,776.	2,393.
23 Insurance	32,692.	7,594.	19,193.	5,905.
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 Real Estate Taxes	987.	148.	642.	197.
b Miscellaneous	123.	18.	80.	25.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	27,114,493.	25,179,262.	1,266,076.	669,155.
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 SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	12,447,166.	2	11,664,699.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	540,383.	4	588,171.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other 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) Complete Part II of Schedule L		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 1,601,458.		
	b Less accumulated depreciation	10b 155,669.	1,955,524.	10c 1,445,789.
	11 Investments — publicly traded securities	101,081,603.	11	119,106,776.
	12 Investments — other securities See Part IV, line 11	5,826,293.	12	7,519,654.
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	121,579.	15	139,836,919.
16 Total assets. Add lines 1 through 15 (must equal line 34)	121,972,548.	16	280,162,008.	
LIABILITIES	17 Accounts payable and accrued expenses	176,031.	17	141,671.
	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 Loans and other 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	8,997,920.	25	10,591,949.
	26 Total liabilities. Add lines 17 through 25	9,173,951.	26	10,733,620.
	NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		61,449,050.	27	70,966,042.
28 Temporarily restricted net assets		34,496,206.	28	181,509,005.
29 Permanently restricted net assets		16,853,341.	29	16,953,341.
Organizations that do not follow SFAS 117 (ASC 958), 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		112,798,597.	33	269,428,388.
34 Total liabilities and net assets/fund balances		121,972,548.	34	280,162,008.

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Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	166,842,086.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,114,493.
3	Revenue less expenses Subtract line 2 from line 1	3	139,727,593.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	112,798,597.
5	Net unrealized gains (losses) on investments	5	16,338,784.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	9	563,414.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	269,428,388.

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

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

BAA

Form 990 (2013)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 — Non-functionally integrated
- 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 monetary 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) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	12467255.	13961690.	25570841.	18679929.	161225238.	231904953.
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	12467255.	13961690.	25570841.	18679929.	161225238.	231904953.
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).						147320436.
6 Public support. Subtract line 5 from line 4						84,584,517.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	12467255.	13961690.	25570841.	18679929.	161225238.	231904953.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,647,632.	1,742,883.	2,047,097.	2,085,474.	2,084,717.	9,607,803.
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						241512756.
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 2013 (line 6, column (f) divided by line 11, column (f))	14	35.02 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	74.61 %
16a 33-1/3% support test – 2013. 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 – 2012. 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 – 2013. 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 – 2012. 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 ▶ ☐		

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2013.** 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 – 2012.** 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

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

This image shows a full page of white paper designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines that run across the entire width of the page. There are no margins, text, or other markings present.

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. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013**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 35c (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)	-----			

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

Schedule C (Form 990 or 990-EZ) 2013

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.)

- 1 a** 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2 a 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					

BAA

Schedule C (Form 990 or 990-EZ) 2013

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		546.
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.			546.
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?			

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?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		

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	2 a	
b Carryover from last year	2 b	
c Total	2 c	
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

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list); Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional 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.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**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	191	301
2 Aggregate contributions to (during year)	151,374,415.	9,850,823.
3 Aggregate grants from (during year)	16,347,725.	5,578,653.
4 Aggregate value at end of year	229,880,213.	50,281,795.

- 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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Tax Year
2 a	
2 b	
2 c	
2 d	

- 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 XIII, 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 XIII, 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
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other _____

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

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.

1 a 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 XIII and complete the following table:

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

	Amount
1 c	
1 d	
1 e	
1 f	

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

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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
1 a Beginning of year balance	17,574,047.	15,393,132.	15,201,964.	13,611,581.	814,299.
b Contributions	100,000.	1,023,224.	840,000.	864,700.	842,300.
c Net investment earnings, gains, and losses	2,232,842.	1,609,943.	-85,635.	1,354,586.	1,950,467.
d Grants or scholarships	535,327.	283,221.	399,052.	463,622.	245,463.
e Other expenditures for facilities and programs	70,344.	66,986.	67,252.	66,267.	65,388.
f Administrative expenses	114,067.	102,045.	96,893.	99,013.	86,335.
g End of year balance	19,187,151.	17,574,047.	15,393,132.	15,201,964.	13,611,581.

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%

3 a 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 XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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
1 a Land	1,435,000.			1,435,000.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		166,458.	155,669.	10,789.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,445,789.

BAA

Schedule D (Form 990) 2013

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Beneficial Interest in CLAT	139,580,956.
(2) Other Assets	255,963.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15)	139,836,919.

Part X Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Annuities Payable	2,024,230.
(3) Funds Held for Others	8,567,719.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	10,591,949.

2. Liability for uncertain tax positions. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII

See Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	183,180,870.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2a	16,338,784.
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIII)	2d	
	e Add lines 2a through 2d	2e	16,338,784.
3	Subtract line 2e from line 1	3	166,842,086.
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 XIII)	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	166,842,086.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	27,114,493.
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 XIII)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	27,114,493.
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 XIII)	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	27,114,493.

Part XIII Supplemental Information.

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, lines 2d and 4b; and Part XII, 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, 2013 the Foundation had no uncertain tax positions.

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.
► Attach to Form 990.

OMB No 1545-0047

2013



Department of the Treasury
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States See Part IV

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. 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) 100 Black Men of Omaha, Inc. 2221 North 24th St, Suite 201 Omaha, NE 68110	47-0785487	501 (c) 3	9,556.	0.			Community Improvement
(2) Abide Network 3335 Fowler Avenue Omaha, NE 68111	47-0655246	501 (c) 3	105,793.	0.			International, Foreign Affairs
(3) Admission Possible/College Po 450 North Syndicate St. St. Paul, MN 55104	41-1968798	501 (c) 3	8,902.	0.			Educational Institutions
(4) Ak-Sar-Ben Scholarship Fund 8707 West Center Rd Suite 101 Omaha, NE 68124	47-0447496	501 (c) 3	10,930.	0.			Philanthropy, Voluntarism, Grantmak
(5) Alpine Theatre Project P.O. Box 1959 Whitefish, MT 59937	77-0626385	501 (c) 3	20,000.	0.			Arts, Culture, Humanities
(6) ALS in the Heartland 1320 So. 119th St Omaha, NE 68144	20-5025063	501 (c) 3	5,310.	0.			Disease, Disorders, Medical Discipl
(7) American Civil Liberties Unio 941 "O" Street, Suite 706 Lincoln, NE 68508	23-7259984	501 (c) 3	19,000	0.			Civil Rights, Social Action, Advoca
(8) -----							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 385

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

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. Provide the information required in Part I, line 2, Part III, column (b), 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
All Souls Catholic Church - School, 4950 S. Logan St. Englewood, CO 80113	80-0010721	501(C)(3)	5,000	0			Religion, Spiritual Development
American Cancer Society, 9850 Nicholas Street Suite 200 Omaha, NE 68114	13-1788491	501(C)(3)	39,557	0			Medical Research
American Diabetes Association, 14216 Dayton Circle Ste. 6 Omaha, NE 68137	13-1623888	501(C)(3)	7,862	0			Disease, Disorders, Medical Disciplines
American Enterprise Institute for Public Policy Research, 1150 17TH Street NW Washington, DC 20036	53-0218495	501(C)(3)	75,000	0			Public, Society Benefit
American Heart Association, 10100 "J" Street, Suite A Omaha, NE 68127	13-5613797	501(C)(3)	40,793	0		0	Disease, Disorders, Medical Disciplines
American Red Cross/Heartland Chapter, 2912 S. 80th Avenue Omaha, NE 68124	53-0196605	501(C)(3)	44,753	0			Public Safety, Disaster Preparedness & Relief
American Red Cross/National Headquarters, PO Box 37243 Washington, DC 20013	53-0196605	501(C)(3)	10,000	0			Public Safety, Disaster Preparedness & Relief
Angel Flight-Central, 10 NW Richards Road Kansas City, MO 64116	43-1699607	501(C)(3)	10,000	0			Human Services
Angels Among Us, Inc., 11918 Poppleton Plaza #2 Omaha, NE 68144	20-4728470	501(C)(3)	25,187	0			Health - General & Rehabilitative
Anti-Defamation League, 333 S. 132nd Street Omaha, NE 68154	13-1818723	501(C)(3)	66,440	0			Civil Rights, Social Action, Advocacy
Aqua Africa Inc./Players for the Planet, 1213 Jones St Omaha, NE 68102	20-5675703	501(C)(3)	20,000	0			International, Foreign Affairs & National Security
Archdiocese of Omaha, 100 North 62nd St Omaha, NE 68132	47-0376538	501(C)(3)	630,500	0			Religion, Spiritual 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
Arthritis Foundation, 600 North 93rd Street Suite 206 Omaha, NE 68114	26-4639290	501(C)(3)	21,600	0			Disease, Disorders, Medical Disciplines
Aspen Santa Fe Ballet, 245 Sage Way Aspen, CO 81611	84-1150857	501(C)(3)	10,100	0			Arts, Culture, Humanities
Assistance League of Omaha, 3569 Leavenworth Omaha, NE 68105-1907	47-6088120	501(C)(3)	8,345	0			Human Services
Audubon County Board of Supervisors, 318 Leroy Street Audubon, IA 50025	42-6004257	501(c)(3)	8,725	0			Community Improvement, Capacity Building
Audubon County Hospital Foundation, 515 Pacific Ave Ste 1 Audubon, IA 50025	42-1422559	501(C)(3)	9,359	0			Health - General & Rehabilitative
Audubon Recreation Foundation, 1960 190th Street Audubon, IA 50025	26-4730829	501(C)(3)	9,725	0			Community Improvement, Capacity Building
Autism Action Partnership, 14301 FNB Parkway Suite 115 Omaha, NE 68154	20-6892034	501(C)(3)	14,441	0			Philanthropy, Voluntarism, Grantmaking
Banister's Leadership Academy, PO Box 31512 Omaha, NE 68131-0512	51-0666677	501(C)(3)	21,193	0			Youth Development
Bellevue Little Theater, Inc., 203 West Mission Avenue P.O. Box 162 Bellevue, NE 68005	47-6046535	501(C)(3)	6,513	0			Arts, Culture, Humanities
Bellevue University, 1000 Galvin Road Bellevue, NE 68005	47-0491571	501(C)(3)	177,012	0			Educational Institutions
Bemis Center For Contemporary Arts, 724 S. 12th Street Omaha, NE 68102-3202	47-0653927	501(C)(3)	197,099	0			Arts, Culture, Humanities
Benson Baptist Church, 6319 Maple St Omaha, NE 68104	47-0466296	501(C)(3)	37,200	0			Religion, Spiritual Development
Beth El Synagogue, 14506 California Street Omaha, NE 68154	47-0388140	501(c)(3)	23,825	0			Religion, Spiritual 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
Bethany Lutheran Church, 5151 Northwest Radial Highway Omaha, NE 68104	47-0386534	501(C)(3)	7,500	0			Religion, Spiritual Development
Bethlehem House, 2301 S 15th St Omaha, NE 68108	33-1066685	501(C)(3)	7,483	0			Religion, Spiritual Development
Big Brothers Big Sisters of the Midlands, 10831 Old Mill Road, Suite 400 Omaha, NE 68154	47-0466144	501(C)(3)	67,274	0			Youth Development
Bishop Eustace Preparatory School, Office of Organizational Advancement 5552 Rt. 70 Pennsauken, NJ 08109-4798	21-0684909	501(c)(3)	10,000	0			Religion, Spiritual Development
Black Men United, 4200 N. 30th St. Omaha, NE 68111	71-1005122	501(C)(3)	10,286	0			Social Science Research Institutes
Blue Barn Theatre, 614 South 11th Street Omaha, NE 68102	47-0742394	501(C)(3)	31,161	0			Arts, Culture, Humanities
Boys & Girls Clubs of the Midlands, 2610 Hamilton Street Omaha, NE 68131-1640	47-0467350	501(C)(3)	103,185	0			Youth Development
Brownell Talbot School, 400 N. Happy Hollow Blvd Omaha, NE 68132	47-0376595	501(C)(3)	64,478	0			Educational Institutions
Cal State Fullerton Philanthropic Foundation, P.O. Box 6850 Fullerton, CA 92834-6850	33-0567945	501(C)(3)	25,000	0			Philanthropy, Voluntarism, Grantmaking
Campus Crusade for Christ, P. O. Box 628222 100 Lakeheart Drive #2200 Orlando, FL 32862-8222	95-6006173	501(C)(3)	7,300	0			Religion, Spiritual Development
CASA for Douglas County, 2412 St. MaryÆs Avenue Omaha, NE 68105	35-2171298	501(C)(3)	24,786	0			Community Improvement, Capacity Building
Catholic Charities, 3300 North 60th Street Omaha, NE 68104	47-0376612	501(C)(3)	38,416	0			Human Services

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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
CCC Partners Foundation - Global Partners in Hope, 14441 Dupont Ct Suite 101 Omaha, NE 68144	26-3186120	501(C)(3)	5,553	0			International, Foreign Affairs & National Security
Central High School Foundation, Historic Library Building 1823 Harney St., Suite 203 Omaha, NE 68102-1913	91-1771983	501(C)(3)	20,057	0			Educational Institutions
Central Nebraska Humane Society, 1312 Sky Park Rd Grand Island, NE 68801	47-0493705	501(C)(3)	21,000	0			Animal Related
Chabad Center, Chabad Lubavitch of NE, Inc. 1866 South 120th Street Omaha, NE 68144	36-3552582	501(C)(3)	41,284	0			Religion, Spiritual Development
Child Saving Institute, 4545 Dodge Street Omaha, NE 68132	45-0489204	501(C)(3)	38,378	0			Human Services
Children's Hospital & Medical Center Foundation, 8401 West Dodge Road, #120 Omaha, NE 68114	47-6105603	501(C)(3)	169,736	0			Health - General & Rehabilitative
Children's Respite Care Center, 5321 South 138th St. Omaha, NE 68137	47-0718409	501(C)(3)	123,658	0			Human Services
Children's Scholarship Fund, 1111 No. 13th St Suite 101 Omaha, NE 68102	47-0822724	501(C)(3)	57,873	0			Educational Institutions
Christ Community Church, 404 So. 108th Avenue Treasurer Omaha, NE 68154	47-0376594	501(C)(3)	70,000	0			Religion, Spiritual Development
Christ the King Church, 654 So. 86th Street Omaha, NE 68114	47-0399849	501(C)(3)	47,850	0			Religion, Spiritual Development
City of Dunlap, 716 Iowa Avenue Dunlap, IA 51529	42-6004608	501(C)(3)	5,800	0			Community Improvement, Capacity Building
City of Exira, P. O. Box 187 Exira, IA 50076	42-6004652	501(C)(3)	19,572	0			Community Improvement, Capacity Building

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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
City of Glenwood, 5 North Vine Street Glenwood, IA 51534	42-6004707	501(C)(3)	5,300	0			Community Improvement, Capacity Building
City of Lewis, 506 Main Street Lewis, IA 51544	42-6004884	501(C)(3)	6,450	0			Community Improvement, Capacity Building
City Sprouts, P.O. Box 31593 Omaha, NE 68131	47-0791737	501(C)(3)	13,314	0			Community Improvement, Capacity Building
Clarinda Foundation, Inc., 114 East Washington Street Clarinda, IA 51632	42-1285187	501(C)(3)	47,397	0			Philanthropy, Voluntarism, Grantmaking
Collective For Youth, 105 No 31st Avenue Suite 103 Omaha, NE 68131	27-4577729	501(C)(3)	11,133	0			Educational Institutions
College of Saint Mary, 7000 Mercy Road Omaha, NE 68106	47-0424785	501(C)(3)	5,000	0			Religion, Spiritual Development
Columbia University, 622 West 113th Street Suite 301 New York, NY 10025	13-5598093	501(C)(3)	5,000	0			Educational Institutions
Community Bicycle Shop of Omaha, 525 North 33rd Street Omaha, NE 68131	20-8203965	501(C)(3)	15,000	0			Human Services
Community Foundation for Southern Arizona, 2250 E Broadway Blvd Tucson, AZ 85719	94-2681765	501(C)(3)	5,100	0			Philanthropy, Voluntarism, Grantmaking
Community Foundation of North Texas, 306 W 7th St., Ste 1045 Fort Worth Club Building Fort Worth, TX 76102	75-2267767	501(C)(3)	100,000	0			Philanthropy, Voluntarism, Grantmaking
Compassion In Action, Inc., 2001 N 35th St. P. O. Box 11483 Omaha, NE 68111	36-3656313	501(C)(3)	11,216	0			Religion, Spiritual Development
Completely Kids, 2566 St. Mary's Avenue Omaha, NE 68105	27-5111197	501(C)(3)	128,342	0			Youth Development
Comunidad Mava Pixan Ixim, 4513 S 32nd St Omaha, NE 68107	45-5539560	501(C)(3)	21,146	0			Arts, Culture, Humanities

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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
Concordia Lutheran Schools of Omaha, Inc., 14258 W Maple Rd Omaha, NE 68164	91-1759397	501(C)(3)	25,000	0			Arts, Culture, Humanities
Corning Community Schools/Southwest Valley Community School, 904 8th St. Corning, IA 50841	42-6049169	501(C)(3)	160,000	0			Educational Institutions
Countryside Community Church, 8787 Pacific Street Omaha, NE 68114	47-6000646	501(c)(3)	21,000	0			Religion, Spiritual Development
Creighton Preparatory School, 7400 Western Avenue Omaha, NE 68114	47-0438012	501(c)(3)	52,035	0			Educational Institutions
Creighton University, 2500 California Plaza Office of Development Omaha, NE 68178	47-0376583	501(C)(3)	771,162	0			Educational Institutions
Cross Training Center (Angels on Wheels), 5030 No 72st St Omaha, NE 68134	47-0827230	501(C)(3)	17,028	0			Human Services
CUES, 2207 Wirt Street Omaha, NE 68110-2055	47-0415808	501(c)(3)	141,772	0			Educational Institutions
Cystic Fibrosis Foundation, 11917 Pierce Plaza Nebraska Chapter Omaha, NE 68144	47-0527737	501(C)(3)	5,703	0			Disease, Disorders, Medical Disciplines
Danish American Archive and Library, 1738 Washington St. Blair, NE 68008	27-3486925	501(C)(3)	12,500	0			Community Improvement, Capacity Building
Deer Park Neighborhood Association, 3440 So. 16th Street Omaha, NE 68108	36-3258853	501(C)(3)	8,000	0			Community Improvement, Capacity Building
Deshler Public Schools, 1402 Third Street Deshler, NE 68340	47-6005678	501(C)(3)	5,000	0			Educational Institutions
Diocese of Nebraska, 109 N 18th St Omaha, NE 68102	47-0376550	501(C)(3)	6,073	0			Religion, Spiritual Development
Doane College, 1014 Boswell Avenue Crete, NE 68333	47-0377991	501(C)(3)	11,520	0			Educational Institutions

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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					
Drake University, Carnegie Hall 2507 University Avenue Des Moines, IA 50311	42-0680460	501(C)(3)	22,500	0			Educational Institutions					
Duchesne Academy, 3601 Burt Street Omaha, NE 68131	47-0376614	501(C)(3)	31,514	0			Educational Institutions					
Dundee Presbyterian Church, 5312 Underwood Avenue Omaha, NE 68132	47-0378988	501(C)(3)	24,000	0			Religion, Spiritual Development					
Durham Museum, 801 S. 10th Street Omaha, NE 68108-3299	47-0556061	501(C)(3)	75,092	0			Arts, Culture, Humanities					
El Museo Latino, 4701 S. 25th Street Omaha, NE 68107	47-0769493	501(C)(3)	8,255	0			Arts, Culture, Humanities					
Elkhorn Hills United Methodist Church, 20227 Veterans Drive Treasurer Elkhorn, NE 68022	47-0678208	501(C)(3)	25,000	0			Religion, Spiritual Development					
Emerging Terrain Inc. *****closed***** ,1717												
Vinton St. Omaha, NE 68108	20-5988636	501(C)(3)	8,771	0								
Episcopal Tri-Faith Foundation, P. O. Box 64 Ashland, NE 68003	45-1257749	501(C)(3)	8,000	0			Religion, Spiritual Development					
Essential Pregnancy Services (EPS), 6220 Maple Street Omaha, NE 68104	23-7300162	501(C)(3)	11,750	0			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)	82,558	0			Human Services					
Fidelity Charitable Gift Fund, Po Box 770001 Cincinnati, OH 45277-0053	11-0303001	501(C)(3)	860,532	0			Philanthropy, Voluntarism, Grantmaking					
Film Streams, P.O. Box 8485 Omaha, NE 68108-4701	20-2549448	501(C)(3)	48,371	0			Arts, Culture, Humanities					

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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
First Family Church, P.O. Box 884 Lake Ozark, MO 65049	03-0590980	501(C)(3)	6,000	0			Religion, Spiritual Development
First Responders Critical Support Foundation, 14916 Miami St. Omaha, NE 68116	26-3499345	501(C)(3)	6,250	0			Public Safety, Disaster Preparedness & Relief
First United Methodist Church, 7020 Cass Street Omaha, NE 68132	47-0408262	501(c)(3)	6,688	0			Religion, Spiritual Development
Florida Thoroughbred Retirement and Adoption Care Program, 2740 SW Martin Downs Blvd. Palm City, FL 34990	27-3466408	501(C)(3)	5,000	0			Animal Related
Fontenelle Forest Association, 1111 N. Bellevue Blvd. Bellevue, NE 68005-4000	47-6026109	501(C)(3)	19,300	0			Environmental Quality Protection, Beautification
Food Bank for the Heartland, 10525 J Street Omaha, NE 68127	47-0637701	501(C)(3)	112,949	0			Agriculture, Food, Nutrition
Foundation for Lake Chapala Charities Inc., 5802 Bob Bullock Suite 328C-4A Laredo, TX 78041	30-0470692	501(C)(3)	10,000	0			Philanthropy, Voluntarism, Grantmaking
Franciscan Monastery of Saint Clare, 3626 North 65th Avenue Omaha, NE 68104-3299	47-0398815	501(c)(3)	79,756	0			Religion, Spiritual Development
Friends of Florence, 4545 W Street, N.W. Washington, DC 20007	91-1878427	501(C)(3)	26,000	0			Arts, Culture, Humanities
Friends of KIOS Public Radio, 3230 Burt Street Omaha, NE 68131	47-0734252	501(C)(3)	5,163	0			Arts, Culture, Humanities
Friends of the University of Nebraska Press, PO Box 81352 Lincoln, NE 68501	83-0357763	501(c)(3)	10,000	0			Arts, Culture, Humanities
Friendship Home Foundation, 714 N. Division Audubon, IA 50025	27-3351532	501(C)(3)	10,125	0			Community Improvement, Capacity Building

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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
George W Bush Foundation, P.O. Box 600610 Dallas, TX 75360	20-4119317	501(C)(3)	5,100	0			Educational Institutions
Gethsemane Lutheran Church, 4040 North 108th Street Omaha, NE 68164	05-0753505	501(C)(3)	8,500	0			Religion, Spiritual Development
Girl Scouts - Spirit of Nebraska, 2121 S. 44th Street Omaha, NE 68105	47-0432299	501(C)(3)	5,616	0			Youth Development
Girls Incorporated of Omaha, 2811 N. 45th Street Omaha, NE 68104-4518	47-0562184	501(C)(3)	81,964	0			Youth Development
Glad Tidings Church, 7415 Hickory Omaha, NE 68124	47-0545681	501(C)(3)	8,000	0			Religion, Spiritual Development
Glenwood Area Dollars for Scholars, P. O. Box 465 Scholarship America Glenwood, IA 51534	91-2167073	501(C)(3)	15,300	0			Educational Institutions
Good News Bears Club of Omaha, Inc., 3223 North 45th Street Omaha, NE 68104	47-0780892	501(C)(3)	10,500	0			Youth Development
Goodwill Industries, Inc., 4805 N 72nd St Omaha, NE 68134	47-0378996	501(C)(3)	23,422	0			Employment, Job Related
Grace University, 1311 So. 9th Street Omaha, NE 68108-3629	47-0384159	501(C)(3)	11,215	0			Educational Institutions
Gravity A Center for Contemplative Activism, PO Box 7 Omaha, NE 68101	46-1925075	501(C)(3)	5,000	0			Civil Rights, Social Action, Advocacy
Great Plains Black History Museum, 105 N 31st Ave Suite 219 Omaha, NE 68131	51-0137279	501(C)(3)	22,550	0			Arts, Culture, Humanities
Greater Des Moines Community Foundation, 1915 Grand Ave Des Moines, IA 50309	42-6139033	501(C)(3)	100,000	0			Philanthropy, Voluntarism, Grantmaking
Gregorian University Foundation, 106 W. 56th Street New York, NY 10019-3893	23-7184818	501(C)(3)	50,000	0			Educational Institutions

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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				
Groundwater Foundation, 5561 South 48th Street Suite 215 Lincoln, NE 68516	36-3413351	501(C)(3)	5,000	0			Philanthropy, Voluntarism, Grantmaking				
H Lee Moffitt Cancer Center and Research Institute Foundation Inc., 12902 Magnolia Dr. Tampa, FL 33612	59-3238636	501(C)(3)	150,000	0			Disease, Disorders, Medical Disciplines				
Habitat for Humanity of Omaha, 1701 N 24th St Omaha, NE 68110-2302	36-3283625	501(C)(3)	133,241	0			Housing, Shelter				
Harrison County Agriculture Society, 2991 Melrose Lane Missouri Valley, IA 51555	42-0690243	501(C)(3)	8,308	0			Community Improvement, Capacity Building				
Harrison County Humane Society, 106 North 5th Avenue P O Box 174 Logan, IA 51546	61-1485636	501(C)(3)	5,000	0			Animal Related				
Harvard University, 124 Mount Auburn Street Cambridge, MA 02138	53-0199180	501(C)(3)	5,000	0			Educational Institutions				
Hastings College Foundation, 11422 Miracle Hills Drive Suite 550 Omaha, NE 68154-9800	51-0247972	501(C)(3)	30,000	0			Educational Institutions				
Hastings College, 710 N. Turner Hastings, NE 68901	47-0376525	501(C)(3)	5,060	0			Educational Institutions				
Hay Springs Public Schools, 407 North Baker Box 280 Hay Springs, NE 69347	47-6005416	501(C)(3)	5,000	0			Educational Institutions				
Hear Nebraska, 2932 N 57th St. PO Box 9451 Omaha, NE 68104	27-3452255	501(C)(3)	18,331	0			Arts, Culture, Humanities				
Heart Ministry Center, 2222 Binney Street Omaha, NE 68110	81-0614816	501(C)(3)	115,451	0			Agriculture, Food, Nutrition				
Heartland Equine Therapeutic Riding Academy, P.O. Box 260 29430 Ida Street Valley, NE 68064	36-3713040	501(C)(3)	11,994	0			Animal 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
Heartland Family Service, 2101 So. 42nd Street Omaha, NE 68105	47-0390618	501(C)(3)	139,848	0			Human Services
Heartland Hope Mission, 5210 South 21st Street Mission for All Nations Omaha, NE 68107	14-1869352	501(C)(3)	15,301	0			Agriculture, Food, Nutrition
Heartland United Way, Inc., 410 West 2nd St. P.O. Box 1574 Grand Island, NE 68802	47-0469492	501(C)(3)	10,000	0			Philanthropy, Voluntarism, Grantmaking
Henry E Huntington Library & Art Gallery, 1151 Oxford Road San Marino, CA 91108	95-1644589	501(C)(3)	5,000	0			Community Improvement, Capacity Building
Heritage Foundation, 214 Massachusetts Avenue NE Washington, DC 20002-4999	23-7327730	501(C)(3)	26,100	0			Public, Society Benefit
Heritage Services, 10050 Regency Cir Ste 101 Omaha, NE 68114	47-0731254	501(C)(3)	25,000	0			Philanthropy, Voluntarism, Grantmaking
Holt International Childrens Services, 1195 City View P.O. Box 2880 Eugene, OR 97402	23-7257390	501(C)(3)	70,000	0			Youth Development
Holy Family Shrine, P.O. Box 507 Gretna, NE 68028	47-0794158	501(C)(3)	10,000	0			Religion, Spiritual Development
Hope Center, Inc., 2200 N. 20th Street Omaha, NE 68110-2202	47-0826512	501(C)(3)	94,263	0			Youth Development
Hot Shops Art Foundation, 1516 Cumming St. Omaha, NE 68102	20-0033902	501(C)(3)	16,460	0			Arts, Culture, Humanities
Humility of Mary Housing, 3805 Mississippi Avenue Davenport, IA 52807	42-1349437	501(C)(3)	127,000	0			Housing, Shelter
Inclusive Communities, 6001 Dodge St Room 122 Omaha, NE 68182-0868	20-3290755	501(C)(3)	79,768	0			Civil Rights, Social Action, Advocacy

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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) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
InCommon Community Development/Mosaic Community Development, P.O. Box 3451 Omaha, NE 68103	47-0842143	501(C)(3)	5,964	0			Human Services
Institute for Priestly Formation Foundation, 2500 California Plaza c/o Creighton University Omaha, NE 68178-0207	76-0841350	501(C)(3)	24,619	0			Religion, Spiritual Development
Institute of Public Life, 3647 Lafayette Ave. Omaha, NE 68131	47-0777511	501(C)(3)	9,380	0			Human Services
Intercultural Senior Center, 2021 U Street Omaha, NE 68107	27-2460810	501(C)(3)	6,302	0			Human Services
InterVarsity Christian Fellowship/USA, 6400 Schroeder Road Madison, WI 53711-2424	36-2171714	501(C)(3)	6,500	0			Religion, Spiritual Development
Iowa Dept. of Natural Resources, 2585 Waubonsie Park Road Hamburg, IA 51640	42-6004572	501(c)(3)	9,708	0			Community Improvement, Capacity Building
Iowa State University Foundation, 2505 University Blvd. Ames, IA 50010-8644	42-1143702	501(C)(3)	19,312	0			Educational Institutions
Iowa State University, Financial Aid Office 0210 Beardshear Hall Ames, IA 50011-2044	42-6004224	501(C)(3)	25,650	0			Educational Institutions
Iowa Western Community College Foundation, 2700 College Road, Box 4-C Council Bluffs, IA 51503	42-1224333	501(C)(3)	17,220	0			Educational Institutions
Iowa Western Community College, 2700 College Road P.O. Box 4-C Council Bluffs, IA 51501	42-1224333	501(C)(3)	6,900	0			Educational Institutions

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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) FValuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Jennie Edmundson Memorial Hospital Foundation, 933 East Pierce Street Council Bluffs, IA 51503	42-1439454	501(C)(3)	7,692	0			Health - General & Rehabilitative
Jesuit Academy, 2311 No. 22nd Street Omaha, NE 68110	47-0792128	501(C)(3)	33,150	0			Educational Institutions
Jesuit Partnership, 3400 W. Wisconsin Avenue Milwaukee, WI 53208-9910	39-1798512	501(c)(3)	25,500	0			Philanthropy, Voluntarism, Grantmaking
Jewish Federation of Omaha, 333 S. 132nd Street Omaha, NE 68154	47-0384659	501(C)(3)	63,666	0			Philanthropy, Voluntarism, Grantmaking
Jewish National Fund, 78 Randall Avenue Rockville Centre, NY 11570	13-1659627	501(C)(3)	10,000	0			Philanthropy, Voluntarism, Grantmaking
Johnny Rodgers Youth Foundation, 2011 Wirt St. Omaha, NE 68110	47-0810707	501(C)(3)	10,000	0			Youth Development
Joslyn Art Museum, 2200 Dodge Street Omaha, NE 68102-1292	47-0384577	501(C)(3)	625,063	0			Arts, Culture, Humanities
Joslyn Castle Trust/Friends of Joslyn Castle, 3902 Davenport Street Omaha, NE 68131	47-0768416	501(C)(3)	18,988	0			Arts, Culture, Humanities
J's Braintrust Consulting Services Inc., 2505 North 24th St., #211 Omaha, NE 68110	45-2119142	501(C)(3)	14,526	0			Human Services
Justice for Our Neighbors, 2414 E Street Omaha, NE 68107	74-3195841	501(C)(3)	96,553	0			Human Services
Juvenile Diabetes Research Foundation, 9202 West Dodge Road, Ste 304 JDRF International Omaha, NE 68114	23-1907729	501(C)(3)	30,829	0			Disease, Disorders, Medical Disciplines
KANEKO, 1111 Jones Street Jun Kaneko Museum Omaha, NE 68102	36-4261067	501(C)(3)	267,259	0			Arts, Culture, Humanities

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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
Kansas State University, 102 Anderson Hall Manhattan, KS 66506	48-0771751	501(C)(3)	10,520	0			Educational Institutions
Kent Bellows Foundation, 3303 Leavenworth Street Omaha, NE 68105	56-2647579	501(C)(3)	11,278	0			Arts, Culture, Humanities
Keystone Center, 1628 Sts. John Road Keystone, CO 80435	84-0688506	501(C)(3)	5,000	0			Educational Institutions
Kicks for a Cure, Inc., P.O. Box 241603 Omaha, NE 68124	20-8105379	501(C)(3)	7,500	0			Disease, Disorders, Medical Disciplines
Kids Can Community Center, 4860 Q Street Social Settlement Association of Omaha Omaha, NE 68117	47-0376597	501(C)(3)	19,581	0			Human Services
Kindair at the Benson Theatre, 6056 Maple St. Omaha, NE 68104	90-0551525	501(C)(3)	6,670	0			Arts, Culture, Humanities
King of Kings Lutheran Church, 11615 "I" Street Omaha, NE 68137	47-0520429	501(C)(3)	25,300	0			Religion, Spiritual Development
Knights of Ak-Sar-Ben Foundation, 8707 West Center Road Suite 101 Omaha, NE 68124	47-0447496	501(C)(3)	65,450	0			Philanthropy, Voluntarism, Grantmaking
Knowledge Network of Greater Omaha, Metropolitan Omaha Educational Broadcasting Assoc Inc. 6001 Dodge Street, CB 200 Omaha, NE 68182-0234	47-0519509	501(C)(3)	27,558	0			Arts, Culture, Humanities
Kountze Memorial Lutheran Church, 2650 Farnam Street Omaha, NE 68131	47-0379757	501(C)(3)	47,500	0			Religion, Spiritual Development
KVSS - Spirit Catholic Radio, 13326 A Street VSS Catholic Communications Omaha, NE 68144	91-1857425	501(C)(3)	64,182	0			Religion, Spiritual Development

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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
Language & Culture School of Omaha, 5002 S 24th St Suite 201 Omaha, NE 68107	20-4823574	501(C)(3)	12,677	0			Arts, Culture, Humanities
Leadership for Life, 1065 N 115th St., Suite 210 P.O. Box 814 Boys Town, NE 68010	26-1815363	501(C)(3)	7,092	0			Educational Institutions
Leadership Institute for Urban Education, P.O. Box 6473 Omaha, NE 68106	47-0709300	501(C)(3)	10,176	0			Educational Institutions
Legal Aid of Nebraska, 209 S 19th St Suite 200 Omaha, NE 68102	47-0483506	501(C)(3)	71,388	0			Crime, Legal Related
Leukemia & Lymphoma Society, 12100 W. Center Rd Building 1, Suite 202 Omaha, NE 68144	13-5644916	501(C)(3)	22,136	0			Disease, Disorders, Medical Disciplines
Lincoln Parks Foundation, 2740 A Street, Box 201 Lincoln, NE 68502	36-3853746	501(C)(3)	10,000	0			Community Improvement, Capacity Building
Literacy Center for the Midlands, 1823 Harney St., Ste. 204 Omaha Literacy Council Omaha, NE 68102	47-0688932	501(C)(3)	18,060	0			Educational Institutions
Live Well Omaha, PO Box 31518 Omaha, NE 68131	47-0834161	501(C)(3)	20,000	0			Community Improvement, Capacity Building
Living Hope Lutheran Church, 4823 S. 168th St. Omaha, NE 68135	47-0706240	501(C)(3)	26,400	0			Religion, Spiritual Development
Love's Jazz & Arts Center, 2510 North 24th St. Omaha, NE 68110	04-3752590	501(C)(3)	20,155	0			Arts, Culture, Humanities
Luis Palau Association, 1500 NW 167th Plaza Beaverton, OR 97006	93-0713827	501(C)(3)	5,000	0			International, Foreign Affairs, & National Security
Luther Memorial Lutheran Church, 1031 Sunset Trail Omaha, NE 68132	47-0438089	501(C)(3)	11,750	0			Religion, Spiritual Development

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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
Lutheran Family Services of Nebraska, 124 South 24th Street Suite 230 Omaha, NE 68102	23-7267972	501(C)(3)	88,956	0			Human Services
Lutheran Social Service of Minnesota, 2485 Como Ave. St. Paul, MN 55108	41-0872993	501(C)(3)	5,000	0			Religion, Spiritual Development
Madonna School, 6402 North 71st Plaza Omaha, NE 68104-4674	47-0491332	501(C)(3)	7,253	0			Educational Institutions
Make-A-Wish Foundation of Nebraska, 11836 Arbor Street Omaha, NE 68144	47-0671096	501(C)(3)	27,612	0			Health - General & Rehabilitative
Malcolm X Memorial Foundation, 824 So. 36th Street P.O. Box 111446 Omaha, NE 68111	47-0648270	501(C)(3)	5,000	0			Arts, Culture, Humanities
Marian High School, 7400 Military Avenue Omaha, NE 68134-3351	05-0664529	501(c)(3)	146,791	0			Educational Institutions
Marquette University, P. O. Box 1881 Milwaukee, WI 53201-1881	39-0806251	501(C)(3)	75,000	0			Educational Institutions
Mary Our Queen Church, 3535 So. 119th Street Omaha, NE 68144	47-0490634	501(C)(3)	9,378	0			Religion, Spiritual Development
Mayo Clinic, Department of Development 200 First Street SW Rochester, MN 55905	41-6011702	501(C)(3)	31,000	0			Health - General & Rehabilitative
Memories for Kids, 605 N 65th Ave. PO Box 540216 Omaha, NE 68154	45-3185195	501(C)(3)	5,564	0			Human Services
Mercy High School, 1501 S. 48th Street Omaha, NE 68106	47-0424786	501(C)(3)	64,265	0			Educational Institutions
Merrymakers Association, 12020 Shamrock Plaza Ste 200 Omaha, NE 68154	47-0692363	501(C)(3)	29,775	0			Health - General & Rehabilitative

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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
Micah House Corporation, 1415 Avenue J Council Bluffs, IA 51501	42-1292393	501(C)(3)	12,160	0			Housing, Shelter
Mid-America Council, Boy Scouts of America, 12401 West Maple Road Omaha, NE 68164-1853	47-0376545	501(C)(3)	71,970	0			Youth Development
Midland University, 900 North Clarkson Street Institutional Advancement Fremont, NE 68025	47-0376551	501(C)(3)	10,840	0			Educational Institutions
Midlands Community Foundation, 217 N Jefferson St Papillion, NE 68046	51-0191738	501(C)(3)	16,601	0			Health - General & Rehabilitative
Midwest Heart Connection, P O Box 34777 Omaha, NE 68134-0777	20-1067547	501(C)(3)	63,496	0			Disease, Disorders, Medical Disciplines
Mildred D Brown Memorial Study Center, 2221 North 24th St., Suite 101 Omaha, NE 68110- 2200	26-0705941	501(C)(3)	10,000	0			Educational Institutions
Montgomery County Family YMCA, 101 East Cherry Street Red Oak, IA 51566	42-1433436	501(C)(3)	8,846	0			Human Services
MOSAIC, 4980 South 118th Street Omaha, NE 68137	11-3669999	501(C)(3)	56,037	0			Human Services
Museum of Danish America, Danish Immigrant Museum 2212 Washington St Elk Horn, IA 51531	42-1204613	501(C)(3)	35,486	0			Arts, Culture, Humanities
Museum of Fine Arts Houston, P.O. Box 6826 1001 Dissonnett St Houston, TX 77265	74-1109655	501(c)(3)	5,000	0			Arts, Culture, Humanities
Museum of Nebraska Art, 2401 Central Avenue Kearney, NE 68847	47-0608588	501(C)(3)	20,000	0			Arts, Culture, Humanities

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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
National Jewish Medical & Research Center, 1400 Jackson Street Denver, CO 80206	74-2044647	501(C)(3)	25,000	0			Medical Research
Nature Conservancy, 1007 Leavenworth St. Nebraska Field Office Omaha, NE 68102	53-0242652	501(C)(3)	33,514	0			Environmental Quality Protection, Beautification
Navigators, P. O. Box 6000 Colorado Springs, CO 80934-6000	84-6007896	501(C)(3)	7,250	0			Religion, Spiritual Development
Nebraska AIDS Project, 250 S. 77th Street Suite A Omaha, NE 68114	47-0786622	501(C)(3)	5,556	0			Disease, Disorders, Medical Disciplines
Nebraska Appleseed Center for Law in the Public Interest, 941 O Street Suite 920 Lincoln, NE 68508	47-0798343	501(C)(3)	15,659	0			Civil Rights, Social Action, Advocacy
Nebraska Arts Council, 1004 Farnam St., Plaza Level NAC Development Corporation Omaha, NE 68102	47-6039543	501(C)(3)	12,386	0			Arts, Culture, Humanities
Nebraska Children and Families Foundation, 215 Centennial Mall South Suite 200 Lincoln, NE 68508	91-1829974	501(C)(3)	46,913	0			Human Services
Nebraska Children's Home Society, 4939 South 118th Street Omaha, NE 68137	47-0378995	501(C)(3)	7,388	0			Human Services
Nebraska Friends of Foster Children Foundation, P. O. Box 541034 Omaha, NE 68154	36-3926272	501(C)(3)	6,753	0			Human Services
Nebraska Humane Society, 8929 Fort Street Omaha, NE 68134	47-0378997	501(C)(3)	83,906	0			Animal Related
Nebraska Humanities Council, 215 Centennial Mall S. Suite 330 Lincoln, NE 68508-1836	23-7359778	501(C)(3)	25,300	0			Arts, Culture, Humanities

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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				
Nebraska Lawyers Trust Account Foundation, P.O. Box 95103 Lincoln, NE 68509	36-3357241	501(C)(3)	7,379	0			Crime, Legal Related				
Nebraska Lutheran Outdoor Ministries, 27416 Ranch Road Carol Joy Holling Camp Ashland, NE 68003	47-0488319	501(C)(3)	8,715	0			Religion, Spiritual Development				
Nebraska Methodist Hospital Foundation, 8401 W. Dodge Road, #225 Omaha, NE 68114	47-0595345	501(C)(3)	355,567	0			Health - General & Rehabilitative				
Nebraska Shakespeare Festival, Fine Arts Dept 2500 California Plaza Omaha, NE 68178	47-0699092	501(C)(3)	32,189	0			Arts, Culture, Humanities				
Nebraska Wildlife Rehab Inc., P.O. Box 24122 Omaha, NE 68124	47-0829201	501(C)(3)	12,661	0			Animal Related				
Nebraska Writers Collective, 9712 N 34th St. Omaha, NE 68112	20-8109537	501(C)(3)	9,550	0			Arts, Culture, Humanities				
NET Foundation for Television, Nebraskans for Public TV 1800 North 33rd Street Lincoln, NE 68503-1409	23-7122088	501(C)(3)	36,855	0			Arts, Culture, Humanities				
New Cassel Foundation, 900 North 90th Street Omaha, NE 68114	47-0825033	501(C)(3)	51,908	0			Housing, Shelter				
Nishna Valley Family YMCA, 1100 Maple Street Atlantic, IA 50022	42-0844143	501(C)(3)	13,040	0			Community Improvement, Capacity Building				
No More Empty Pots, P.O. Box 12143 Omaha, NE 68112	27-2427728	501(C)(3)	7,495	0			Agriculture, Food, Nutrition				
North Omaha Neighborhood Alliance, 3223 North 45th Street #310 Omaha, NE 68104	45-2696130	501(C)(3)	20,548	0			Community Improvement, Capacity Building				

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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
Northstar Foundation, 4242 N 49th St. P.O. Box 4817 Omaha, NE 68104	26-0494022	501(C)(3)	16,775	0			Youth Development
Notre Dame Housing, Inc., 3501 State Street Omaha, NE 68112	47-0799183	501(C)(3)	11,657	0			Housing, Shelter
Nuckolls County Foundation, 145 E 4th St Superior, NE 68978	47-0637939	501(C)(3)	25,000	0			Community Improvement, Capacity Building
Nursing Heart Inc., 1680 Highland Pkwy St. Paul, MN 55116	46-1086098	501(C)(3)	16,000	0			Human Services
Ocean Reef Foundation Inc., Ocean Reef Cultural Center 200 Anchor Dr., Suite B Key Largo, FL 33037	65-0509255	501(C)(3)	85,000	0			Philanthropy, Voluntarism, Grantmaking
Ocean Reef Medical Center Foundation Inc., 50 Barracuda Ln Key Largo, FL 33037	65-0443146	501(C)(3)	30,000	0			Health - General & Rehabilitative
Omaha Area Youth Orchestra, P.O. Box 34518 Omaha, NE 68134-0518	47-0609748	501(C)(3)	13,730	0			Arts, Culture, Humanities
Omaha Botanical Center Inc. - Lauritzen Gardens, 100 Bancroft St. Omaha, NE 68108-1736	47-0659701	501(C)(3)	1,080,453	0			Community Improvement, Capacity Building
Omaha by Design, 6001 Dodge St. c/o UNO CEC Building Omaha, NE 68182-0402	45-4457803	501(C)(3)	5,000	0			Public, Society Benefit
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(C)(3)	66,571	0			Arts, Culture, Humanities
Omaha Christian Academy, 10244 Wiesman Drive Omaha, NE 6834-1063	47-0708320	501(C)(3)	5,550	0			Religion, Spiritual Development
Omaha Community Playhouse, 6915 Cass Street Omaha, NE 68132-2696	47-0399856	501(C)(3)	53,505	0			Arts, Culture, Humanities
Omaha Conservatory of Music, 3504 S. 108th St Omaha, NE 68144	47-0834657	501(C)(3)	52,569	0			Arts, Culture, Humanities

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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
Omaha Equestrian Foundation, 1004 Farnam St Suite 400 Omaha, NE 68102	27-3520778	501(C)(3)	23,500	0			Recreation, Sports, Leisure, Athletics
Omaha Film Festival, PO Box 540730 Omaha, NE 68154	20-3344532	501(C)(3)	7,360	0			Arts, Culture, Humanities
Omaha Girls Rock!, PO Box 4247 Omaha, NE 68104	45-3838678	501(C)(3)	8,668	0			Arts, Culture, Humanities
Omaha Healthy Kids Alliance, 5006 Underwood Ave Omaha, NE 68132	20-5085175	501(C)(3)	264,444	0			Environmental Quality Protection, Beautification
Omaha Home for Boys, 4343 No. 52nd Street Omaha, NE 68104-9989	47-0376529	501(C)(3)	15,170	0			Human Services
Omaha Jitterbugs, PO Box 27618 Omaha, NE 68127	82-0557949	501(C)(3)	10,747	0			Arts, Culture, Humanities
Omaha North High School Foundation, 4410 No. 36th Street Omaha, NE 68111-2264	47-0762209	501(C)(3)	8,088	0			Educational Institutions
Omaha Performing Arts Society, 1200 Douglas Street Holland Performing Arts Center Omaha, NE 68102	47-0832480	501(C)(3)	210,651	0			Arts, Culture, Humanities
Omaha Public Library Foundation, 215 South 15th Street Omaha, NE 68102	36-3411575	501(C)(3)	44,734	0			Educational Institutions
Omaha Schools Foundation, 3215 Cumming Street Omaha, NE 68131-2024	36-3301526	501(C)(3)	20,100	0			Youth Development
Omaha Street School, 3223 No. 45th Street Omaha, NE 68104	47-0811597	501(C)(3)	54,819	0			Educational Institutions
Omaha Symphony Association, 1905 Howard Street Suite 400 Omaha, NE 68102-2318	47-6039304	501(C)(3)	160,364	0			Arts, Culture, Humanities

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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
Omaha Theater Company/Rose Theater, 2001 Farnam Street The Rose Performing Arts Omaha, NE 68102	47-0494912	501(C)(3)	12,747	0			Arts, Culture, Humanities
Omaha Zoo Foundation, 3701 So. 10th Street Omaha, NE 68107	36-3297716	501(C)(3)	176,817	0			Animal Related
OneWorld Community Health Centers, Inc., 4920 South 30th St., Suite 103 Omaha, NE 68107	47-0548990	501(C)(3)	19,076	0			Health - General & Rehabilitative
Open Door Mission (Rescue Mission), P.O. Box 8340 2828 North 23rd St. East Omaha, NE 68108-0340	47-0411375	501(C)(3)	91,652	0			Human Services
Opera Omaha, 1850 Farnam St Omaha, NE 68102	47-6032795	501(C)(3)	47,564	0			Arts, Culture, Humanities
Orphan Grain Train, P.O. Box 1466 Norfolk, NE 68702	31-1614650	501(C)(3)	5,000	0			Arts, Culture, Humanities
Our Lady of Lourdes, 2110 So. 32nd Street Omaha, NE 68105	47-0376523	501(C)(3)	5,102	0			Religion, Spiritual Development
Pacific Hills Lutheran Church, 1110 So. 90th Street Omaha, NE 68124	47-6000920	501(C)(3)	6,000	0			Religion, Spiritual Development
Partnership 4 Kids, 1004 Farnam St., # 200 All Our Kids, Inc Omaha, NE 68102	47-0762798	501(C)(3)	43,219	0			Educational Institutions
Phoenix Academy Day School, 1110 N 66th St Omaha, NE 68132	02-0732028	501(C)(3)	220,657	0			Educational Institutions
Planet Water Foundation, P.O. Box 34400 Omaha, NE 68134	27-1236020	501(C)(3)	18,600	0			Community Improvement, Capacity Building
Planned Parenthood of the Heartland, 3105 N. 93rd Street Omaha, NE 68134	42-0772488	501(C)(3)	25,671	0			Health - General & Rehabilitative

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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
Platte Institute for Economic Research Inc., 900 S 74th Plz Ste 400 Omaha, NE 68114	20-8809060	501(C)(3)	21,300	0			Social Science Research Institutes
Poor Clare Sisters of Omaha, Franciscan Monastery of St Clare 3626 North 65th Avenue Omaha, NE 68104-3299	47-0358815	501(c)(3)	217,500	0			Religion, Spiritual Development
Pope Paul VI Institute for the Study of Human Reproduction, 6901 Mercy Road Omaha, NE 68106	36-3313152	501(C)(3)	15,000	0			Medical Research
Pottawattamie County Community Foundation, 536 E Broadway Council Bluffs, IA 51503	26-1382215	501(C)(3)	74,052	0			Philanthropy, Voluntarism, Grantmaking
Presbyterian Village East, The Village of East Harbor 33875 Kiely Dr Chesterfield, MI 48047-3604	38-3098399	501(C)(3)	7,500	0			Human Services
Project Harmony, 11949 Q Street Omaha, NE 68137	47-0789054	501(C)(3)	46,029	0			Crime, Legal Related
Project Interfaith, 4383 Nicholas St., #302 Omaha, NE 68131	33-1211909	501(C)(3)	73,441	0			Civil Rights, Social Action, Advocacy
Purdue University Foundation, 1801 Purdue Memorial Union West Lafayette, IN 47907	35-6002041	501(C)(3)	21,000	0			Educational Institutions
Purpose Driven Advocacy Center Inc., 6401 N 56th St Attn: Business Office Omaha, NE 68104	27-0803749	501(C)(3)	21,110	0			Human Services
Quality Living, Inc., 6404 No. 70th Plaza Omaha, NE 68104-1075	47-0665946	501(C)(3)	32,591	0			Health - General & Rehabilitative

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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
Radio Talking Book Service Inc., 7101 Newport Ave., # 205 Omaha, NE 68152-2100	23-7437638	501(C)(3)	5,610	0			Disease, Disorders, Medical Disciplines
Rea Valley Volunteer Fire Department, P.O. Box 913 Flippin, AR 72634	71-0659808	501(C)(4)	12,125	0			Community Improvement, Capacity Building
Red Oak Community Schools, P. O. Box 185 Red Oak, IA 51566	42-6038403	501(c)(3)	8,000	0			Community Improvement, Capacity Building
Red Oak Heritage Foundation, c/o Houghton State Bank 116 Coolbaugh Red Oak, IA 51566	42-1393844	501(c)(3)	8,084	0			Philanthropy, Voluntarism, Grantmaking
Release Ministries, 3223 No. 45th Street Omaha, NE 68104	39-1900136	501(C)(3)	6,266	0			Religion, Spiritual Development
Riekes Center for Human Enhancement, 3455 Edison Way Menlo Park, CA 94025	94-3224127	501(C)(3)	40,500	0			Arts, Culture, Humanities
Rios De Alabanza, 4815 Harrison St. Omaha, NE 68157	47-0796647	501(C)(3)	10,000	0			Community Improvement, Capacity Building
Royal Family Kids' Camps Inc., 3000 W. MacArthur Blvd Suite 412 Santa Ana, CA 92704	33-0380021	501(C)(3)	7,000	0			Recreation, Sports, Leisure, Athletics
Sacred Heart Church, 2207 Wirt Street Omaha, NE 68110	47-0415808	501(c)(3)	13,350	0			Religion, Spiritual Development
Salvation Army, 10755 Burt St. Omaha, NE 68114-2065	36-2167910	501(C)(3)	303,657	0			Human Services
SAR Unit, Inc., K-9 Search and Rescue 813 Highway 1 Murray, NE 68409-3702	47-0804764	501(C)(3)	10,000	0			Animal 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
Seal-Naval Special Warfare Foundation, 4320 La Jolla Village Dr Ste 250 San Diego, CA 92122	27-1963880	501(C)(3)	5,000	0			Human Services
Servants of Mary, 7400 Military Ave. Omaha, NE 68134-3398	47-0399859	501(C)(3)	9,150	0			Religion, Spiritual Development
Service Corps of Lutheran Business Executives, 533 N 86th St Omaha, NE 68114	26-3360275	501(C)(3)	10,000	0			Religion, Spiritual Development
Shelby County Historical Society, 1805 Morse Harlan, IA 51537-2042	23-7281908	501(C)(3)	44,500	0			Arts, Culture, Humanities
Sheldon Art Association/Nebraska Art Association, 12th & R Streets P. O. Box 880300 Lincoln, NE 68588-0300	47-6026671	501(C)(3)	10,000	0			Arts, Culture, Humanities
Siena/Francis House, P.O. Box 217 Downtown Station Omaha, NE 68101-0217	47-0601005	501(C)(3)	47,062	0			Housing, Shelter
Siouxland Community Foundation, 505 Fifth Street Suite 412 Sioux City, IA 51101	42-1323904	501(C)(3)	10,000	0			Philanthropy, Voluntarism, Grantmaking
Sisters of the Presentation of the Blessed Virgin Mary of Aberdeen, 1500 North 2nd Street Aberdeen, SD 57401	46-0253283	501(C)(3)	5,000	0			Religion, Spiritual Development
Skutt Catholic High School, 3131 So. 156th Street Omaha, NE 68130-1907	47-0753834	501(C)(3)	15,000	0			Religion, Spiritual Development
South Dakota State University Foundation, 823 Medary Avenue Box 525 Brookings, SD 57006	46-0273801	501(C)(3)	6,560	0			Educational Institutions
South Omaha Business Association/South Omaha Merchants Association, P.O. Box 7131 Omaha, NE 68107	47-0302820	501(C)(3)	44,556	0			Community Improvement, Capacity Building

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(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
Southern Methodist University, P. O. Box 750402 Dallas, TX 75275-0402	75-0800689	501(C)(3)	14,500	0			Educational Institutions
Southern Sudan Community Association, 3610 Dodge Street Suite 100 Omaha, NE 68131	91-1778118	501(C)(3)	12,110	0			Human Services
Southwest Iowa Nature Trails, Inc., 304 West Sheridan Avenue Shenandoah, IA 51601-1821	42-1325845	501(c)(3)	24,150	0			Community Improvement, Capacity Building
Special Olympics Nebraska, 9427 F St Omaha, NE 68127	47-0546346	501(C)(3)	17,347	0			Recreation, Sports, Leisure, Athletics
Springfield Plateview Community Schools, 14801 South 108th Street Springfield, NE 68059-4925	47-6000908	501(c)(3)	5,000	0			Community Improvement, Capacity Building
St. Augustine Indian Mission, P. O. Box GG 1 Mission Road South Winnebago, NE 68071-0766	47-0398898	501(C)(3)	26,000	0			Religion, Spiritual Development
St. Benedict the Moor Church, 2423 Grant Street Omaha, NE 68111	47-6006844	501(c)(3)	15,000	0			Religion, Spiritual Development
St. Cecilia's Cathedral Corporation, 701 North 40th Street Omaha, NE 68131	47-0376611	501(C)(3)	10,840	0			Religion, Spiritual Development
St. John's University, P. O. Box 7222 Collegeville, MN 56321	41-0693973	501(C)(3)	50,000	0			Religion, Spiritual Development
St. Joseph Parish, Farmers Trust & Savings 122 Main Earling, IA 51530	42-0680366	501(c)(3)	11,914	0			Religion, Spiritual Development
St. Jude's Children's Research Hospital, 501 St. Jude Place Memphis, TN 38105	62-0646012	501(C)(3)	6,100	0			Health - General & Rehabilitative
St. Louis Public Schools Foundation, 801 North 11th Street St. Louis, MO 63101	43-1813849	501(C)(3)	15,000	0			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
St. Margaret Mary Church, 6116 Dodge Street Bookkeeping Dept. Omaha, NE 68132-2114	47-0429417	501(c)(3)	31,000	0			Religion, Spiritual Development
St. Michael Lutheran Church, 13232 Blondo Street Omaha, NE 68164	47-0641425	501(c)(3)	30,000	0			Religion, Spiritual Development
St. Patrick Catholic Church, 504 Grove Ave. Corning, IA 50841	42-1023011	501(C)(3)	25,000	0			Religion, Spiritual Development
St. Patrick's Parish, P. O. Box 10 20500 West Maple Road Elkhorn, NE 68022	47-0379377	501(c)(3)	58,707	0			Religion, Spiritual Development
St. Pius X/St. Leo School, 6905 Blondo Street Omaha, NE 68104	47-0424937	501(c)(3)	79,060	0			Educational Institutions
St. Robert Bellarmine Church, 11802 Pacific Street Omaha, NE 68154	05-0782718	501(c)(3)	126,000	0			Religion, Spiritual Development
St. Vincent de Paul Catholic Church, 14330 Eagle Run Drive Omaha, NE 68164	47-0748573	501(c)(3)	59,666	0			Religion, Spiritual Development
St. Wenceslaus Catholic Church and School, 15353 Pacific Street Omaha, NE 68154	47-0647888	501(c)(3)	26,400	0			Religion, Spiritual Development
Stanton Historical Society, P. O. Box 231 Stanton, IA 51573	42-1380754	501(C)(3)	5,072	0			Arts, Culture, Humanities
Step by Step Family Support Center, P.O. Box 488 Milton, WA 98354	91-1871945	501(C)(3)	5,000	0			Human Services
Stephen Center, 2723 Q Street Omaha, NE 68107	36-3363994	501(C)(3)	134,686	0			Housing, Shelter
Stetson University, 421 North Woodland Blvd. Unit 8258 DeLand, FL 32723	59-0624416	501(C)(3)	31,370	0			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
Strategic Air & Space Museum, 28210 West Park Highway SAC Museum Ashland, NE 68003	47-0619646	501(C)(3)	45,500	0			Arts, Culture, Humanities
Suburban Rotary Charitable Foundation, 4089 S. 84th St. PMB 317 Omaha, NE 68127	36-3544327	501(C)(3)	5,268	0			Community Improvement, Capacity Building
Sun Devil Club/Sun Angel Foundation Inc., 500 E Veterans Way PO Box 872205 Tempe, AZ 85287	86-0138459	501(C)(3)	35,000	0			Philanthropy, Voluntarism, Grantmaking
Susan G Komen Breast Cancer Foundation - Nebraska Affiliate, 12103 Pacific St Omaha, NE 68154	26-0056671	501(C)(3)	7,448	0			Disease, Disorders, Medical Disciplines
Tabitha Foundation, 4720 Randolph Street Lincoln, NE 68510	47-0636199	501(C)(3)	12,500	0			Human Services
Table Grace Ministries, 1611 1/2 Farnam St Omaha, NE 68102	26-2928095	501(C)(3)	5,504	0			Arts, Culture, Humanities
Take Flight Farms, 1004 Farnam Street, Suite 400 Omaha, NE 68102	40-0001019	501(C)(3)	44,149	0			Mental Health, Crisis Intervention
Teammates Mentoring Program, 6801 O Street Lincoln, NE 68510	47-0840990	501(C)(3)	60,902	0			Crime, Legal Related
Ted E. Bear Hollow, 7811 Farnam Dr Omaha, NE 68114	47-0838482	501(C)(3)	41,174	0			Human Services
Tekamah-Herman Public Schools Foundation, 112 North 13th Tekamah, NE 68061	47-0738777	501(C)(3)	13,528	0			Educational Institutions
Tentmakers Youth Ministry, 810 1st St S Ste 140 Hopkins, MN 55343-7214	41-1315524	501(C)(3)	25,000	0			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					
Thomas J Dobleman Head and Neck Cancer Institute, 7710 Mercy Road Suite 328 Omaha, NE 68124	74-3084786	501(C)(3)	10,000	0			Medical Research					
Together, Inc., 812 S 24th St. Omaha, NE 68108	47-0589290	501(C)(3)	19,855	0			Human Services					
TreeHouse Inc., 5666 Lincoln Dr. Suite 201 Edina, MN 55436	36-3287099	501(C)(3)	5,000	0			Youth Development					
Union for Contemporary Art, 2417 Brudette St. Omaha, NE 68111	45-2274312	501(C)(3)	16,198	0			Arts, Culture, Humanities					
United States Equestrian Federation, Inc., 4047 Iron Works Parkway Lexington, KY 40211	56-2350714	501(C)(3)	25,000	0			Recreation, Sports, Leisure, Athletics					
United States Pony Clubs, Inc., 4041 Iron Works Parkway Lexington, KY 40511	73-1603636	501(C)(3)	110,000	0			Recreation, Sports, Leisure, Athletics					
United Way of the Midlands, 1805 Harney Street Finance Department Omaha, NE 68102	47-0376605	501(C)(3)	427,493	0			Philanthropy, Voluntarism, Grantmaking					
University of Iowa Foundation, P. O. Box 4550 Iowa City, IA 52244-4550	42-0796760	501(C)(3)	76,000	0			Educational Institutions					
University of Iowa, Office of Financial Aid 208 Calvin Hall Iowa City, IA 52242	42-0796760	501(C)(3)	10,500	0			Educational Institutions					
University of Miami, Annual Fund - University of Miami PO Box 025388 Miami, FL 33102-9811	59-0624458	501(C)(3)	43,500	0			Educational Institutions					
University of Missouri, P. O. Box 677 Columbia, MO 65205	43-6003859	501(C)(3)	81,000	0			Educational Institutions					
University of Nebraska at Omaha, 60th & Dodge Omaha, NE 68182	47-0049123	501(C)(3)	12,135	0			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					
University of Nebraska at Omaha, Scholarships and Finance Office 6001 Dodge Street Omaha, NE 68182	47-0049123	501(C)(3)	8,596	0			Educational Institutions					
University of Nebraska Foundation, 2285 S. 67th Street, Ste 200 Omaha, NE 68106	47-0379839	501(C)(3)	569,755	0			Philanthropy, Voluntarism, Grantmaking					
University of Nebraska Foundation, P. O. Box 82555 Lincoln, NE 68501-2555	47-0379839	501(C)(3)	60,512	0			Educational Institutions					
University of Nebraska Lincoln, Office of Scholarships/Finance P.O. Box 880411 Lincoln, NE 68588-0411	47-0049123	501(C)(3)	42,195	0			Educational Institutions					
UNMC - Fred & Pamela Buffett Cancer Center, 986805 Nebraska Medical Center Univ. of Nebraska Foundation Omaha, NE 68198-6805	47-0379839	501(C)(3)	15,000	0			Medical Research					
Urban League of Nebraska, 3040 Lake Street Omaha, NE 68111	47-0384575	501(C)(3)	15,696	0			Human Services					
US Bobsled & Skeleton Federation Inc., 1631 Mesa Avenue Copper Building, Suite A Colorado Springs, CO 80906	16-1172380	501(C)(3)	20,000	0			Recreation, Sports, Leisure, Athletics					
Victory Boxing Club, 3009 R Street Omaha, NE 68107	20-3218646	501(C)(3)	20,000	0			Recreation, Sports, Leisure, Athletics					
Visiting Nurse Health Services, 12565 West Center Rd, Ste 100 Visiting Nurse Assoc. Omaha, NE 68144	47-0690286	501(C)(3)	10,550	0			Health - General & Rehabilitative					
Voice Advocacy Center, 6655 Sorenson Pkwy Omaha, NE 68152	45-4619431	501(C)(3)	10,209	0			Educational Institutions					
Voices for Children in Nebraska, 7521 Main Street, #103 Omaha, NE 68127	36-3528940	501(C)(3)	24,060	0			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
Volunteers Assisting Seniors, 1941 South 42nd Street Suite 312 Omaha, NE 68105	47-0617717	501(C)(3)	6,885	0			Human Services
Water's Edge United Methodist Church, 18035 Oak St. Omaha, NE 68130	45-3789126	501(C)(3)	20,750	0			Religion, Spiritual Development
Wayne State College, 1111 Main Street Wayne, NE 68787	61-1573095	501(C)(3)	7,600	0			Educational Institutions
Wellesley College, 106 Central Street Wellesley, MA 02481-8304	04-2103637	501(C)(3)	5,000	0			Educational Institutions
WESCO Industries, 415 South 11th Street Denison, IA 51442	42-6098004	501(C)(3)	5,000	0			Community Improvement, Capacity Building
West Hills Presbyterian Church, 3015 So. 82nd Avenue Omaha, NE 68124	47-6036265	501(C)(3)	30,000	0			Religion, Spiritual Development
Westside Community Schools Foundation, 909 S. 76th St. Omaha, NE 68114	47-0560469	501(C)(3)	54,333	0			Educational Institutions
Whitefish Community Foundation Inc., P.O. Box 1060 Whitefish, MT 59937	81-0533002	501(C)(3)	25,000	0			Philanthropy, Voluntarism, Grantmaking
WHY ARTS Inc., 1030 S 111th Plaza Omaha, NE 68154	36-3747722	501(C)(3)	32,411	0			Health - General & Rehabilitative
Willa Cather Pioneer Memorial & Educational Foundation, 413 North Webster Street Red Cloud, NE 68970	47-0485401	501(C)(3)	35,750	0			Arts, Culture, Humanities
Willowdale Steeplechase Inc., 101 East Street Road Kennett Square, PA 19348	23-2718185	501(C)(3)	5,000	0			Community Improvement, Capacity Building
Women's Center for Advancement, 222 South 29th Street WCA Omaha, NE 68131 Total	27-3205476	501(C)(3)	18,785	0			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
Women's Fund of Greater Omaha, 7602 Pacific Street Suite 300 Omaha, NE 68114	47-0840885	501(C)(3)	11,334	0			Human Services
Woodbine Community Foundation, PO Box 11 Woodbine, IA 51579	31-1575176	501(C)(3)	17,000	0			Community Improvement, Capacity Building
World Jewish Congress Foundation, 2125 Biscayne Boulevard Suite 310 Miami, FL 33137	20-2690833	501(C)(3)	5,000	0			Religion, Spiritual Development
World Vision, Inc., 34834 Weyerhaeuser Way South PO Box 9716 Federal Way, WA 98063	95-1922279	501(C)(3)	10,445	0			Religion, Spiritual Development
World-Herald Goodfellows Charities, Inc., 1314 Douglas Street Suite 125 Omaha, NE 68102	47-6000559	501(C)(3)	46,139	0			Human Services
YFC, Inc., 1124 N. Happy Hollow Blvd Maha Music Festival Omaha, NE 68132	06-1839109	501(C)(3)	42,372	0			Arts, Culture, Humanities
YMCA of Omaha/Council Bluffs, 430 S 20th St Omaha, NE 68102	47-0376586	501(C)(3)	13,762	0			Human Services
Young Life, 2324 Bob Boozer Drive #100 Omaha, NE 68130	84-0385934	501(C)(3)	10,367	0			Philanthropy, Voluntarism, Grantmaking
Your Team, Livestrong Omaha 2027 Dodge St. Omaha, NE 68102	30-0466696	501(C)(3)	5,000	0			Human Services
Youth Care & Beyond, Inc., 2819 South 125th Ave. Suite 276 Omaha, NE 68144	47-0627068	501(C)(3)	16,015	0			Human Services
Youth Emergency Services, 2679 Farnam Street, Ste 205 Omaha, NE 68131	47-0586898	501(C)(3)	25,313	0			Human Services
Youth Enhancement Association, 804 North Harrison Missouri Valley, IA 51555	38-3690415	501(C)(3)	10,000	0			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
Youth for Christ USA, Inc ,5062 South 108th Street PMB 160 Omaha, NE 68137	47-0484339	501(C)(3)	19,295	0			Religion, Spiritual Development

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' on Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 officers, including 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, but 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
1 b		
2		
4 a		X
4 b		X
4 c		X
5 a		X
5 b		X
6 a		X
6 b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2013

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 and Title	(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	(iv) Other reportable compensation				
Sara R. Boyd	(i)							
1 President & CEO	(ii)	192,437.	38,295.	108.	8,384.	7,446.	246,670.	0.
Mike Leighton	(i)	106,191.	49,214.	762.	5,040.	7,745.	168,952.	0.
2 CEO	(ii)	0.	0.	0.	0.	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)							

TEEA4102L 07/08/13

Schedule J (Form 990) 2013

BAA

Part III Supplemental Information

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.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545 0047

2013

**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	52	5,658,491.	FMV
10 Securities — Closely held stock	X	1	181,844.	Appraisal
11 Securities — Partnership, LLC, or trust interests	X	1	140,145,970.	Present Value
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

1

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

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

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

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

b If 'Yes,' describe in Part II

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

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2013

Part II **Supplemental Information.** 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.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Employer identification number

Omaha Community Foundation

47-0645958

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

A copy of the return is e-mailed 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 - CEO, Top Management

An evaluation form is sent to all board members for their rating and comments. Once the evaluations are received the CEO meets with the Chairman, Vice Chairman and Chairman of the Governance Committee to discuss the 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 - Officers & Key Employees

Employees meet on a regular basis with their supervisor. A performance evaluation 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 at our office at the location of 302 S. 36th St. Suite 100 Omaha, NE 68131 and made available upon request.

2013

Schedule O - Supplemental Information

Page 2

Omaha Community Foundation

47-0645958

Form 990, Part XI, Line 9
Other Changes In Net Assets Or Fund Balances

Transfers

	\$	563,414.
Total	\$	<u>563,414.</u>

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

(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 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' on 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	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) -----									

(2) -----									

(3) -----									

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, 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 Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** 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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Mammel Family Foundation	c	127,100.	
(2) Mammel Family Foundation	l	82,524.	
(3) Amy L. Scott Family Foundation	c	15,000.	
(4) Amy L. Scott Family Foundation	l	20,000.	
(5) Parker Family Foundation	c	125,000.	
(6) Parker Family Foundation	l	20,000.	

BAA

TEEA5003L 06/27/13

Schedule R (Form 990) 2013

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

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

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

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions).

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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
William & Ruth Scott Family Foundation 302 S 36th St, Suite 100 Omaha, NE 68131 47-0815787	Charitable	NE	501(c)3	11a	N/A		X
The Nelson Family Foundation 302 S 36th Street, Suite 100 Omaha, NE 68131 91-1876884	Charitable	NE	501(c)3	11a	N/A		X
Amis Family Foundation 302 S 36th Street, Suite 100 Omaha, NE 68131 47-0799603	Charitable	NE	501(c)3	11a	N/A		X
The Faith Charitable Trust 501 Bay Villa Lane Naples, FL 34108 47-0685423	Charitable	NE	501(c)3	11a	N/A		X
Maginn Family Foundation 302 South 36th Street, Suite 100 Omaha, NE 68131 47-0873687	Charitable	NE	501(c)3	11a	N/A		X
The Enrichment Foundation 302 S 36th St, Suite 100 Omaha, NE 68131 47-0795584	Charitable	NE	501(c)3	11a	N/A		X
Carmen & John Gottschalk Foundation 15671 California St Omaha, NE 68118 34-2001068	Charitable	NE	501(c)3	11a	N/A		X
Dixon Family Foundation 11422 Miracle Hills Dr, Suite 408 Omaha, NE 68154 36-4071611	Charitable	NE	501(c)3	11a	N/A		X
The David Scott Foundation 11422 Miracle Hills Dr, Suite 408 Omaha, NE 68154 36-4071892	Charitable	NE	501(c)3	11a	N/A		X

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(A) Name of related organization	(B) Transaction type (a-s)	(C) Amount involved	(D) Method of determining amount involved
The McGowan Family Foundation	c	89,433.	
The McGowan Family Foundation	1	55,137.	
William & Ruth Scott Family Foundation	c	209,500.	
William & Ruth Scott Family Foundation	1	71,779.	
The Nelson Family Foundation	c	3,000.	
The Nelson Family Foundation	1	11,194.	
Amis Family Foundation	c	5,000.	
Amis Family Foundation	1	13,970.	
The Faith Charitable Trust	c	10,500.	
The Faith Charitable Trust	1	24,629.	
Maginn Family Foundation	1	6,926.	
The Enrichment Foundation	1	111,920.	
Carmen & John Gottschalk Foundation	1	14,288.	
Dixon Family Foundation	1	20,000.	
The David Scott Foundation	1	20,000.	
Suzanne & Walter Scott Foundation	c	50,000.	
Suzanne & Walter Scott Foundation	1	100,000.	
All Our Kids, Inc.	1	20,319.	

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

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