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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013, or tax year beginning 4/01, 2013, and ending 3/31, 2014

MOGLIA FAMILY FOUNDATION
200 SOUTH 108TH AVENUE
OMAHA, NE 68154A Employer identification number
35-6766677B Telephone number (see the instructions)
(402) 597-7799

G Check all that apply:

☐ Initial return	☐ Initial return of a former public charity
☐ Final return	☐ Amended return
☒ Address change	☐ Name change

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 73,624,320.

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

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE	1 Contributions, gifts, grants, etc., received (att sch)	14,580,472.			
	2 Check ☐ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	719,077.	719,077.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	3,766,303.			
	b Gross sales price for all assets on line 6a	17,534,581.			
	7 Capital gain net income (from Part IV, line 2)		3,766,303.		
	8 Net short-term capital gain				
ADMINISTRATIVE AND OPERATING EXPENSES	9 Income modifications				
	10a Gross sales less return and allowances				
	b Less Cost of goods sold				
	Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total operating and administrative expenses (attach schedule)	30,070.	30,070.		
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
b Accounting fees (attach sch)	SEE ST 2	26,300.		26,300.	
c Other prof fees (attach sch)					
17 Interest					
18 Taxes (attach schedule)(see instrs)	SEE STM 3	5,416.	5,416.		
19 Depreciation (attach sch) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)	SEE STATEMENT 4	338.	338.		
24 Total operating and administrative expenses. Add lines 13 through 23		32,054.	5,754.		
25 Contributions, gifts, grants paid PART XV		1,831,160.		1,831,160.	
26 Total expenses and disbursements. Add lines 24 and 25		1,863,214.	5,754.	0.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		17,232,708.			
b Net investment income (if negative, enter -0-)			4,509,696.		
c Adjusted net income (if negative, enter -0-)				0.	

alg

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing		50,472.	74,023.	74,023.
	2	Savings and temporary cash investments		6,821,875.	10,927,633.	10,927,633.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)		33,441,086.	42,537,529.	62,622,664.
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule)					
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		40,313,433.	53,539,185.	73,624,320.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		☐			
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		☒			
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		40,313,433.	53,539,185.	
	30	Total net assets or fund balances (see instructions)		40,313,433.	53,539,185.	
	31	Total liabilities and net assets/fund balances (see instructions)		40,313,433.	53,539,185.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	40,313,433.
2	Enter amount from Part I, line 27a	2	17,232,708.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	57,546,141.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 5	5	4,006,956.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	53,539,185.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 15,496,682.		12,166,118.	3,330,564.
b 1,990,808.		1,602,160.	388,648.
c 47,091.			47,091.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			3,330,564.
b			388,648.
c			47,091.
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	3,766,303.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0.

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

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

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

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

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	1,965,140.	45,164,862.	0.043510
2011	1,756,071.	38,969,897.	0.045062
2010	1,483,895.	33,912,559.	0.043757
2009	1,128,750.	19,317,231.	0.058432
2008	893,424.	10,743,693.	0.083158

2 Total of line 1, column (d)	2	0.273919
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.054784
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	61,284,684.
5 Multiply line 4 by line 3	5	3,357,420.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	45,097.
7 Add lines 5 and 6	7	3,402,517.
8 Enter qualifying distributions from Part XII, line 4	8	1,857,460.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☐ and enter 1% of Part I, line 27b		1	90,194.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	90,194.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		5	90,194.
6 Credits/Payments.			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	109,628.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	109,628.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	19,434.	
11 Enter the amount of line 10 to be credited to 2014 estimated tax	11	0.	
			19,434. Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>EXECUTIVE ASSISTANT</u> Telephone no <u></u> Located at <u>200 SOUTH 108TH AVENUE OMAHA NE</u> ZIP + 4 <u>68154</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16		X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here

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

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

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

6 b X

If 'Yes' to 6b, file Form 8870

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

N/A

7 b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOSEPH MOGLIA 200 SOUTH 108TH AVENUE OMAHA, NE 68154	TRUSTEE 1.00	0.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1 a	37,087,512.
b	Average of monthly cash balances	1 b	8,611,788.
c	Fair market value of all other assets (see instructions)	1 c	16,518,653.
d	Total (add lines 1a, b, and c)	1 d	62,217,953.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	62,217,953.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	933,269.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	61,284,684.
6	Minimum investment return. Enter 5% of line 5	6	3,064,234.

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

1	Minimum investment return from Part X, line 6	1	3,064,234.
2a	Tax on investment income for 2013 from Part VI, line 5	2 a	90,194.
b	Income tax for 2013 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	90,194.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,974,040.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,974,040.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,974,040.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	1,857,460.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,857,460.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,857,460.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,974,040.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008	257,575.			
b From 2009	203,929.			
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	461,504.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,857,460.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2013 distributable amount				1,857,460.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	461,504.			461,504.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				655,076.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

N/A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year VARIOUS 501 (C) (3) ORGANIZATIONS SEE ATTACHED STATEMENTS	NONE	509 (A)	UNRESTRICTED	1,831,160.
Total			3 a	1,831,160.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	719,077.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			14	30,070.	
8	Gain or (loss) from sales of assets other than inventory			18	3,766,303.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				4,515,450.	
13	Total. Add line 12, columns (b), (d), and (e)				13	4,515,450.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2013

Name of the organization

MOGLIA FAMILY FOUNDATION

Employer identification number

35-6766677

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

MOGLIA FAMILY FOUNDATION

Employer identification number

35-6766677

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSEPH MOGLIA 200 SOUTH 108TH AVENUE OMAHA, NE 68154	\$ 4,877,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	JOSEPH MOGLIA 200 SOUTH 108TH AVENUE OMAHA, NE 68154	\$ 9,703,472.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

MOGLIA FAMILY FOUNDATION

Employer identification number

35-6766677

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once See instructions)

► \$ _____ N/A

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

OMB No. 1545-1709

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	MOGLIA FAMILY FOUNDATION	35-6766677
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	200 SOUTH 108TH AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	OMAHA, NE 68154	

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

04

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

- The books are in the care of ► EXECUTIVE ASSISTANT

Telephone No. ► _____ Fax No. ► _____

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 11/15, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☐ calendar year 20 _____ or
- ☒ tax year beginning 4/01, 20 13, and ending 3/31, 20 14

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	90,194.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	109,628.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8868** (Rev. 1-2014)

FIFZ0501L 12/31/13

2013

FEDERAL STATEMENTS

PAGE 1

MOGLIA FAMILY FOUNDATION

35-6766677

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

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME			
TOTAL	\$ 30,070.	\$ 30,070.	\$ 0.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES				
TOTAL	\$ 26,300.	\$ 0.	\$ 0.	\$ 26,300.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD				
TOTAL	\$ 5,416.	\$ 5,416.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SERVICE CHARGES	\$ 150.	\$ 150.		
MANAGEMENT FEE	188.	188.		
TOTAL	\$ 338.	\$ 338.	\$ 0.	\$ 0.

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

EXCISE TAX PAID	\$ 50,000.
NON-DEDUCTIBLE EXPENSES	18,390.

2013

FEDERAL STATEMENTS

PAGE 2

MOGLIA FAMILY FOUNDATION

35-6766677

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

COST BASIS/MARKET VALUE-INVESTMENTS

	\$	3,938,566.
TOTAL	\$	<u>4,006,956.</u>

Moglia Family Foundation						
Period 4/1/13-3/31/14						
Schedule of Capital Gains/Losses - Stock						
	# Shares	Date	Date	Sales Price	Cost	Gain/Loss
		Acquired	Sold			
J P Morgan	10000	5/21/2012	4/5/2013	449,969.93	335,009.99	114,959.94
Lam Research	5000	9/28/2012	4/11/2013	214,985.19	160,004.99	54,980.20
Bristol-Myers Squibb	1849	11/19/2012	4/19/2013	75,725.20	58,539.35	17,185.85
Bristol-Myers Squibb	3151	11/19/2012	4/19/2013	129,062.06	99,765.65	29,296.41
Ishares MSCI	5000	2/21/2013	4/19/2013	56,543.74	50,000.00	6,543.74
Lam Research	500	9/18/2012	4/19/2013	20,779.59	16,005.00	4,774.59
Lam Research	4500	9/28/2012	4/19/2013	187,105.80	144,000.00	43,105.80
Emerson Electric	400	10/24/2012	4/22/2013	21,549.92	19,364.00	2,185.92
Emerson Electric	7600	10/24/2012	4/22/2013	409,630.82	367,919.59	41,711.23
Petroleo Brasileiro	10000	11/23/2009	5/2/2013	179,975.97	171,880.84	8,095.13
Hovnanian Enterprises	400	7/27/2011	5/9/2013	1,979.96	904.00	1,075.96
Wells Fargo	22200	11/19/2008	5/10/2013	821,361.61	531,468.00	289,893.61
Hovnanian Enterprises	900	7/27/2011	5/14/2013	4,479.90	2,034.00	2,445.90
Ishares MSCI	20000	2/21/2013	5/22/2013	241,584.59	200,009.99	41,574.60
Wells Fargo	85	11/19/2008	5/22/2013	3,363.67	1,987.99	1,375.68
Hovnanian Enterprises	28700	7/27/2011	5/22/2013	143,476.79	64,862.00	78,614.79
New Residential Inv. Corp	15000	5/16/2013	5/22/2013	82,478.16	107,700.00	-25,221.84
New Castle Investment	15000	6/25/2012	5/22/2013	67,498.48	95,006.00	-27,507.52
Abbott Labs	10000	3/1/2013	5/23/2013	377,981.54	340,009.99	37,971.55
Conocophillips	4911	12/27/2012	6/26/2013	294,644.88	185,631.00	109,013.88
Fortune Brandsw 6.375%	100	3/18/2010	7/5/2013	105,725.17	110,364.00	-4,638.83
Linn Energy, LLC	6050	5/31/2013	7/8/2013	164,577.39	200,376.00	-35,798.61
Linn Energy, LLC	1950	5/31/2013	7/8/2013	53,041.02	64,593.19	-11,552.17
TD Ameritrade Holding	100	3/10/2009	7/15/2013	2,607.46	1,314.00	1,293.46
TD Ameritrade Holding	100	3/10/2009	7/15/2013	2,616.97	1,314.00	1,302.97
TD Ameritrade Holding	24800	3/10/2009	7/15/2013	649,004.70	325,872.00	323,132.70
Int'l Business Machines	1500	10/17/2012	7/23/2013	299,984.79	300,009.99	-25.20
TD Ameritrade Holding	25000	3/10/2009	8/1/2013	574,970.00	328,500.00	246,470.00
TD Ameritrade Holding	700	3/10/2009	8/7/2013	19,162.67	9,198.00	9,964.67
TD Ameritrade Holding	300	3/10/2009	8/7/2013	8,213.85	3,942.00	4,271.85
TD Ameritrade Holding	10587	3/10/2009	8/7/2013	289,655.27	139,113.18	150,542.09
TD Ameritrade Holding	200	3/10/2009	8/7/2013	5,485.91	2,628.00	2,857.91
Allianceberstein	10000	2/12/2009	8/12/2013	224,976.09	137,010.00	87,966.09
Weyerhaeuser Co.	10000	6/21/2013	8/21/2013	271,585.28	270,909.99	675.29
The ADT Corp.	5000	5/31/2013	8/21/2013	199,976.53	206,597.41	-6,620.88
New Residential Inv. Corp	20000	5/16/2013	8/22/2013	123,987.85	143,535.49	-19,547.64
Dynex Capital	49933	2/27/2009	9/19/2013	424,413.12	411,947.25	12,465.87
New Castle Investment	20000	6/25/2012	9/25/2013	99,978.27	126,383.00	-26,404.73
Nat'l Fuel Gas Co	18500	8/25/2010	9/30/2013	1,202,459.08	832,528.47	369,930.61
Carrizo Oil	2100	1/14/2010	10/9/2013	62,978.91	39,648.00	23,330.91
J.A. Solar Holdings	3700	4/23/2010	10/15/2013	29,579.49	111,000.00	-81,420.51
Carrizo Oil	14900	1/14/2010	10/23/2013	446,972.23	281,312.00	165,660.23
Elan Corp	5000	9/9/2008	11/5/2013	82,338.57	24,750.00	57,588.57
J A Solar Holdings	1100	4/23/2010	11/18/2013	8,779.85	33,000.00	-24,220.15
EnSCO PLC	10000	8/21/2013	11/20/2013	619,979.22	550,009.99	69,969.23
Elan Corp	10000	9/9/2008	11/20/2013	177,686.91	49,500.00	128,186.91
Elan Corp	10000	9/9/2008	11/20/2013	159,977.22	49,500.00	110,477.22
J A Solar Holdings	3100	4/23/2010	11/20/2013	24,779.57	93,008.77	-68,229.20
Key Corp-Non	20000	9/24/2012	11/20/2013	219,976.18	178,004.99	41,971.19
Elan Corp	32837	9/9/2008	11/22/2013	582,179.88	216,048.62	366,131.26
Yum! Brands	3700	10/2/2013	12/26/2013	272,495.44	247,345.00	25,150.44
Yum! Brands	1300	10/21/2013	12/26/2013	95,743.33	86,897.98	8,845.35

Nat'l Fuel Gas Co.	1500	8/20/2010	12/26/2013	97,478.31	67,491.51	29,986.80
Morgan Stanley	2300	11/19/2008	1/21/2014	64,378.88	29,739.00	34,639.88
Morgan Stanley	7700	11/19/2008	1/23/2014	215,576.25	99,561.00	116,015.25
Lam Research	100	11/19/2013	1/27/2014	5,514.91	5,000.00	514.91
Lam Research	100	11/19/2013	1/17/2014	5,523.90	5,000.00	523.90
Lam Research	104	11/19/2013	1/27/2014	5,743.82	5,200.00	543.82
Lam Research	9696	11/19/2013	1/27/2014	535,306.84	484,809.99	50,496.85
Timken Co	600	12/12/2013	2/18/2014	34,571.99	30,618.00	3,953.99
Timken Co	600	12/12/2013	2/18/2014	34,568.39	30,618.00	3,950.39
Timken Co	200	12/12/2013	2/18/2014	11,521.99	10,206.00	1,315.99
Timken Co	100	12/12/2013	2/18/2013	5,760.89	5,103.00	657.89
Timken Co.	500	12/12/2013	2/18/2013	28,802.00	25,515.00	3,287.00
Kraft Foods 6.75%	100	3/10/2010	2/19/2014	100,000.00	100,526.64	-526.64
Dynex Capital	10000	12/16/2010	2/20/2014	84,988.53	82,500.00	2,488.53
Cummins, Inc.	3000	12/12/2013	2/21/2014	419,972.70	389,834.98	30,137.72
Wisdomtree Japan Hedged	700	8/21/2013	2/27/2014	33,764.42	31,290.00	2,474.42
Wisdomtree Japan Hedged	500	8/21/2013	2/27/2014	24,122.08	22,350.00	1,772.08
Wisdomtree Japan Hedged	6800	8/21/2013	2/27/2014	328,026.97	303,930.76	24,096.21
Ford Motor	200	4/12/2012	2/27/2014	3,034.95	2,386.00	648.95
Ford Motor	19800	4/12/2012	2/27/2014	301,350.75	236,220.66	65,130.09
Intel Corp	5000	1/13/2014	2/27/2014	123,442.86	125,000.00	-1,557.14
Intel Corp.	10000	1/13/2014	2/27/2014	246,895.70	250,009.99	-3,114.29
BYD Company	10000	1/28/2011	3/10/2014	65,188.87	40,600.00	24,588.87
BYD Company	20000	1/28/2011	3/11/2014	131,187.72	81,200.00	49,987.72
BYD Company	100	1/28/2011	3/12/2014	680.00	406.00	274.00
BYD Company	29900	1/28/2011	3/12/2014	206,306.41	121,394.00	84,912.41
General Motors	10000	1/24/2014	3/20/2014	339,982.49	375,009.99	-35,027.50
TD Ameritrade Holding	100	3/12/2009	3/25/2014	2,979.94	1,314.00	1,665.94
Adobe Systems	5000	8/19/2013	3/26/2014	299,973.38	225,009.99	74,963.39
Xilinx, Inc	10000	10/23/2013	3/26/2014	449,970.06	450,009.99	-39.93
Total Sales 4/1/13-3/31/14				15,496,682.02	12,166,118.20	3,330,563.82

MOGLIA FAMILY FOUNDATION April 1, 2013 - March 31, 2014

Ck #	DATE	ACCOUNT NAME	TOTAL
1016	04/04/13	Carolina Attitude Softball, Inc	\$500.00
1017	04/04/13	Children's Hospital & Medical Center Foundation	\$5,000.00
1018	04/04/13	Children's Scholarship Fund of Omaha	\$5,000.00
1019	04/04/13	American Friends of Magen David Adom	\$1,000.00
1020	04/04/13	American Diabetes Association	\$1,000.00
1021	04/04/13	NECO Foundation, Inc.	\$5,000.00
1022	04/04/13	100 Black Men of Omaha	\$1,000.00
1023	04/09/13	American Institute for Stuttering	\$15,000.00
1024	04/09/13	Catholic Charities	\$1,000.00
1025	04/09/13	The Salvation Army Women's Auxillary	\$1,000.00
1026	04/09/13	Foreign Policy Association	\$15,000.00
1027	04/09/13	Omaha Community Playhouse	\$10,000.00
1028	04/09/13	Law Enforcement United	\$1,000.00
1029	04/09/13	Charlottesville Catholic School	\$2,500.00
1030	04/09/13	Nebraska Coalition for Lifesaving Cures	\$5,000.00
1031	04/09/13	Nebraska Children and Families Foundation	\$500.00
1032	04/10/13	Harlem RBI	\$1,500.00
1033	04/11/13	Madonna School	\$1,000.00
1034	04/11/13	Partnership with Children	\$5,000.00
1035	04/11/13	Fellowship of Christian Athletes	\$1,000.00
1037	04/15/13	American Football Coaches Foundation (AFCA)	\$60.00
1038	04/16/13	FOCUS	\$1,500.00
1039	04/16/13	Avon Old Farms School	\$1,000.00
1040	04/16/13	Fordham Prep	\$100,000.00
1041	04/16/13	Dartmouth Football	\$1,000.00
1042	04/16/13	American Football Coaches Foundation (AFCA)	\$1,000.00
1043	04/17/13	Tara Hall Home for Boys	\$500.00
1044	04/19/13	Creighton Athletics Leaders for Life	\$1,000.00
1045	04/22/13	Michael McDermott Scholarship Fund	\$1,000.00
1046	04/24/13	Fostering Hope	\$1,000.00
1072	04/25/13	Pancreatic Cancer Action Network	\$1,000.00
1073	05/01/13	Business Ethics Alliance	\$10,000.00
1074	05/01/13	St Catharine Academy	\$8,400.00
1075	05/03/13	Boys Town National Research Hospital	\$2,000.00
1076	05/13/13	Bentley Falcon Club	\$2,500.00
1077	05/14/13	NIASHF	\$5,000.00
1078	05/14/13	American Institute for Stuttering	\$10,000.00
1079	05/14/13	Baltusrol Golf Club	\$1,000.00
1080	05/14/13	Archmere Academy	\$100,000.00
1081	05/14/13	Chicago Hope Academy	\$1,500.00
1082	05/15/13	Omaha Children's Museum	\$10,000.00
1084	05/22/13	St John's Cathedral	\$100,000.00
1085	05/29/13	Salesian Sisters	\$10,000.00
1086	05/29/13	Platte Institute	\$1,000.00

1087	05/29/13	Donor's Trust	\$20,000.00
1088	05/30/13	Our Lady Queen of Martyrs School	\$30,000.00
1089	06/03/13	American Cancer Society Nebraska Hope Lodge	\$25,000.00
1090	06/06/13	St Joseph High School	\$7,000.00
1091	06/06/13	St Paul's Church	\$1,000.00
1092	06/06/13	St Anthony High School	\$1,000.00
1093	06/06/13	Windwood Farm Home for Children	\$1,100.00
1094	06/07/13	Charles Lafitte Foundation	\$5,000.00
1095	06/07/13	Make-A-Wish	\$5,000.00
1096	06/24/13	DRIVEN Foundation	\$10,000.00
1097	06/24/13	Link Community School	\$5,000.00
1098	06/24/13	Boys & Girls Clubs of the Midlands	\$15,000.00
1099	06/24/13	Children's Miracle Network	\$1,000.00
1100	06/25/13	The John Vrionis Endowed Scholarship Fund	\$10,000.00
1101	06/25/13	The Prouty	\$10,000.00
1102	07/02/13	Creighton University	\$7,500.00
1103	07/02/13	Pacific Northwest College of Art	\$7,500.00
1104	07/02/13	College Savings Iowa	\$15,000.00
1105	07/02/13	Ak-Sar-Ben Education Foundation (AFA)	\$650.00
1106	07/09/13	Boy Scouts of America	\$5,000.00
1107	07/12/13	Angele Farms	\$500.00
1108	07/12/13	Junior Achievement	\$1,000.00
1109	07/17/13	Greater Omaha Chamber Foundation	\$5,000.00
1110	07/18/13	Arthritis Foundation	\$10,000.00
1111	07/18/13	ATC Christian School	\$10,000.00
1112	07/22/13	Community Alliance Foundation	\$10,000.00
1113	07/22/13	The Fisher DeBerry Foundation	\$1,000.00
1114	07/22/13	College Football Assistance Fund	\$1,000.00
1115	07/22/13	Whale Trust	\$1,000.00
1116	07/22/13	Atlantic Rotary	\$250.00
1117	07/23/13	Mercy High School	\$5,000.00
1118	07/24/13	American Cancer Society Nebraska Hope Lodge	\$2,500.00
1119	08/13/13	NIASHF	\$5,000.00
1120	08/15/13	Lauritzen Gardens	\$5,000.00
1121	08/19/13	Project Harmony Service League	\$1,000.00
1123	08/20/13	Hands-up Charity	\$10,000.00
1124	08/21/13	The American Italian Heritage Society	\$1,000.00
1125	08/21/13	TeamMates	\$10,000.00
1126	08/25/13	Chanticleer Athletic Foundation	\$1,500.00
1127	08/25/13	Chanticleer Athletic Foundation	\$7,250.00
1128	08/29/13	Autism Action Partnership	\$5,000.00
1129	09/03/13	All Stars Project, Inc	\$25,000.00
1130	09/03/13	HCC Foundation, Inc	\$1,000.00
1131	09/03/13	Yale University	\$1,000.00
1132	09/10/13	St Andrew Catholic Church	\$5,000.00
1133	09/10/13	Camp LUCK	\$5,000.00

1134	09/12/13	Hope Partnership for Education	\$10,000.00
1135	09/12/13	Henry Doorly Zoo	\$5,000.00
1136	09/12/13	Downtown Omaha Inc., Foundation	\$10,000.00
1137	09/13/13	Completely Kids	\$5,000.00
1138	09/17/13	Grand Strand Optimist Club	\$4,000.00
1139	09/19/13	Our Faith - Our Children - Our Future	\$25,000.00
1140	09/19/13	United Way of the Midlands	\$10,000.00
1141	09/20/13	The Leukemia and Lymphoma Society	\$100.00
1143	09/24/13	Creighton University	\$2,500.00
1144	09/24/13	Pacific Northwest College of Art	\$2,500.00
1145	09/24/13	College Savings Iowa	\$2,500.00
1146	09/24/13	The Shepherd's Table	\$400.00
1147	09/30/13	Omaha Symphony	\$1,000.00
1148	09/30/13	Columbus Citizens Foundation, Inc	\$10,000.00
1149	10/04/13	Italian Welfare League	\$1,000.00
1150	10/07/13	Immaculate Heart of Mary League	\$5,000.00
1151	10/09/13	Omaha Country Club	\$500.00
1152	10/10/13	Coastal Educational Foundation	\$500.00
1153	10/10/13	Friends of Dartmouth Football	\$5,000.00
1154	10/10/13	Dartmouth College-Sponsor Program	\$1,000.00
1155	10/16/13	NIASHF	\$10,000.00
1156	10/16/13	Salesianum School	\$20,000.00
1157	10/16/13	Nebraska Hands & Voices	\$1,000.00
1158	10/24/13	Heartland Family Service	\$5,000.00
1159	10/25/13	Coastal Educational Foundation	\$1,000.00
1160	10/28/13	Coastal Carolina University	\$250.00
1161	10/29/13	Mercy High School	\$10,000.00
1162	10/31/13	hope Partnership for Education	\$10,000.00
1163	11/01/13	Beyond the Game Foundation	\$10,000.00
1164	11/04/13	Christ the King Catholic Church	\$1,000.00
1165	11/05/13	Coastal SC Chapter, American Red Cross	\$2,500.00
1166	11/06/13	Creighton University	\$50,000.00
1167	11/06/13	The Taft School	\$1,000.00
1168	11/07/13	Robin Hood	\$3,750.00
1169	11/07/13	American Council for International Studies	\$500.00
1170	11/08/13	Lutheran Family Services	\$1,500.00
1171	11/15/13	American Diabetes Association	\$1,000.00
1172	11/19/13	Coastal SC Chapter, American Red Cross	\$5,000.00
1173	11/26/13	2014 Special Olympics USA Games Sponsorship	\$25,000.00
1174	11/26/13	Catholic Charities	\$5,000.00
1175	11/26/13	Columbus Citizens Foundation	\$400.00
1176	12/02/13	United Way of Horry County	\$1,000.00
1177	12/02/13	JDRF	\$10,000.00
1178	12/04/13	ACDS	\$5,000.00
1179	12/04/13	Salesian Sisters	\$5,000.00
1180	12/04/13	Fellowship of Christian Athletes	\$1,000.00

1181	12/04/13	Isles	\$1,000.00
1182	12/06/13	University of Nebraska Foundation	\$10,000.00
1183	12/12/13	College of the Holy Cross	\$55,000.00
1184	12/18/13	American Heart Association	\$3,000.00
1185	12/18/13	CMC Foundation	\$350.00
1187	12/23/13	Eisenhower Medical Center	\$40,000.00
1188	12/30/13	Connect & Breathe	\$1,000.00
1189	01/02/14	Baseball Assistance Team	\$14,000.00
1190	01/02/14	University of Nebraska Foundation	\$10,000.00
1191	01/02/14	Big Brothers Big Sisters of the Midlands	\$10,000.00
1192	01/02/14	Omaha Zoo Foundation	\$32,000.00
1193	01/02/14	Children's Hospital & Medical Center Foundation	\$10,000.00
1194	01/03/14	Make-A-Wish	\$5,000.00
1195	01/03/14	National Italian American Sports Hall of Fame	\$1,000.00
1196	01/03/14	NJSGA	\$500.00
1197	01/03/14	NIAF	\$1,000.00
1198	01/07/14	LifePoint, Inc.	\$1,000.00
1199	01/08/14	NIASHF	\$1,000.00
1200	01/08/14	Catholic Charities Irish Fest	\$5,000.00
1201	01/08/14	Whale Trust	\$5,000.00
1202	01/09/14	Pius X High School	\$25,000.00
1203	01/23/14	Kicks for a Cure	\$5,000.00
1204	01/23/14	The Midwest Federation of American Syrian Lebanese Clubs, Inc Scholars!	\$1,000.00
1205	01/23/14	GSJWC	\$1,000.00
1206	01/23/14	Baltusrol Golf Club	\$8,500.00
1207	01/23/14	American Cancer Society	\$5,500.00
1208	01/23/14	Guadalupe Center	\$5,000.00
1209	01/24/14	Our Lady Queen of Martyrs School	\$15,000.00
1210	01/24/14	Our Lady Queen of Martyrs School	\$10,000.00
1211	01/27/14	Fisher House Boston	\$5,000.00
1212	01/29/14	Naples Zoo	\$600.00
1213	01/29/14	Special Olympics Nebraska	\$300.00
1214	01/29/14	TeamMates	\$50,000.00
1215	01/29/14	Lafayette College	\$10,000.00
1216	01/30/14	Sparks Family Scholarship	\$2,750.00
1217	01/31/14	Help4Kids SC	\$5,000.00
1218	01/31/14	Tern Brodeur Breast Cancer Foundation	\$5,000.00
1219	02/04/14	SOS Health Care	\$10,000.00
1220	02/05/14	St. Andrew Catholic Church	\$10,000.00
1221	02/05/14	St Elizabeth Ann Seton Catholic High School	\$25,000.00
1222	02/05/14	Defy Ventures	\$10,000.00
1223	02/07/14	Freedom Pioneers	\$25,000.00
1224	02/07/14	Missouri Dept. of Social Services Foster Care	\$500.00
1225	02/11/14	Sparks Family Scholarship	\$800.00
1226	02/11/14	KIPP New York, Inc	\$10,000.00
1227	02/12/14	Naples Zoo	\$1,600.00

1228	02/20/14	Beat the Streets Wrestling Program of Philadelphia	\$6,000.00
1229	02/21/14	Fordham Prep	\$400 00
1230	02/21/14	The Timothy Initiative	\$10,000 00
1231	02/21/14	DRIVEN Foundation	\$10,000.00
1232	02/21/14	The Andy Talley Bone Marrow Foundation	\$1,000 00
1233	02/21/14	Archmere Academy	\$500 00
1234	02/21/14	University of Nebraska Foundation	\$1,000.00
1235	02/21/14	Omaha Children's Museum	\$1,500 00
1236	02/21/14	The Nebraska Medical Center	\$1,500.00
1237	02/21/14	Marines Corp Scholarship Foundation	\$2,500 00
1238	02/21/14	North Myrtle Beach Women's Club	\$1,000.00
1240	02/25/14	Big Brothers Big Sisters of Greater Kansas City	\$20,000.00
1242	02/26/14	Chicago Hope Academy	\$100,000.00
1243	02/27/14	Lauritzen Gardens	\$5,000 00
1244	02/27/14	Creighton University	\$3,000 00
1245	02/27/14	Omaha Police Foundation	\$1,500 00
1247	02/27/14	The Ride to Conquer Cancer	\$1,000.00
1248	03/03/14	Ted Gilmore Football Camp	\$5,000.00
1249	03/04/14	American Football Coaches Foundation (AFCA)	\$25,000 00
1250	03/04/14	University of Massachusetts	\$12,500 00
1251	03/04/14	Friends of the University of Sussex	\$12,500 00
1252	03/14/14	The Salvation Army	\$5,000.00
1253	03/26/14	Cristo Rey New York High School	\$100,000.00
1254	03/28/14	NMB Hoopstars	\$1,000 00
1255	03/28/14	Shatterproof	\$1,000 00
1257	03/28/14	Grand Strand Miracle Leagues	\$1,000 00
1258	03/28/14	Carolina Attitude Softball, Inc	\$500.00
1259	03/28/14	Coastal Educational Foundation	\$1,250 00
Total			<u>\$1,831,160 00</u>

MOGLIA FAMILY FOUNDATION April 1, 2013 - March 31, 2014

Ck #	Date	Address
1016	04/04/13	Carolina Attitude Softball, Inc., %Merisue Donovan, 169 Peppermill Drive, Lexington, NC 27295-5989
1017	04/04/13	Children's Hospital & Medical Center Foundation, 8401 W Dodge Rd, Ste 160, Omaha, NE 68114
1018	04/04/13	Children's Scholarship Fund, % planitomaha, 10832 Old Mill Road # 5, Omaha, NE 68154
1019	04/04/13	American Friends of Magen David Adom, National Mail Processing Center, PO Box 96402, Washington, DC 20090-6402
1020	04/04/13	American Diabetes Association, Attn Aaron Dael, 14216 Dayton Circle, Ste 6, Omaha, NE 68137
1021	04/04/13	Ellis Island Medals of Honor, 12 East 33rd St., 12th Floor, New York, NY 10016
1022	04/04/13	100 Black Men of Omaha, 2221 North 24th St., Omaha, NE 68110
1023	04/09/13	American Institute for Stuttering, Event Office, 10 Park Avenue, Ste 2E, New York, NY 10016
1024	04/09/13	Catholic Charities, Daniel E. Sheehan Center, 3300 N 60th St., Omaha, NE 68104
1025	04/09/13	Kathy O'Connor, The Salvation Army Women's Auxiliary, 9744 Fieldcrest Dr., Omaha, NE 68114
1026	04/09/13	Foreign Policy Association, Attn: 2013 Annual Dinner, 470 Park Avenue South, New York, NY 10016
1027	04/09/13	Omaha Community Playhouse, Attn: Jodi Knight, 6915 Cass St., Omaha, NE 68132-2649
1028	04/09/13	Law Enforcement United, 1101 N. Oak Street, Myrtle Beach, SC 29577
1029	04/09/13	CCS Catholic Education Fund, Charlottesville Catholic School, 1205 Pen Park Rd., Charlottesville, VA 22901-3111
1030	04/09/13	Nebraska Coalition for Lifesaving Cures, 900 S. 74th Plaza, Ste. 301, Omaha, NE 68114
1031	04/09/13	Nebraska Children and Families Foundation, 215 Centennial Mall S, Ste 200, Lincoln, NE 68508-0813
1032	04/10/13	Harlem RBI, 333 East 100th Street, New York, NY 10029
1033	04/11/13	Toody Moffatt, Madonna School and Workshop, 6402 N. 71st Plaza, Omaha, NE 68104
1034	04/11/13	Partnership with Children, Benefit Office, 162 W. 56th Street, Suite 405, New York, NY 10019
1035	04/11/13	Omaha-Metro Office, Fellowship of Christian Athletes, PO Box 540181, Omaha, NE 68154-0181
1037	04/15/13	AFCA, 100 Legends Lane, Waco, TX 76706
1038	04/16/13	FOCUS, PO Box 18710, Golden, CO 80402-9809
1039	04/16/13	Avon Old Farms School, The Annual Fund, 500 Old Farms Road, Avon, CT 06001-9958
1040	04/16/13	Fordham Preparatory School, East Fordham Road, Bronx, NY 10458-5175
1041	04/16/13	Dartmouth Football Golf Classic, %Brian Mann, 6083 Alumni Gymnasium, Hanover, NH 03755
1042	04/16/13	AFCA, 100 Legends Lane, Waco, TX 76706
1043	04/16/13	Tara Hall Home for Boys, PO Box 955, Georgetown, SC 29440
1044	04/19/13	Connie Ryan, Streck, 7002 S. 109th St., Omaha, NE 68128
1045	04/22/13	Dan McDermott, % Marshall, Dennehey, Warner, Coleman, & Goggin, Wall St Plz - 88 Pine St., 21st Fl, NY, NY 10005-1801
1046	04/25/13	Coastal Carolina University, The Recreation & Sport Management Program, PO Box 261954, Conway, SC 29525-6054
1072	04/25/13	Pancreatic Cancer Action Network, 1500 Rosecrans Ave., Suite 200, Manhattan Beach, CA 90266
1073	05/01/13	Business Ethics Alliance, 2500 California Plaza, College of Business, Omaha, NE 68178
1074	05/01/13	St. Catharine Academy, Attn. Cynthia Todd, 2250 Williamsbridge Road, Bronx, NY 10469-4891
1075	05/03/13	Boys Town National Research Hospital Memorial Day Run, PO Box 145, Boys Town, NE 68010
1076	05/13/13	Ryan Soderquist, Bentley University, 175 Forest Street, Waltham, MA 02452-4705
1077	05/14/13	National Italian American Sports Hall of Fame, attn: Dinner Committee, 1431 W Taylor St., Chicago, IL 60607
1078	05/14/13	Christine Madden, AIS Event Office, 10 Park Avenue, Suite 2E, New York, NY 10016
1079	05/14/13	The Baltusrol Golf Club, PO Box 9, Springfield, NJ 07081-0009
1080	05/14/13	Archmere Academy, Office of Institutional Advancement, 3600 Philadelphia Pike, Claymont, DE 19703
1081	05/15/13	Chicago Hope Academy, 2189 W. Bowler Street, Chicago, IL 60612
1082	05/15/13	Omaha Children's Museum, Attn: Thomas Miller, Development Associate, 500 S. 20th Street, Omaha, NE 68102
1084	05/22/13	St. John's Cathedral, Attn: Fr. Mark Giordani, 381 Grand St., Paterson, NJ 07505
1085	05/29/13	Sr. Mary Rinaldi, FMA, 659 Belmont Avenue, North Haledon, NJ 07508-2397
1086	05/29/13	Platte Institute, 900 South 74th Plaza, Suite 400, Omaha, NE 68114

1087	05/29/13	Donor's Trust, c/o Heritage Services, 10050 Regency Circle, Ste 101, Omaha, NE 68114
1088	05/30/13	Rev Anthony Almonte, Our Lady Queen of Martyrs School, 71 Arden St, New York, NY 10040-1101
1089	06/03/13	Sandy Parker, Hope Lodge, American Cancer Society, 9850 Nicholas St, Ste 200, Omaha, NE 68114
1090	06/06/13	St. Joseph High School, 2320 Huntington Tpke, Trumbull, CT 06611
1091	06/06/13	Larry Biddle, 701 Lakeside Drive, Conway, SC 29526
1092	06/06/13	St. Anthony High School, 175 Eighth Street, Jersey City, NJ 07302
1093	06/06/13	Janet Karner, The Interstate Group, Suite 450, 4201 Congress St, Charlotte, NC 28209
1094	06/07/13	Charles Lafitte, Joann Vought, 818 Linden Lane, Brielle, NJ 08730
1095	06/07/13	Make-A-Wish, 5800 Cornhusker Highway, Suite 4, Lincoln, NE 68507
1096	06/24/13	The DRIVEN Foundation, 605 North High Street, Suite 181, Columbus, OH 43215-2024
1097	06/24/13	Link Community School, 23 Pennsylvania Avenue, Newark, NJ 07114
1098	06/24/13	Boys & Girls Clubs of the Midlands, 2610 Hamilton Street, Omaha, NE 68131
1099	06/24/13	Ellie Hayes, 240 Bermuda Road, Dillon, SC 29536
1100	06/25/13	John Kahl, VP for Development, Fordham Preparatory School, 441 E Fordham Road, Bronx, NY 10458-5175
1101	06/25/13	Josie Harper, 3 Cottage Court, White River Junction, VT 05001
1102	07/02/13	Creighton University, 2500 California Plaza, Omaha, NE 68102
1103	07/02/13	Pacific Northwest College of Art, Attn Bill Watt, 1241 NW Johnson St, Portland, OR 97209
1104	07/02/13	College Savings Iowa, PO Box 55119, Boston MA 02205-5119
1105	07/02/13	Air Force Week Golf Scramble, AFA Ak-Sar-Ben Chapter, PO Box 13088, Offutt AFB, NE 68113
1106	07/09/13	Hal Daub, Husch Blackwell, LLP, 1620 Dodge St, # 2100, Omaha, NE 68102
1107	07/12/13	Angele Farms, 739 South Griffith Park Drive, Burbank, CA 91506
1108	07/12/13	Junior Achievement, 13506 West Maple Road, Suite 101, Omaha, NE 68164
1109	07/17/13	Greater Omaha Chamber Foundation, 1301 Harney St, Omaha, NE 68102
1110	07/18/13	Arthritis Foundation, Heartland Region-Nebraska, 600 N. 93rd St, Suite 206, Omaha, NE 68114
1111	07/18/13	ATC Christian School, The Prayer Center, 1672 Hwy. 905, Conway, SC 29526
1112	07/18/13	Community Alliance, Breaking the Silence, 4001 Leavenworth St., Omaha, NE 68105
1113	07/22/13	The Fisher DeBerry Foundation, 8235 Loganwood Court, Colorado Springs, CO 80919
1114	07/22/13	College Football Assistance Fund, 8930 West Sunset Road, Suite 240, Las Vegas, NV 89148
1115	07/22/13	Whale Trust, PO Box 243, Makawai, HI 96768
1116	07/22/13	Atlantic Rotary, PO Box, 82, Atlantic, IA 50022
1117	07/23/13	Mercy High School, 1501 South 48th Street, Omaha, NE 68105-2504
1118	07/24/13	Holly Goodrich, High Plains Division, ACS, 9850 Nicholas St, Ste 200, Omaha, NE 68114
1119	08/13/13	National Italian American Sports Hall of Fame, Attn: Ted Pecora, 1431 W. Taylor Street, Chicago, IL 60607
1120	08/15/13	Lauritzen Gardens, Antique & Garden Show, 100 Bancroft St, Omaha, NE 68108
1121	08/19/13	Project Harmony Child Protection Center, 11949 Q Street, Omaha, NE 68137
1123	08/20/13	Joe Skladany, Handsup Charity, 16664 Lucarno Way, Naples, FL 34110
1124	08/21/13	American Italian Heritage Society Inc., 3609 S. 50th St, Omaha, NE 68106
1125	08/21/13	TeamMates Mentoring Program, 11850 Nicholas St, Suite 120, Omaha, NE 68154
1126	08/25/13	Chanticleer Athletic Foundation, PO Box 261954, Conway, SC 29528-6054
1127	08/25/13	Chanticleer Athletic Foundation, PO Box 261954, Conway, SC 29528-6054
1128	08/29/13	Ms. Gail Durkin, Autism Action Partnership, 14301 FNB Parkway, Suite 115, Omaha, NE 68154
1129	09/03/13	All Stars Project, Attn: Craig Pattison, 543 W. 42nd St, New York, NY 10036
1130	09/03/13	Christopher Carollo, Exec Dir for HCC Foundation, Inc, Housatonic Comm College, 900 Lafayette Blvd, Bridgeport, CT 06604
1131	09/03/13	Zsuzsana Somogyi, Deputy Director, Office of Development, Yale School of Medicine, PO Box 7611, New Haven, CT 06519-0611
1132	09/10/13	St. Andrew Catholic Church, Corner of North Kings Highway & 37 Ave. N., 3501 N., Kings Highway, Ste 102, Myrtle Beach, SC 29577
1133	09/10/13	Adrienne Mauntel, 1001 Brantham Court, Charlotte, NC 28211

1134 09/12/13 Hope Partnership for Education, 2601 N 11th Street, Philadelphia, PA 19133
 1135 09/12/13 Henry Doorly Zoo, 3701 South 10th St., Omaha, NE 68107
 1136 09/12/13 Holiday Lights Festival, PO Box 8312, Omaha, NE 68108
 1137 09/13/13 Penny Parker, Completely Kids, 2566 St Mary's Avenue, Omaha, NE 68105
 1138 09/13/13 Grand Strand Optimists, 606 65th Avenue North, Myrtle Beach, SC 29572
 1139 09/19/13 St Elizabeth Ann Seton Catholic High School, 3501 North Kings Hwy, Suite 102, Myrtle Beach, SC 29577
 1140 09/19/13 United Way of the Midlands, Attn: Shannon Sands, 1805 Harney Street, Omaha, NE 68102-1972
 1141 09/20/13 The Leukemia and Lymphoma Society, 1311 Mamaroneck Ave., Suite 310, White Plains, NY 10605
 1143 09/24/13 Creighton University, School of Nursing, 2500 California Plaza, Omaha, NE 68102
 1144 09/24/13 Pacific Northwest College of Art, Attn: Bill Watt, 1241 NW Johnson St., Portland, OR 97209
 1145 09/24/13 College Savings Iowa, PO Box 55119, Boston MA 02205-5119
 1146 09/24/13 The Shepherd's Table, PO Box 1782, Conway, SC 29526
 1147 09/30/13 Omaha Symphony, 1605 Howard Street, Omaha, NE 68102-2705
 1148 09/30/13 Columbus Citizens Foundation, Inc., 8 East 69th Street, New York, NY 10021-4906
 1149 10/04/13 Italian Welfare League, 8 East 69th St., New York, NY 10021
 1150 10/07/13 Our Lady of Grace Montessori School, Attn: IHM League, 29 Shelter Rock Road, Manhasset, NY 11030
 1151 10/09/13 Omaha Country Club, 6900 Country Club Rd, Omaha, NE 68152-2018
 1152 10/10/13 Diane M Fabiano, Coastal Carolina University, Office for Philanthropy, Atheneum 106, PO Box 261954, Conway, SC 29528-60
 1153 10/10/13 Buddy Teevens, Head Coach, Friends of Dartmouth Football, 6083 Floren Varsity House, Hanover, NH 03755
 1154 01/10/13 Athletic Sponsor Program, Dartmouth College Athletics, 6083 Alumni Gymnasium, Hanover, NH 03755-3512
 1155 10/16/13 National Italian American Sports Hall of Fame, Class of 2013 Induction Committee, 1431 W Taylor St, Chicago, IL 60607
 1156 10/16/13 Salesianum School, Attn: Office of the President, 1801 N Broom St., Wilmington, DE 19802
 1157 10/16/13 Nebraska Hands and Voices, 241229, Omaha, NE 68124
 1158 10/24/13 Heartland Family Service, Central Office, 2101 S 42nd St, Omaha, NE 68105
 1159 10/25/13 Coastal Carolina University, Office for Philanthropy, PO Box 261954, Conway, SC 29528
 1160 10/28/13 Coastal Carolina University, Dept of Kinesiology, Recreation & Sports Studies, College of Science, PO Box 261954, Conway, S
 1161 10/29/13 Jim Pogge, VP for Advancement, Mercy High School, 1501 S 48th St., Omaha, NE 68106
 1162 10/31/13 The Will Andrews Foundation, PO Box 1461, Conway, SC 29529
 1163 11/01/13 Beyond the Game Foundation, 604 Summers Landing SW, Atlanta, GA 30331
 1164 11/04/13 Christ the King Catholic Church, 5884 N Crittenden Ave, Indianapolis, IN 46220
 1165 11/05/13 Coastal SC Chapter, American Red Cross, 3531 Pampas Dr, Myrtle Beach, SC 29577
 1166 11/06/13 Creighton University, Office of Development, PO Box 30282, Omaha, NE 68103-1382
 1167 11/06/13 The Taft School Alumni Office, 110 Woodbury Road, Watertown, CT 06795-9989
 1168 11/07/13 Robin Hood Investors Conference, %First Protocol, 630 9th Avenue, Suite 310, New York, NY 10036
 1169 11/07/13 Patrick Devenny, 12627 Quay Lane, Ocean City, MD 21842
 1170 11/08/13 At Ease USA, PO Box 24465, Omaha, NE 68124
 1171 11/15/13 American Diabetes Association, 1701 North Beauregard Street, Alexandria, VA 22311
 1172 11/19/13 Coastal South Carolina Chapter, American Red Cross, 3531 Pampas Drive, Myrtle Beach, SC 29577
 1173 11/26/13 Special Olympics Nebraska, 9427 F Street, Omaha, NE 68127
 1174 11/26/13 Catholic Charities, 3300 N. 60th St., Omaha, NE 68104
 1175 11/26/13 Columbus Citizens Foundation, Inc., 8 East 69th Street, New York, NY 10021-4906
 1176 12/02/13 United Way of Horry County, PO Box 673, Conway, SC 29528
 1177 12/02/13 JDRF, 9202 W. Dodge Road, Suite 304, Omaha, NE 68114
 1178 12/04/13 Michael M. Smith, Executive Director, ACDS, 4 Fern Drive, Plainview, NY 11803-4725
 1179 12/04/13 Sister Mary Rinaldi, FMA, Salesian Sisters Development, 659 Belmont Avenue, North Haledon, NJ 07508
 1180 12/04/13 Omaha-Metro Office, Fellowship of Christian Athletes, PO Box 540181, Omaha, NE 68154-0181

1181 12/04/13 Isles, 10 Wood Street, Trenton, NJ 08618
1182 12/06/13 University of Nebraska Foundation, PO Box 82555, Lincoln, NE 68501-2555
1183 12/12/13 Frank Vellacio, Sr VP, College of the Holy Cross, 1 College St., Worcester, MA 01610
1184 12/18/13 American Heart Association, 10100 J Street, Suite A, Omaha, NE 68127
1185 12/18/13 CMC Foundation, 300 Singleton Ridge Road, PO Box 829, Conway, SC 29528-0829
1187 12/23/13 Eisenhower Medical Center, Attn Michael Landes, President, Foundation, 39000 Bob Hope Drive, Rancho Mirage, CA 92270
1188 12/30/13 Connect & Breathe, PO Box 290, Penfield, NY 14526
1189 01/02/14 Caroline Suplizio, 194 Creekside Court, White Sulphur Springs, WV 24986
1190 01/02/14 University of Nebraska Foundation, Huskers Athletic Fund, One Memorial Stadium, PO Box 880154, Lincoln, NE 68501-9988
1191 01/02/14 Nichole Turgeon, Big Brothers Big Sisters, 10831 Old Mill Road, Suite 400, Omaha, NE 68143
1192 01/02/14 Omaha Zoo Foundation, 3701 S 10th Street, Omaha, NE 68107
1193 01/02/14 Children's Hospital & Medical Center Foundation, 8401 W. Dodge Rd., Ste. 160, Omaha, NE 68114
1194 01/03/14 Make-A-Wish Foundation of Nebraska, Inc 11926 Arbor Street, #102, Omaha, NE 68144
1195 01/03/14 National Italian American Sports Hall of Fame, 1431 West Taylor Street, Chicago, IL 60607
1196 01/03/14 NJSGA Caddie Scholarship Foundation, 3 Golf Drive, Suite 206, Kenilworth, NJ 07033
1197 01/03/14 NIAF, 1860 19th St., NW, Washington, DC 20077-3750
1198 01/07/14 Shirley McAdams, LifePoint, Inc., 3950 Faber Place Drive, Suite 400, Charleston, SC 29405
1199 01/08/14 NIASHF, Attn Mssrs Conforti and Joyce, 1431 West Taylor Street, Chicago, IL 60607
1200 01/08/14 Irish Fest, Catholic Charities, 3300 N. 60th St., Omaha, NE 68104-3402
1201 01/08/14 Whale Trust, PO Box 243, Makawai, HI 96768
1202 01/09/14 Plus X High School, Attn Michelle Birkel, Foundation Office, 6000 A Street, Lincoln, NE 68510-5099
1203 01/23/14 Kicks for a Cure, Attn John Hakola, PO Box 241603, Omaha, NE 68124
1204 01/23/14 Midwest Federation of American Syrian Lebanese Clubs, Inc Schrsp Fund, Attn: Duane Skaiff, 11505 Iowa Circle, Omaha, NE
1205 01/23/14 GSJWC, 3781 Sea Mountain Highway, Little River, SC 29566
1206 01/23/14 Baltusrol Golf Club, PO Box 9, Springfield, NJ 07081-0009
1207 01/23/14 American Cancer Society, Attn: Danielle Vigliotti, 5020 Tamiami Trail North, Ste 108, Naples, FL 34103
1208 01/23/14 Guadalupe Center, Attn: Gloria Crosby, 509 Hope Circle, Immokalee, FL 34142
1209 01/24/14 Rev. Anthony Almonte, Our Lady Queen of Martyrs School, 71 Arden St., New York, NY 10040-1101
1210 01/24/14 Rev. Anthony Almonte, Our Lady Queen of Martyrs School, 71 Arden St., New York, NY 10040-1101
1211 01/27/14 Fisher House Boston, PO Box 230, South Walpole, MA 02071
1212 01/29/14 Naples Zoo, Attn: Alison Chambers, 1590 Goodlette-Frank Road, Naples, FL 34102
1213 01/29/14 Special Olympics Nebraska, 9247 F Street, Omaha, NE 68127
1214 01/29/14 TeamMates Mentoring Program, 6801 "O" Street, Lincoln, NE 68510
1215 01/29/14 Lafayette College, Attn: John-Frank, 307 Markle Hall, Easton, PA 18042.
1216 01/30/14 Sparks Family Scholarship, c/o Sparks Toyota, 4855 Highway 501, Myrtle Beach, SC 29579
1217 01/31/14 Kelp4Kids, 12053 B Highway South Bypass 17, Garden City, SC 29576
1218 01/31/14 Terri Brodeur Breast Cancer Foundation, PO Box 785, New London, CT 06320
1219 02/04/14 SOS Health Care, PO Box 7136, Myrtle Beach, SC 29572
1220 02/05/14 St Andrew Catholic Church, Corner of N. Kings Hwy & 37 Ave North, 3501 North Kings Highway, Suite 102, Myrtle Beach, SC :
1221 02/05/14 St Elizabeth Ann Seton Catholic High School, 3501 North Kings Hwy, Suite 102, Myrtle Beach, SC 29577
1222 02/05/14 Defy Ventures, Inc., 5 Penn Plaza, 19th Floor, New York, NY 10001
1223 02/07/14 Freedom Pioneers, c/o Shannon O'Leary, 2015 Whitebead Trail, Austin, TX 78734
1224 02/07/14 Missouri Department of Social Services, c/o Brenda Becker, PO Box 1082, Jefferson City, MO 65102
1225 02/11/14 Sparks Family Scholarship, c/o Sparks Toyota, 4855 Highway 501, Myrtle Beach, SC 29579
1226 02/11/14 KIPP NYC, Attn: Brooke Connolly, 470 Seventh Ave., 10th Floor, New York, NY 10018
1227 02/11/14 Naples Zoo, Attn: Tim Morrison, 1590 Goodlette-Frank Road, Naples, FL 34102

1228	02/20/14	Beat the Streets Wrestling Program of Philadelphia, 3700 Market St., Suite 300, Philadelphia, PA 19104
1229	02/21/14	Rev. Christopher J. Devron, S.J., Fordham Preparatory School, 441 East Fordham Road, Bronx, NY 10458-5175
1230	02/21/14	The Timothy Initiative, 2101 Vista Parkway, Suite 201, West Palm Beach, FL 33411
1231	02/21/14	The DRIVEN Foundation, 605 North High Street, Suite 181, Columbus, OH 43215-2024
1232	02/21/14	The Andy Talley Bone Marrow Foundation, 237 W Lancaster Avenue, Suite 207, Devon, PA 19333
1233	02/21/14	Archmere Academy, attn: Erin McNichol '92, 3600 Philadelphia Pike, Claymont, DE 19703
1234	02/21/14	James Young, c/o Heafey-Heafy-Hoffman-Dworak-Cutler, 7805 West Center Rd, Omaha, NE 68124
1235	02/21/14	Omaha Children's Museum, Attn: Thomas Miller, Development Associate, 500 S. 20th Street, Omaha, NE 68102
1236	02/21/14	Polo for Patients, Office of Development, 987421 Nebraska Medical Center, Omaha, NE 68198-7421
1237	02/21/14	Margaret B. Davis, President and CEO, Marine Corps Scholarship Foundation, Inc., PO Box 10283, Uniondale, NY 11555-0283
1238	02/21/14	North Myrtle Beach Women's Club, PO Box 711, North Myrtle Beach, SC 29597
1240	02/25/14	Micheal Lawrence, CEO, Big Brothers Big Sisters of Greater Kansas City, 3908 Washington St., Kansas City, MO 64111
1242	02/26/14	Chicago Hope Academy, 2189 W. Bowler Street, Chicago, IL 60612
1243	02/27/14	Cindy Bay, Lauritzen Gardens, 100 Bancroft Street Omaha, NE 68108
1244	02/27/14	Godfather's Pizza, Inc., 2808 North 108th Street, Omaha, NE 68164
1245	02/27/14	Omaha Police Foundation, PO Box 31134, Omaha, NE 68131
1247	02/27/14	The Princess Margaret Cancer Foundation, PO Box 3900, STN DON MILLS, Toronto, ON M3C 4C3
1248	03/03/14	Ted Gilmore Football Camp, 2913 Takens Ct., Pleasanton, CA 64588
1249	03/04/14	American Football Coaches Foundation, attn: Janet Robertson, 100 Legends Lane, Waco, TX 76706
1250	03/04/14	Jennifer Cooper, College of Natural Sciences, 740 Lederle Graduate Research Tower, Univ of Mass, Amherst, MA 01003-9305
1251	03/04/14	Friends of the University of Sussex, c/o Chapel & York Limited, 1000 N West Street, Suite 1200, Wilmington, DE 19801
1252	03/14/14	The Salvation Army, Attn: D.J.'s Hero Awards Luncheon, 10755 Burt Street, Omaha, NE 68114
1253	03/16/14	Cristo Rey New York High School, 112 East 106th St., New York, NY 10029
1254	03/28/14	NMB Hoopstars, c/o Melissa Dunn, 1019 Hillsdale Dr., Little River, SC 29566
1255	03/28/14	Shatterproof, 101 Merritt 7 Corporate Park, 1st Floor, Norwalk, CT 06851
1257	03/28/14	Grand Strand Miracle Leagues, PO Box 7503, Myrtle Beach, SC 29572
1258	03/28/14	Carolina Attitude Softball, Inc., attn: Rod Bradley, 126 Bent Oak Drive, Winston Salem, NC 27107
1259	03/28/14	Coastal Carolina University, Office of the President, PO Box 261954, Conway, SC 29528-6054