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Form **990**

OMB No 1545 0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

$\overline{\mathbf{A}}$	For the	e 2014 calen	dar year, or tax year begin	ning , 2014,	and ending	q		•
_		applicable	C				D Employer iden	tification number
		dress change	Omaha Community	Foundation			47-0645	3958
	\mathbf{H}	me change	302 S 36th St #1	00110001011			E Telephone num	
	\vdash		Omaha, NE 68131				•	
	\boldsymbol{H}	ial return					(402) 3	342-3458
	Fina	1 return/terminated						A
	L Am	ended return						\$ 114,423,593.
	App	olication pending	F Name and address of principal	officer			a group return for su	⊔'€³ ⊟''
			Same As C Above			H(b) Are all If 'No.'	subordinates include attach a list (see in	ed? Yes No
1	Tax-e	xempt status	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527		•	,
J	Web	site: ► om	ahafoundation.ord			H(c) Group	exemption number 1	<u> </u>
ĸ	Form	of organization	X Corporation Trust	Association Other ► L Y	ear of formation	on 1982	2 M State of	legal domicile NE
Pa	rt I	Summar	v					
				on or most significant activities. To	serve	the c	ommunity h	oy cultivating
4		generosi	ty and strengther	ing nonprofits. $^{}$				
Activities & Governance		-						
Шa	•							
š	2	Check this bo	ox ► If the organization	n discontinued its operations or dispo	sed of mo	re than 2	5% of its net as	ssets.
ŏ	3 1	Number of vo	oting members of the gover	ning body (Part VI, line 1a)			3	21
જ				of the governing body (Part VI, line	•		4	21
ij.				calendar year 2014 (Part V, line 2a)			5	20
Ę			of volunteers (estimate if				6	0
Ā				Part VIII, column (C), line 12			7a	-43,902.
	ы	Net unrelated	business taxable income	from Form 990-T, line 34			7b	-43,902.
							rior Year	Current Year
Φ			and grants (Part VIII, line				,225,238.	29,848,997.
Revenue		•	rice revenue (Part VIII, line	•			2,400,057.	2,353,309.
ě			ncome (Part VIII, column (A			3	3,216,791.	18,508,424.
ac				es 5, 6d, 8c, 9c, 10c, and 11e)				7,381,304.
				(must equal Part VIII, column (A), lin	ie 12)		5,842,086.	58,092,034.
			ımılar amounts paid (Part I			21	<u>,926,378.</u>	28,614,924.
	14	Benefits paid	to or for members (Part I)	(, column (A), line 4)				
"	15	Salaries, oth	er compensation, employee	1	,680,451.	1,529,308.		
Expenses	16a	Professional	fundraising fees (Part IX, c	olumn (A), line 11e)				
Pe -	Ь.	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) ► 67				
ŭ			• '	nes 11a-11d, 11f-24e)	9,277.		E07 664	2 424 121
	18	Total expens	os Add Ispos 12 17 (must a	equal Part IX, column (A), line 25)			3,507,664.	2,424,121.
			s expenses. Subtract line 1		100		,114,493.	32,568,353.
8 8		Revenue less	s expenses. Subtract line 1	1117	100		727,593.	25,523,681.
ag e		Total accets	(Part V. line 16)	8 NOV 2 5 201	5		ng of Current Year	End of Year
8 8	20 21		(Part X, line 16) es (Part X, line 26)				732,608.	295,689,370.
Not Ass Fund By	21						,733,620.	11,453,212.
_	-			ne 21 from line 20QGDEN, U) "	269	<u>, 428, 388.</u>	284,236,158.
	rt II	Signatur						
Unde	r penalti olete De	es of perjury, I de claration of prepa	eclare that I have examined this retu arer (other than officer) is based on a	rn, including accompanying schedules and statem all information of which preparer has any knowled	ents, and to t ge	the best of m	y knowledge and be	lief, it is true, correct, and
_		<u> </u>	A A SAGA	VIII (1)		· · · · · ·	71/1	1100
~ !		Signatu	Mail of lotticer	POUR			ite 13 / 5	0/10/5
Siç He	jn		MARLISA	INDE				
пе	re	Type or	r print name and title	MNPE				
			r print name and title	Dranarada aumatura	Dota	-	lea l	DTIN
		Print/Type (oreparer's name	Preparer's signature	Date		Check III if	PTIN
Pa				Non-Paid Preparer			self-employed	
Pre	pare	Firm's name	e • • <u> </u>			· '		
US	e Onl	Y Firm's addre	ess •				Firm's EIN 🟲	
							Phone no	<u> </u>
May	the IF	29 discuss th	us return with the preparer	shown above? (see instructions)				Yes No

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

Check 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? 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 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 ex Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp and revenue, if any, for each program service reported 4a (Code:) (Expenses \$ 30,599,504. including grants of \$ 28,614,924.) (Revenue \$ To promote philanthropy to fund charitable programs and organizations primarily serving our community - Omaha/Metro area, Southeast Nebraska and Southwest Iowa.	enses,)
Briefly describe the organization's mission. To serve the community by cultivating generosity and strengthening nonprofits. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If 'Yes,' describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes [If 'Yes,' describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by ex Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expand revenue, if any, for each program service reported To promote philanthropy to fund charitable programs and organizations primarily	No penses. enses,
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4b (Code.) (Expenses \$ including grants of \$) (Revenue \$	
4b (Code) (Expenses \$ including grants of \$) (Revenue \$,
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
4 d Other program services (Describe in Schedule O.)	
(Expenses \$ including grants of \$) (Revenue \$)	
4e Total program service expenses ► 30,599,504. BAA TEEA0102L 05/28/14 Form 9	

Part IV &	Checklis	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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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	3		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	4	Х	
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	5		Х
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	6	х	
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	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u> </u>
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	9		Х
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	10	х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
а	a Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	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	11 b		Х
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	11 c		Х
	I 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	11 d	Х	
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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	11 f	Х	
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	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	12b	X	v
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		X
		14a		
	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	14b		Х
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	15		<u> </u>
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	16	_	Х
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)	17		х
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	18		х
	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	19		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
t	o If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 ь		

	11 350 (2014) Omana Community Foundation	47-0043336	Г	aye -
Pa	rt IV Checklist of Required Schedules (continued)			
		<u> </u>	Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization domestic government on Part IX, column (A), line 17 If 'Yes,' complete Schedule I, Parts I and II	or 21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	on Part IX,		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	current 23	x	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24c complete Schedule K. If 'No, 'go to line 25a	as of d and 24a		х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to deany tax-exempt bonds?	efease 24c		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess ben transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	efit 25a		х
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior ye that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' comp Schedule L, Part I	ar, and plete 25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current former officers, directors, trustees, key employees, highest compensated employees, or disqualified pers	t or sons?		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantia contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family ment of any of these persons? If 'Yes,' complete Schedule L, Part III			х
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):			
;	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
1	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
(c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	s an 28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule N	1 29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified contributions? <i>If 'Yes,' complete Schedule M</i>	conservation 30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule	N, Part I 31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sec 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	etions 33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, and Part V, line 1	III, or IV,	х	
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ı	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a contity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	ontrolled 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable re organization? If 'Yes,' complete Schedule R, Part V, line 2	lated 36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	d that is		Х

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

BAA

Form **990** (2014)

<u>. u.</u>	Check 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	4	1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 2	4		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	٦	<u> </u>	
	(gambling) winnings to prize winners?	10	:	X
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return			
D	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21	X	ļ
٦.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	+	X
	olf 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 t	<u>'</u>	\vdash
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	of Yes,' enter the name of the foreign country.	<u> </u>	+	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	1		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	-	Ϋ́X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 t	,	X
c	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 0	<u> </u>	
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
O a	solicit any contributions that were not tax deductible as charitable contributions?	6 a	1	X
b	off 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			
	not tax deductible?	6 t	<u> </u>	Ļ
7	Organizations that may receive deductible contributions under section 170(c).		1	
а	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
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7 t	<u> </u>	-
	Form 8282?	7 0	X	
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d	2		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 €		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 0	 	<u> </u>
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	71		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.		_	_
а	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		ļ
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	91	<u> </u>	ļ
	Section 501(c)(7) organizations. Enter.		1	
	Initiation fees and capital contributions included on Part VIII, line 12		1	!
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	4		
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			:
_		┥		
E,	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	│ 12 a	1	
b	of Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	7 .		
а	is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	
	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			
,	which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c	\dashv		
	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		$\tilde{\mathbf{x}}$
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	146	+	
BAA				(2014)

Form 990 (2014) Omaha Community Foundation 47-0645958 Page 6 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 Х Section A. Governing Body and Management Yes Nο 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 21 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 b Enter the number of voting members included in line 1a, above, who are independent 21 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee, or key employee? X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents Х since the prior Form 990 was filed? Δ 5 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? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. Х a The governing body? 8a b Each committee with authority to act on behalf of the governing body? $\overline{\mathbf{X}}$ 8 b 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 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10h 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in See Schedule O Schedule O how this was done 12c X X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? X 14 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 15 a Х b Other officers or key employees of the organization See Schedule O 15b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a Х 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 take steps to safeguard the organization's exempt status with respect to such arrangements? 16_b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O

State the name, address, and telephone number of the person who possesses the organization's books and records

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

Part VII

Check 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 Position (do not check more (A) Name and Title (B) (E) (F) than one box, unless persons both an officer and a director/trustee) Reportable compensation from Reportable compensation from related organizations (W 2/1099 MISC) Estimated amount of other Average hours per week the organization (W 2/1099 MISC) compensation Officer employee Individual Institutional trustee Highest compensated from the (list any hours for related organization and related organizations cmplayee organiza tions l trustee below dotted (1) Christina V. Castro-Matukewicz 1 0 Director Х 0 0 0. (2) Robert D. Bates 1 Director 0.5 Х 0 0 0. (3) Mike Cassling 1 Director 0.5 Х 0 0 0. (4) Tim Clark 1 0.5 Х 0 0 0. Director (5) Patrick J. Corrigan 1 0.5 Х 0 0 0. Director (6) Jennifer Hamann 1 0.5 Х 0 0. Director 0. (7) Carey Hamilton 1 0.5 Х 0 0. Director 0. 2 (8) Mary_S._ Jones X Treasurer 1 X 0 0 0. (9) Janet Melchior-Kopp 1 0.5 X 0 0 0. Director (10) Sharon Kresha 1 Director 0.5 X 0 0 0. (11) John P. Nelson 1 0.5 X 0 0 Director 0. 1 Thomas K. Nichting 0.5 X 0 0. Director 0. (13) Jeff Gordman 1 0.5 X 0 0 Director 0. Mary Reckmeyer 0.5 0. Director 0. 0.

	(B)			(C	;)					
(A) Name and title	Average hours per	Ìох	not ch , unles cer and	neck ss be	rson	is both	n an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any							the organization (W-2/1099 MISC)	related organizations (W-2/1099-MISC)	compensation from the
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ploy	Former	,,	(** 2 ** 3 5 ** ** ** ** ** ** ** ** ** ** ** ** *	organization and related
	related organiza - tions	한 월	<u>a</u>	Ì	ploy	ee	1			organizations
	below dotted) Se	ट्ट		8	pen				
	line)	Ö	ee	İ		Highest compensated employee				
(15) Constance M. Ryan	1			\dashv						
Vice Chairman										0.
John A. Scott 1										
Director								0.	0.	
(17) Todd D. Simon	4			- 1						
Vice Chairman	2	X		X				0.	0.	0.
(18) Jeffrey L. Snyder	1									
Director	0.5	X						0.	0.	0.
(19) Mark A. Weber	4									
Secretary	0.5	X	Щ	X				0.	0.	0.
(20) Katie Weitz	1			ı						
Director	0	Х		_				0.	0.	0.
(21) Thomas H. Warren	1									_
Director	0.5	Х	\vdash	-				0.	0.	0.
(22) Steve Baumert	1	١., ا							•	
Director	30	X	\dashv	\dashv	_			0.	0.	0.
C23) Sara R. Boyd President & CEO	$-\frac{30}{10}$	\cdot		$_{\rm X}$				220 171	0	17 000
(24) Melisa Sunde	30	-	\vdash	弁			_	228,171.	0.	17,080.
CFO CFO	$-\frac{30}{10}$	1		$_{\rm X}$				122,348.	0.	26,503.
(25) Mike Leighton	0		\vdash	Ĥ				122,340.	<u> </u>	20,303.
CEO	0	1		- 1			Х	24,875.	0.	1,208.
1 b Sub-total							>	375,394.	0.	44,791.
c Total from continuation sheets to Part VII, Secti	on A						▶	0.	0.	0.
d Total (add lines 1b and 1c)							▶ :	375,394.	0.	44,791.
2 Total number of individuals (including but not limited	to those I	sted	abov	e) w	vho	recen	ved	more than \$100,00	0 of reportable comp	
from the organization 2									·	
										Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru <i>h ındıvıdu</i>	stee, <i>al</i>	key	em	ploy	/ee,	or h	nighest compensat	ted employee	3 X
4 For any individual listed on line 1a, is the sum of	reportab	le co	mper	nsai	tion	and	oth	er compensation	from	
the organization and related organizations greate such individual	er than \$1	50,00	007 <i>I</i>	lf 'Y	'es'	com	olet	e Schedule J for		4 X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e compen	satio	n fro	m a	any	unre	late	d organization or	ındıvıdual	5 X
Section B. Independent Contractors	s, comple	16 OC	,rieut	iie .	3 10	300	пρ	erson		
1 Complete this table for your five highest compen	sated inde	epen	dent	cor	ntrac	tors	tha	t received more th	nan \$100,000 of	
compensation from the organization Report compen	sation for	trie ca	aieriu	iar y	/ear	enaii	ng v	(B)		
Name and business add	ress							Description of	of services	(C) Compensation
										
										
2 Total number of independent contractors (including t		ted to	thos	se li	stec	abo	ve)	who received more	than	
\$100,000 of compensation from the organization	- 0									

		Check if Schedule O	contains	a resp	onse or note to an	y line in this Part V	'IIL		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a	Federated campaigns		1 a					
ran Oun	t	Membership dues		1 b					
چ چ	c	: Fundraising events		1 c]			
# j	c	Related organizations		1 d	3,682,822.				
S, E	e	Government grants (contributi	ons).	1 e	274,327.	1			
8 8		All other contributions after	arante and			1			
돌	'	All other contributions, gifts, q similar amounts not included	above	1f	25,891,848.				
ΞĒδ	ç	Noncash contributions included	in lines 1a-		10,408,870.	ĺ			
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		-	▶	29,848,997.			
9					Business Code				1
<u>8</u>	2 a	Administrative	Fees	Ī		2,353,309.	2,353,309.		
æ	Ŀ								
<u>:</u>	c								
Š.	d								
Ë	е			t					
Program Service Revenue	f	All other program service	ce revenu	e					
Ę	g	Total. Add lines 2a-2f		•	•	2,353,309.			
	3	Investment income (inc	luding div	idend:					
		other similar amounts)			•	1,917,090.		-43,902.	1,960,992.
	4	Income from investmen	it of tax-e	xempt	bond proceeds.				
	5	Royalties	=		•				
		0	(i) Re	eal	(II) Personal				
		Gross rents			 				
		Less rental expenses							
		Rental income or (loss)	>		<u> </u>				<u> </u>
	C	Net rental income or (lo	(ı) Secu	ritios	(II) Other				
	7 a	Gross amount from sales of assets other than inventory							ļ :
			72922	2893	•				
	b	Less, cost or other basis and sales expenses	56331	550					
		Gain or (loss)	16591						!
		Net gain or (loss)	10371	1334	•	16,591,334.		THE STATE OF	16,591,334.
•		Gross income from fund	draising e	vente		10,001,004.			10,331,334.
enne	Ua	(not including \$	araising c	VCIIIS					
		of contributions reporte	d on line	1c)					
ď		See Part IV, line 18			а				
Other Rev	b	Less: direct expenses		1	b				
₹	c	: Net income or (loss) fro	om fundra	ısıng e	events. ►				
	9 a	Gross income from gan	ning activi	ties					
		See Part IV, line 19		;	a				
		Less. direct expenses			b			=	
		: Net income or (loss) fro	•	•	rities				<u> </u>
	10 a	Gross sales of inventor and allowances	y, less ret						
		Less cost of goods sole	d	ľ	a h				
		: Net income or (loss) from		of inve	entory ►			·	
	Ť	Miscellaneous Reveni		1	Business Code				
	11 a	Chg in Ben. Int. i	n CLAT	7	900099	7,381,304.	7,381,304.		
	t		 -		<u> </u>	, , , , , , , , , , , , , , , , , , , ,	.,502,504.		
	ا (:		t					
	c	All other revenue							
	e	Total. Add lines 11a-11	d	-	•	7,381,304.			
		Total revenue. See inst	ructions		•	58,092,034.	9,734,613.	-43,902.	18,552,326.
BAA					TEE	A0109L 11/13/14			Form 990 (2014)

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)

6 Compensation not included above, to disqualified persons (as defined under section 4958()(1) and persons described in section 4958() and 10 and 1	Sec	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)										
Total expenses Program service Program serv		Check if Schedule O contains a				(5)						
organizations and domestic governments See Part IV, line 22 and other assistance to domestic organizations, foreign governments, and foreign individuals See Part IV, line 23 and 16 departments and foreign individuals See Part IV, line 13 and 16 departments and wages organizations, foreign governments, and foreign individuals See Part IV, line 13 and 16 department of disqualified persons (as defined under section 4958(n) (in) (in) and persons described in section 4958(n) (in) and persons described in section 4958(n) and per	Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses Program service		Management and	Fundraising						
2 Grants and other assistance to domestic individuals See Part IV, interference of the control	1	organizations and domestic governments	28,614,924.	28,614,924.								
organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current offerest, directors, trustees, and key employees Compensation or individuals above, to Compensation ratin includes above, to Compensation ratin rating and persons described in section 498(f)(ii) and persons described in section 498(f)(iii) and data(t) and rating the response of the compensation of the response of t	2	Grants and other assistance to domestic individuals. See Part IV, line 22.										
5 Compensation of current officers, directors, trusitees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 49369(10)) and persons described in section 49369(10) and persons described and persons described in section 49369(10) and 19369(10) and 19369(10) and 19369(10) and 19369(10) and 19369(10) and 19369(10) and	3	organizations, foreign governments, and for-										
trustiess, and key employees Compensation not included above, to disqualitied persons (as defined under a section 4580(3)(3)(6) 7 Other salaries and wages Pension plan accruals and contributions employer contributions) 9 Pension plan accruals and contributions employer contributions 10 Payroll taxes 11 Pees for services (non-employees) 1 Management 1 1,256,310. 1 1,	4	•										
disqualified persons (as defined under section 4958(c)(3)(6))	5	trustees, and key employees	350,290.	105,087.	140,116.	105,087.						
7 Other salaries and wages § Pension plan accruels and contributions (include section 401(8) and 403(b) employer contributions) 10 Payroll taxes 8 7, 427. 32, 348. 22, 731. 32, 348. 11, 256, 310. 1, 256, 310. 1 L, 256, 310. 1, 256, 310. 2 Sypposition of the sample of	6	disqualified persons (as defined under section 4958(f)(1)) and persons described	0.	0.	0.	0						
8 Pension plan accruals and contributions (include section 401(k) and 403(to) employer contributions) 9 Other employee benefits 119, 270. 44, 130. 31, 010. 44, 130. 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Pridissonal fundraising services See Part W, line 17 f Investment management fees g Other (If line It) gaint exceeds 10% of line 25, column (A) amount, list line It generies on Schedule O) 12 Advertising and promotion 13 Office expenses 15 Cocupancy 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization covered above (List miscellaneous expenses in line 24e amount exceeds 10% expenses on Schedule O) a Real Estate Taxes 709. 100. 44,130. 31,010. 44,130. 31,010. 44,130. 32,348. 22,731. 32,348. 22,731. 32,348. 22,731. 32,348. 22,731. 32,348. 22,731. 36,041. 36,061. 59,950. 59,950. 47,353. 10,100. 44,130. 31,010. 44,130. 36,663. 1,256,310	7	*****										
(include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11 Payor		-	<u> </u>	312/2201	240, 103.	012/2201						
9 Other employee benefits 11 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying d Lobby	0	(include section 401(k) and 403(b)				48 -44						
10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundrating services See Part IV, line 17 f Investment management fees 9 Other (if line 11g and taxeets 10% of line 25; column (A) amount, list line 12g expresses on Schedule 0) 12 Advertising and promotion 13 Office expenses 13 Office expenses 13 Office expenses 14 Information technology 15 Royaltes 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Real_Estate_Taxes 709 106 460 11, 289,572 679,277. 4 Other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundrasing solicitation. Check here if following scores and contained admissing solicitation. Check here	_											
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a Management b Legal		•	87,427.	32,348.	22,731.	32,348.						
b Legal 711. 71. 604. 36. c Accounting d Lobbying 6		` ' ' '										
Section Sec												
d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (if line 1) gamt exceeds 10% of line 25, column (A) amount, list line 11 gengenase on Schedule 0) 12 Advertising and promotion 13 Office expenses 13 Office expenses 14 Information technology 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization covered above (List inscellaneous 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 b C d e All other expenses. Add lines 1 through 24e 24 If lother expenses. To roof a combined educational campaign and fundraising solicitation. Check here ≥		<u> </u>		71.		36.						
e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other (film let) game useds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) 110, 1965. 77, 047. 13, 055. 5, 863. 13 Office expenses 225, 866. 39, 354. 163, 274. 50, 238. 14 Information technology 45, 901. 6, 885. 29, 836. 9, 180. 15 Royalties 16 Occupancy 108, 855. 16, 328. 70, 756. 21, 771. 17 Travel 30, 454. 5, 086. 19, 399. 5, 969. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 21 19 Conferences, conventions, and meetings 21 10 Interest 21 12 Payments to affiliates 22 12 Perciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e el Hine 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Real_Estate_Taxes 709. 106. 460. 143. b C All other expenses Add lines 1 through 24e 24 All other expenses Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs. Complete this line only if the organization reported in column (B) joint costs. Form a column (B) iont costs. Complete this line only if the organization reported in column (B) iont costs. Form a conbined educational campaign and fundraising solicitation. Check here in following SOP 98-2 (ASC 958-720)		· ·			59,950.							
f Investment management fees 334,129. 334,129.		, ,	6,601.	6,601.								
g other (if time II g amt exceeds 10% of line 25, column (A) amount, list line 1 lig expenses on Schedule 0) 101, 965. 77, 047. 19, 055. 5, 863. 12 Advertising and promotion 147, 680. 22, 152. 95, 992. 29, 536. 30 Office expenses 252, 866. 39, 354. 163, 274. 50, 238. 14 Information technology 45, 901. 6, 885. 29, 836. 9, 180. 16 Occupancy 108, 855. 16, 328. 70, 756. 21, 771. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Conferences, conventions, and meetings 11 Payments to affiliates 22 Depreciation, depletion, and amortization insurance 12 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 4 I other expenses 5 Total functional expenses. Add lines I through 24e 4 All other expenses 5 Total functional expenses. Add lines I through 24e 6 All other expenses 5 Total functional expenses. Add lines I through 24e 6 All other expenses 5 Total functional expenses. Add lines I through 24e 6 Joint costs. Complete this line only if the organization reported in column (B) iont costs from a combined educational campaging and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)		•										
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14 Information technology 15 Royalties 16 Occupancy 108,855. 16,328. 70,756. 21,771. 17 Travel 30,454. 5,086. 19,399. 5,969. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 101 Interest 102 Depreciation, depletion, and amortization 102 Insurance 103 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 5 Total functional expenses. Add lines 1 through 24e 25 All other expenses 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)]												
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108,855. 16,328. 70,756. 21,771.	15	53	10,5021	5,005.	23,0001	3,100.						
17 Travel 30,454. 5,086. 19,399. 5,969.		•	108.855	16,328	70.756	21, 771						
Payments of travel or entertainment expenses for any federal, state, or local public officials												
Interest Payments to affiliates		Payments of travel or entertainment expenses for any federal, state, or local	307434.	3,000.	13,333.	3, 303.						
Interest Payments to affiliates	19	Conferences, conventions, and meetings	61,261.	9,742.	39,397.	12,122.						
22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Real_Estate Taxes d e All other expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 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) 10,068. 2,575. 5,730. 1,763. 10,068. 2,575. 5,730. 1,763. 10,068. 2,575. 5,730. 1,763. 10,068. 2,575. 5,730. 1,763. 10,068. 2,575. 5,730. 1,763.	20	Interest										
Insurance 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 C d e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 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 in line 24e expenses are penses and lines 1 through 24e 32,568,353. 30,599,504. 1,289,572. 679,277.	21	Payments to affiliates										
10,068. 2,575. 5,730. 1,763.	22	Depreciation, depletion, and amortization	6,661.	999.	4,330.	1,332.						
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 709. 106. 460. 143. b c d e All other expenses Total functional expenses. Add lines 1 through 24e 32, 568, 353. 30, 599, 504. 1, 289, 572. 679, 277. 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 Infollowing SOP 98-2 (ASC 958-720)												
b c d e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 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)	24	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e.										
c d e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 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)	_		709.	106.	460.	143.						
d e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 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)	-											
e All other expenses 25 Total functional expenses. Add lines 1 through 24e 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) 27 Total functional expenses. Add lines 1 through 24e 32,568,353. 30,599,504. 1,289,572. 679,277.		. 										
Total functional expenses. Add lines 1 through 24e 32, 568, 353. 30, 599, 504. 1, 289, 572. 679, 277. 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)		`										
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)		·	22 560 252	20 500 504	1 200 572	670 077						
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)	25	,	32,508,353.	30,599,504.	1,289,572.	679,277.						
	26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here										
	DA A					Form 990 (2014)						

Balance Sheet

Part X

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year Cash - non-interest-bearing 1 Savings and temporary cash investments 11,664,699 2 12,865,943. Pledges and grants receivable, net 3 4 Accounts receivable, net 588,171 701,110. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 2,530,528 b Less, accumulated depreciation 10b 10 c 162,331. 1,445,789 2,368,197. 11 Investments - publicly traded securities 119,106,776. 11 127,975,476. Investments - other securities. See Part IV, line 11 12 7,519,654. 12 7,824,811. Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 143,953,833. 15 Other assets. See Part IV, line 11 139,836,919 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 280,162,008 16 295,689,370. Accounts payable and accrued expenses 17 17 169,191. 141,671 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 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 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 10,591,949 11,284,021 26 Total liabilities. Add lines 17 through 25 26 10,733,620. 11,453,212 Organizations that follow SFAS 117 (ASC 958), check here > X and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 70,966,042 27 78,866,834. Temporarily restricted net assets 28 188,415,983. 28 181,509,005 Permanently restricted net assets 16,953,341 29 16,953,341. Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. Net Assets or Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Total net assets or fund balances 269,428,388 33 284,236,158. 33 Total liabilities and net assets/fund balances 34 280, 162, 008. 34 295,689,370. BAA Form 990 (2014)

Form 990 (2014) Omaha Community Foundation	47-06459	958	Pa	ige 12
Part XI Reconciliation of Net Assets				
Check 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	_ 58,0	92,0)34.
2 Total expenses (must equal Part IX, column (A), line 25)	2	32,5	68,3	353.
3 Revenue less expenses Subtract line 2 from line 1	3	25,5	23,6	81.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	269,4	28,3	388.
5 Net unrealized gains (losses) on investments	5	-10,7		
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)	9			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	284,2	 36,1	
Part XII Financial Statements and Reporting				
Check 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 X Accrual Other		_		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain Schedule O	n			
2a Were the organization's financial statements compiled or reviewed by an independent accountan	t?	2a		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compile separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	ed or reviewed on a			
b Were the organization's financial statements audited by an independent accountant?		2 b	х	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited	i on a senarate			
basis, consolidated basis, or both	. or a coparato			ĺ
Separate basis X Consolidated basis Both consolidated and separate basis				ĺ
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversighteeview, or compilation of its financial statements and selection of an independent accountant?	it of the audit,	2 c	Х	
If the organization changed either its oversight process or selection process during the tax year, in Schedule O	explain			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	n the Single	3 a		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	·	3 b		
BAA		Form	990 ((2014)

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

2014

Open to Public Inspection

	or the organization					Linployer identifica				
	<u>ha Community Foundati</u>					47-064595				
	I Reason for Public Cha						tions.			
The o	rganization is not a private found	lation because it is (For lines 1 through 11,	check of	nly one	box)				
1	A church, convention of church	es, or association of ch	nurches described in sec t	tion 170(b)(1)(A)(i).				
2	A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E)							
3	A hospital or a cooperative h	ospital service organ	ization described in sec	ction 170)(b)(1)(A)(iii).				
4	A medical research organiza	tion operated in conju	unction with a hospital o	describe	d ın sec	tion 170(b)(1)(A)(iii). E	nter the hospital's			
	name, city, and state:									
5	An organization operated for the 170(b)(1)(A)(iv). (Complete F	e benefit of a college o	or university owned or op	erated by	a gover	nmental unit described i	section			
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(bx1)(Axvi). (Complete Part II.)									
8	X A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	1.)						
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 ar	nd operated exclusive	ly to test for public safe	ety See	section	1509(a)(4).				
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g									
а										
b	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.									
С	Type III functionally integrated organization(s) (see instruction)	A supporting organizations) You must comp	ion operated in connection of the Part IV, Sections	n with, ar A, D, an d	nd function	onally integrated with, its	supported			
d	Type III non-functionally integrated The constructions). You must com	rganization generally	must satisfy a distribu	tion regi	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see			
е	Check this box if the organizantegrated, or Type III non-fu				that is a	Type I, Type II, Type I	II functionally			
f	Enter the number of supported of	organizations								
g	Provide the following information	n about the supported	d 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 organizat in your g docum	on listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
(B)										
(0)						· · · · · · · · · · · · · · · · · · ·				
(C)										
(D)										
(E)										
Total			,							
BAA	For Paperwork Reduction Act N	otice, see the Instruc	tions for Form 990 or 9	990-EZ.		Schedule A (Form	1 990 or 990-EZ) 2014			

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)

Sec	ection A. Public Support									
beg	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	13961690.	25570841.	18679929.	161225238.	29848997.	249286695.			
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	13961690.	25570841.	18679929.	161225238.	29848997.	249286695.			
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)						146587238.			
6	Public support. Subtract line 5 from line 4						102699457.			
Sec	tion B. Total Support									
	endar year (or fiscal year inning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
7	Amounts from line 4	13961690.	25570841.	18679929.	161225238.	29848997.	249286695.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	vidends, payments received in securities loans, rents, syalties and income from								
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 VI.)						0.			
11	Total support. Add lines 7 through 10						259842712.			
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.			
13	First five years. If the Form 990 is organization, check this box and		n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)				
Sec	tion C. Computation of Pu	blic Support P	'ercentage							
	Public support percentage for 20	• • • • • • • • • • • • • • • • • • • •	.,	ne 11, column (f))		14	39.52%			
	Public support percentage from	•				15	35.02%			
16	a 33-1/3% support test — 2014. If and stop here. The organization	the organization of qualifies as a pub	did not check the olicly supported o	box on line 13, a rganization	nd the line 14 is 3	33-1/3% or more,	check this box			
١	33-1/3% support test – 2013. If to and stop here. The organization	the organization d qualifies as a pu	lid not check a bo blicly supported o	x on line 13 or 16 irganization	Sa, and line 15 is	33-1/3% or more,	check this box			
17	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance:	s' test, check this	box and stop her	re. Explain in Par	t VI how			
	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance: test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in Par ed organization	t VI how the ►			
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions			
BA/					Sch	nedule A (Form 9	90 or 990-EZ) 2014			

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
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.						
 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or 						
facilities furnished by a governmental unit to the organization without charge						
 Total. Add lines 1 through 5 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI)						
13 Total support. (Add lines 9, 10c, 11 and 12)						
14 First five years. If the Form 990 organization, check this box an	d stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)	▶ □
Section C. Computation of Pt 15 Public support percentage for 2			12 column (6)		1451	<u> </u>
16 Public support percentage for 2	•	``	ie 15, column (f))	1	15	
					16	
Section D. Computation of In 17 Investment income percentage				ımn (f))	17	
18 Investment income percentage	- · · · · · · · · · · · · · · · · · · ·	,,	•	11111 (1 <i>))</i>	18	
19a 33-1/3% support tests — 2014.				and line 15 is more		
is not more than 33-1/3%, chec b 33-1/3% support tests - 2013,	k this box and sto If the organization	p here. The organ did not check a b	iization qualifies a ox on line 14 or l	as a publicly supp ine 19a. and line	orted organization 16 is more than 33-	► [
line 18 is not more than 33-1/3 20 Private foundation. If the organ						zation

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		ļ
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2)	2		
3 8	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
ŀ	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
(Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4 8	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		-
1	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
•	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	a	
5 6	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)			
ı	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		ļ
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI		· _ 	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9;	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
ı	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	- 9b		-
(c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
10 8	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer (b) below	10a		
ı	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

	nedule A (Form 990 or 990-EZ) 2014 Omaha Community Foundation	47-0645958	F	age 5
Pa	art IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,	*ho		
	governing body of a supported organization?	11a		
	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in a		+	
	ection B. Type I Supporting Organizations		1	
<u> </u>	Cuon D. Type i Supporting Organizations	-	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly apported at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' desc Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization of the organization had more than one supported organization, describe how the powers to appoint and/organizations or trustees were allocated among the supported organizations and what conditions or restriction applied to such powers during the tax year	cribe in l's activities or remove	163	NO
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization of that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providentiation out the purposes of the supported organization(s) that operated, supervised, or controlled supporting organization.	riding such	or talk these part	
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the organization's supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization.	gement of the		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of to organization's tax year, (1) a written notice describing the type and amount of support provided during the year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies organization's governing documents in effect on the date of notification, to the extent not previously provided the provided that the provided the provided that the provid	ne prior tax s of the		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supporganization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part the organization maintained a close and continuous working relationship with the supported organization	VI how		~
3	By reason of the relationship described in (2), did the organization's supported organizations have a sign voice in the organization's investment policies and in directing the use of the organization's income or as all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organization this regard	sets at		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see a The organization satisfied the Activities Test. Complete line 2 below b The organization is the parent of each of its supported organizations. Complete line 3 below c The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	·		
2	2 Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purpose supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supportant organizations and explain how these activities directly furthered their exempt purposes, how the organizations to those supported organizations, and how the organization determined that these activities of substantially all of its activities.	rted ration was	_	.10
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the return the organization's position that its supported organization(s) would have engaged in these activities but to organization's involvement	reasons for		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or to each of the supported organizations? <i>Provide details in Part VI</i>	rustees of		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard</i>	of its 3b		

_	dule A (Form 990 or 990-EZ) 2014 Omaha Community Foundation			45958	Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizati	ons		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on other Type III non-functionally integrated supporting organizations must complete.	November ete Sectio	20, 1970 See instruct ns A through E.	ions. All	
Sec	tion A Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			_
4	Add lines 1 through 3	4	-		
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sec	tion B — Minimum Asset Amount	, ,	(A) Prior Year	(B) Curre	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for shortax year or assets held for part of year)	rt			
a	Average monthly value of securities	1a			
Ŀ	Average monthly cash balances	1b			-
	Fair market value of other non-exempt-use assets	1c			
•	Total (add lines 1a, 1b, and 1c)	1d			
•	Discount claimed for blockage or other factors (explain in detail in Part VI)				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6	12.2		
	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Curren	t Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

6

Schedule A (Form 990 or 990-EZ) 2014

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)

BAA

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	
Sec	tion D — Distributions	-		Current Year
1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	s,		
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			_
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	on is responsive (provide	details	
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2014			
a	1			
<u>t</u>	,			
<u> </u>				
C				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7. \$			
a	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7 ⁻			
a				
t				
- (
	Excess from 2013			
•	Excess from 2014			

BAA

Schedule A (Form 990 or 990-EZ) 2014

Part VI 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).

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545 0047 2014

Open to Public Open to Public \$100 per spection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.
 Information about Schedule C (Form 990 or 990-EZ) and it instructions is at www.irs.gov/form990.

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

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

•	Section 501(c)(4), (5), or (6) o	organizations. Complete Part III.			
Name	e of organization			Employer identifica	ation number
	aha Community Found			47-064595	
Pa	rt I-A Complete if the o	rganization is exempt under section	on 501(c) or is a :	section 527 organiz	zation.
1	Provide a description of the	organization's direct and indirect political o	campaign activities in	Part IV.	
2	Political expenditures			▶ \$	
3					
Pa	rt I-B Complete if the o	rganization is exempt under secti	on 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	▶\$	0.
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955	►\$	0.
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4	a Was a correction made?				∏Yes ∏No
	b If 'Yes,' describe in Part IV				
Pa	rt I-C; Complete if the o	rganization is exempt under section	on 501(c), excep	t section 501(c)(3).	
1	Enter the amount directly ex	pended by the filing organization for section	on 527 exempt function	n activities >\$	
2	Enter the amount of the filing of function activities	organization's funds contributed to other organ	nizations for section 52	7 exempt ►\$	
3	Total exempt function expen	ditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	► \$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	organization made payments	and employer identification number (EIN) s. For each organization listed, enter the a is received that were promptly and directly de al action committee (PAC) If additional spa	mount naid from the t	filina organization's filing	ts Also enter the
	(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) 2014

Schedule C (Form 990 or 990-EZ) 201	¹⁴ Omaha Commi	unity Foundation		47-0645	958 Page 2
Part II-A Complete if section 501	the organizatio	n is exempt under se	ction 501(c)(3) a	nd filed Form 5768 (el	ection under
A Check ► I if the filin	ng organization belon	igs to an affiliated group (and	l list in Part IV each a	ffiliated group member's name	,
address,	EIN, expenses, ar	nd share of excess lobbying	expenditures)		
B Check ► ☐ If the fill	ng organization che	ecked box A and 'limited co	ntrol' provisions app	ly	
(The term		ying Expenditures ans amounts paid or incur	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expendit	ures to influence pi	ublic opinion (grass roots lo	obbying)		
b Total lobbying expendit	ures to influence a	legislative body (direct lob)	bying)		
c Total lobbying expendit	•	and 1b)			
d Other exempt purpose	expenditures.				
e Total exempt purpose e	expenditures (add li	nes 1c and 1d)			
f Lobbying nontaxable ar both columns	mount. Enter the ar	nount from the following ta	ble in		
If the amount on line 1e, col	umn (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		\$100,000 plus 15% of the excess			
Over \$1,000,000 but not over \$, , ,	\$175,000 plus 10% of the excess			i
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	•	•			
h Subtract line 1g from lin					
i Subtract line 1f from lin j If there is an amount othe section 4911 tax for this	er than zero on eithe	r line 1h or line 1i, did the org	ganızatıon file Form 4	720 reporting	☐Yes ☐No
(Som		4-Year Averaging Period (at made a section 501(h) e ns below. See the instructi	lection do not have	to complete all of the five	
	Lobi	bying Expenditures During	4-Year Averaging F	Period	
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
BAA				Schedule C (Form	990 or 990-EZ) 2014

Part II-B		rganization is exemp	t under section 501	(c)(3) and has NOT	filed Form 5768
	(election under se	ection 501(h)).			

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.)	(b)	
		No	Amount	
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	Í	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х		
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		Х		
e Publications, or published or broadcast statements?		Х	,	
f Grants to other organizations for lobbying purposes?	Х		601.	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i Other activities?	Х		6,000.	
j Total. Add lines 1c through 1i			6,601.	
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?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
t	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, lines 1 and 2 (see instructions); and Part II-B, line 1 Also, complete this part for any additional information

SCHEDULE D (Form 990)

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 2014

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection Employer identification number

	Omaha Community Foundation				47-0645958	
Par			er Similar Fund	s or Acc		
ı aı	Complete if the organization ans	wered 'Yes' to Form 990,	Part IV, line 6.			
		(a) Donor advised (funds	(b) F	Funds and other ac	counts
1	Total number at end of year	(2)	222			
2	Aggregate value of contributions to (during year)	1:	8,274,104.			
3	Aggregate value of grants from (during year)		8,027,720.			
4	Aggregate value at end of year		2,496,731.			
	,				· · · · · · · · · · · · · · · · · · ·	
5	Did the organization inform all donors and do are the organization's property, subject to the	nor advisors in writing that the organization's exclusive legal	assets held in dono control?	r advised	I funds	☐ No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	ors, and donor advisors in writing tof the donor or donor advisor	ng that grant funds on the puttern put	can be us irpose co	sed only inferring	☐ No
Par	t II Conservation Easements.					
	Complete if the organization ans	wered 'Yes' to Form 990,	, Part IV, line 7.			
1	Purpose(s) of conservation easements held b	y the organization (check all th	at apply)			
	Preservation of land for public use (e g , i	recreation or education)	Preservation of a	historica	ally 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 conf	tribution in the form o	of a conser	rvation easement on	the
	last day of the tax year.				.	
				\vdash	Held at the End of	the Tax Year
	a Total number of conservation easements			2 a		
	b Total acreage restricted by conservation ease			2 b		· · · · · · · · · · · · · · · · · · ·
(c Number of conservation easements on a certi	ified historic structure included	ın (a)	2 c		
•	d Number of conservation easements included a structure listed in the National Register	ın (c) acquired after 8/17/06, ai	nd not on a historic	2 d		
3	Number of conservation easements modified, trait tax year ►	nsferred, released, extinguished,	or terminated by the	organızatı	on during the	
4	Number of states where property subject to conse	ervation easement is located 🕨				
5	Does the organization have a written policy re and enforcement of the conservation easeme		g, inspection, handl	ing of vio	lations,	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conser-	vation easements dur	ing the ye	ear	_
7	Amount of expenses incurred in monitoring, inspi	ecting, and enforcing conservatio	n easements during t	he year		
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the re	quirements of section	on 170(h)	(4)(B)(i) Yes	□No
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote	s conservation easements in its r	evenue and expense	statement	ت t, and balance sheet	and
.	conservation easements					
Pai	Complete if the organization ans	swered 'Yes' to Form 990,	Part IV, line 8.			
1 :	a If the organization elected, as permitted unde art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its fina	eld for public exhibition, education	n, or research in furth			
1	b If the organization elected, as permitted under historical treasures, or other similar assets held f following amounts relating to these items:	er SFAS 116 (ASC 958), to report for public exhibition, education, or	ort in its revenue sta research in furtherai	atement a nce of pub	and balance sheet blic service, provide	works of art, the
	(i) Revenue 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, amounts required to be reported under SFAS			al gain, pro	ovide the following	
	a Revenue included in Form 990, Part VIII, line	1			►\$	
	h Assets included in Form 990. Part X				►s	

Schedule D (Form 990) 2014 Omaha				47-0645		age 2
Part III Organizations Mainta	ning Collections	of Art, Historica	Treasures, or O	ther Similar Asse	ts (continued	<i>3)</i>
3 Using the organization's acquisition items (check all that apply)	, accession, and other	records, check any of	the following that are a	significant use of its c	ollection	
a Public exhibition		d Loan or exc	change programs			
b Scholarly research		e Other				
c Preservation for future gener	ations		_			
Provide a description of the organiz Part XIII			-			
5 During the year, did the organiza to be sold to raise funds rather the						No
Part IV Escrow and Custodia line 9, or reported an	amount on Form	990, Part X, line	rganization answ 21.	ered 'Yes' to Forr	n 990, Part I\ 	√,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian, or oth	ner intermediary for c	ontributions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII and comp	plete the following tal	ole.			
				<i>F</i>	Amount	_
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1f		
2a Did the organization include an a					」Yes ∐l	No
b If 'Yes,' explain the arrangement	in Part XIII Check h	ere if the explanation	has been provided in	n Part XIII		
B-AV E. I. O	1.1.611			000 5 1 11/1		
Part V Endowment Funds. C						
4 - Degraphs of year balance	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years ba	
1 a Beginning of year balance	19,187,151.	17,574,047.	15,393,132.	15,201,964.	13,611,58	
b Contributions	-	100,000.	1,023,224.	840,000.	864,70	<u>00.</u>
 c Net investment earnings, gains, and losses 	735,397.	2,232,842.	1,609,943.	-85,635.	1,354,58	86.
d Grants or scholarships	822,241.	535,327.	283,221.	399,052.	463,62	<u> 22.</u>
 Other expenditures for facilities and programs 	72,395.	70,344.	66,986.	67,252.	66,26	67.
f Administrative expenses	118,264.	114,067.	102,045.	96,893.	99,0	
g End of year balance	18,909,648.	19,187,151.	17,574,047.	15,393,132.	15,201,96	64.
2 Provide the estimated percentage	-	end balance (line 1g,	column (a)) held as	-		
a Board designated or quasi-endowm		%				
b Permanent endowment ►	%					
c Temporarily restricted endowmer	nt ►	_ %				
The percentages in lines 2a, 2b,						
3a Are there endowment funds not in torganization by.	he possession of the o	rganization that are hel	ld and administered for	the		No
(i) unrelated organizations.					3a(i)	<u>X</u>
(ii) related organizations			L- D2		3a(ii)	X
b If 'Yes' to 3a(ıı), are the related of	=	2.			3b	
4 Describe in Part XIII the intended		ition's endowment fui	nds			
Part VI Land, Buildings, and Complete if the organi		'Yes' to Form 990). Part IV. line 11	a. 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	915,570.	179,958.	162,331.	933,197.
Total. Add lines 1a through 1e (Column (d)	must equal Form 990, Part X, c	column (B), line 10c.)		2,368,197.

BAA

Schedule **D** (Form 990) 2014

Part VII Investments - Other Securities.		N/A	_
		, Part IV, line 11b. See Form 990, Part X, line 1	<u>2.</u>
(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)		<u> </u>	
(D) (E)			
		· · · · · · · · · · · · · · · · · · ·	_
(F) (G)			
(H)			
<u>``</u> 2			
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		, Part IV, line 11c. See Form 990, Part X, line 1	3.
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	e
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)	7.00		
(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 1	5.
	scription	(b) Book value	_
(1) Beneficial Interest in CLAT		143,595,793	
(2) Other Assets		358,040	<u>).</u>
(3)			_
(5)			_
(6)			—
(7)			_
(8)			_
(9)			_
(10)			
Total. (Column (b) must equal Form 990, Part X, column (E	3), line 15)	<u>► 143,953,833</u>	<u>3.</u>
Part X Other Liabilities.	orm 000 Dort IV line 11	o or 11f Coo Form 000 Port V line 2F	
Complete if the organization answered 'Yes' to Fo	(b) Book value	e of 111. See Form 990, Part X, line 25	 -
(1) Federal income taxes	(b) Book value		
(2) Annuities Payable	2,384,35	5.	1
(3) Funds Held for Others	8,899,66		Í
(4)			Í
(5)			
(6)			i
(7)		_]
(8)		 	-
(10)		- 	
(11)	 	 	1
Total (Column (b) must equal Form 990, Part X, column (B) line 25.)	► 11,284,02	1	
		ancial statements that reports the organization's liability for uncertain	!

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

4 b

Part X - FIN 48 Footnofe

Part XIII Supplemental Information.

b Other (Describe in Part XIII)

c Add lines 4a and 4b.

a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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, 2014 the Foundation had no uncertain tax positions.

4 c

32,568,353

5

SCHEDULE I (Form 990)

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.

1545-0047	14
OMB No	20

2014
Open to Public Inspection

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

Employer Identification number 47-0645958

Name of the organization

Department of the Treasury Internal Revenue Service Omaha Community Foundation Part I | General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

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

See Part IV

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2 Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' 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.

(A) Nimo and addition of propagation (A) It	- 4		to notice of the Matter of the	done not be brushed (4)	Mother of posterior	to Continuous of	
(a) Name and address of organization or government) (6)	if applicable	(a) Arrount of cash grain	(e) Amount of non-cash assistance	(book, FMV, appraisal, other)	ron-cash assistance	(n) ruipose or grant or assistance
(1) Abbott Northwestern Hospital							Health -
PO_BOX_43_2925_Chicago_Ave							General &
Minneapolis, MN 55407	04-3643816	3	25,000.	0.			Rehabilitative
(2) Accelerated Schools of Overla							
10713_Barkley							Educational
Overland Park, KS 66211	20-3821478	3	7,000.	0.			Institutions
(3) ACLU Nebraska Foundation Inc.							Civil Rights,
941 O Street Suite 706							Social Action,
Lincoln, NE 68508	23-7259984 3	3	20,000.	0.			Advoca
(4) Admission Possible/College Po							
540 Fairview Ave. North Ste 3							Educational
St. Paul, MN	41-1968798	3	10,000.	0.			Institutions
(5) Ak-Sar-Ben_Scholarship_Fund							Philanthropy,
							Voluntarism,
Omaha, NE 68106	47-0447496 3	3	15,750.	0.			Grantmak
(6) American Cancer Society							Disease,
9850 Nicholas St. Ste. 200							Disorders,
Omaha, NE 68114	13-1788491 3	3	33,650.	0.			Medical Discipl
O American Enterprise Institut		٠					
1150_17th_StNW							Public, Society
0036	53-0218495	3	50,000.	0.			Benefit
(8) American Heart Association							Disease,
9900_N1cholas_StSte200							Disorders,
Omaha, NE 68114	13-5613797 3	3	30,000.	0.			Medical Discipl
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table) and government or	ganizations listed i	in the line 1 table		•	:	8

Schedule I (Form 990) (2014)

TEEA3901L 06/19/14

3 Enter total number of other organizations listed in the line 1 table BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation

(a)Name, address, and zip (b)EIN Code (d)Cash Grant (e)Non-Cash (f)FValuati(g)Desc (h)Purpose of Grant or Assistance	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash ५(f)	(e)Non-Cash ⟨(f)FValuati(g)Desc	(h)Purpose of Grant or Assistance
Alaska Whale Foundation, 4739 University Way						
NE 1239 Seattle, WA 98105 Total	91-1712495 501(C)(3)	501(C)(3)	50,000.00	0		Animal Related
Allplay Foundation, Inc., 13414 Paul Street						Recreation, Sports, Leisure,
Omaha, NE 68154 Total	20-8418481 501(C)(3)	501(C)(3)	5,000.00	0		Athletics
Alpine Theatre Project, c/o Luke Walrath P.O.						
Box 1959 Whitefish, MT 59937 Total	77-0626385	501(C)(3)	12,000.00	0		Arts, Culture, Humanities
ALS Association - Keith Worthington						Disease, Disorders, Medical
Chapter, 10730 Pacific Street Suite 103 Omaha,	48-1021611 501(C)(3)	501(C)(3)	25,100.00	0		Disciplines
Angel Flight-Central, 10 NW Richards Road						
Kansas City, MO 64116 Total	43-1699607 501(C)(3)	501(C)(3)	11,300.00	0		Human Services
Angels Among Us, Inc.,11918 Poppleton Plaza						
#2 Omaha, NE 68144 Total	20-4728470 501(C)(3)	501(C)(3)	8,500.00	0		Human Services
Anti-Defamation League, 333 S. 132nd Street						
Omaha, NE 68154 Total	13-1818723	501(C)(3)	15,000.00	0		Public, Society Benefit
Aqua Africa Inc.,1213 Jones St. Omaha, NE						International, Foreign Affairs &
68102 Total	20-5675703	501(C)(3)	6,000.00	0		National Security
Archdiocese of Omaha, 100 North 62nd St.						Religion, Spiritual
Omaha, NE 68132 Total	47-0376538 501(C)(3)	501(C)(3)	321,200.00	0		Development
Arthritis Foundation,600 North 93rd Street						Disease, Disorders, Medical
Suite 206 Omaha, NE 68114 Total	26-4639290 501(C)(3)	501(C)(3)	38,500.00	0		Disciplines
Arts for All, Inc., P. O. Box 31578 Omaha, NE						
68131 Total	20-4777323 501(C)(3)	501(C)(3)	10,000.00	0		Arts, Culture, Humanities
At Ease USA, PO Box 24465 Omaha, NE 68124					_	
Total	46-1555291	501(C)(3)	683,900.00	0		Human Services
Autism Action Partnership,14301 FNB Parkway				-		Disease, Disorders, Medical
Suite 115 Omaha, NE 68154 Total	20-6892034 501(C)(3)	501(C)(3)	18,500.00	0		Disciplines
Ballet Nebraska,918 S 37th St. Omaha, NE						
68105 Total	27-1093011 501(C)(3)	501(C)(3)	10,000.00	0		Arts, Culture, Humanities

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)	sistance to De	omestic O	rganizations and	Domestic Go	vernments	. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	NI=(q)	Code	(d)Cash Grant	(e)Non-Cash (f)FValuati (g)Desc	FValuati (g)Do	isc (h)Purpose of Grant or Assistance
Baptist Hospital Foundation,8900 North		,				Health - General &
Kendall Dr Miami, FL 33176 Total	59-1923401 501(C)(3)	501(C)(3)	25,000.00	0		Rehabilitative
Bellevue University, 1000 Galvin Road Bellevue,						
NE 68005 Total	47-0491571 501(C)(3)	501(C)(3)	172,500.00	0		Educational Institutions
Bemis Center For Contemporary Arts,724 S.						9 9 9 9 9 9 1
12th Street Omaha, NE 68102-3202 Total	47-0653927	501(C)(3)	128,250.00	0		Arts, Culture, Humanities
Benson Baptist Church, 6319 Maple St Omaha,						Religion, Spiritual
NE 68104 Total	47-0466296 501(C)(3)	501(C)(3)	37,200.00	0		Development
Beth El Synagogue, 14506 California Street						Religion, Spiritual
Omaha, NE 68154 Total	47-0388140 501(C)(3)	501(C)(3)	80,940.00	0		Development
Bethany Lutheran Church,5151 Northwest						Religion, Spiritual
Radial Highway Omaha, NE 68104 Total	47-0386534 501(C)(3)	501(C)(3)	18,045.00	0		Development
Big Brothers Big Sisters of the Midlands, 10831						
Old Mill Road, Suite 400 Omaha, NE 68154	47-0466144 501(C)(3)	501(C)(3)	85,475.00	0		Youth Development
Bishop Eustace Preparatory School, Office of						Religion, Spiritual
Organizational Advancement 5552 Rt. 70	21-0684909	501(C)(3)	10,000.00	0		Development
Black Family Health and Wellness						
Association, PO Box 111393 Omaha, NE 68111	47-0834701 501(C)(3)	501(C)(3)	17,000.00	0		Human Services
Blue Barn Theatre,614 South 11th Street						
Omaha, NE 68102 Total	47-0742394	501(C)(3)	12,000.00	0		Arts, Culture, Humanities
Boys & Girls Clubs of the Midlands, 2610						
Hamilton Street Omaha, NE 68131-1640 Total	47-0467350 501(C)(3)	501(C)(3)	36,026.04	0		Youth Development
Briar Cliff University,3303 Rebecca Street						
Institutional Advancement Office Sioux City, IA	42-0707124 501(C)(3)	501(C)(3)	10,000.00	0		Educational Institutions
Broadway Dreams Foundation						
Corporation,8965 Brockham Way Alpharetta,	26-4771520 501(C)(3)	501(C)(3)	70,000.00	0	_	Arts, Culture, Humanities
Brownell Talbot School,400 N. Happy Hollow						
Blvd. Omaha, NE 68132 Total	47-0376595 501(C)(3)	501(C)(3)	113,000.00	0		Educational Institutions

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Ass	istance to Do	omestic O	rganizations and	Domestic Governme	ents. (So	istance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Maille, audiess, and Lip		anon	(a)casn Grant	(e)Non-Cash (t)FValuati(g)Desc	(g)Desc	(n)Purpose of Grant of Assistance
Cal State Fullerton Philanthropic						
Foundation, P.O. Box 6850 Fullerton, CA 92834-	33-0567945	501(C)(3)	25,000.00	0		Educational Institutions
CASA for Douglas County, 2412 St. Mary"s						
Avenue Omaha, NE 68105 Total	35-2171298 501(C)(3)	501(C)(3)	12,100.00	0		Crime, Legal Related
Catholic Charities, 3300 North 60th Street			:			
Omaha, NE 68104 Total	47-0376612	501(C)(3)	11,000.00	0		Human Services
Cattlemens Ball of Nebraska, 2464 2nd Rd						Philanthropy, Voluntarism,
Wisner, NE 68791 Total	91-1812186 501(C)(3)	501(C)(3)	55,000.00	0		Grantmaking
Central Community College Foundation		i				
Inc.,2727 W Second St Suite 211 Hastings, NE	47-0728813 501(C)(3)	501(C)(3)	25,180.00	0		Educational Institutions
Central High School Foundation, Historic Library						
Building 1823 Harney St., Suite 203 Omaha, NE	91-1771983 501(C)(3)	501(C)(3)	5,250.00	0		Educational Institutions
Central Nebraska Humane Society,1312 Sky						
Park Rd Grand Island, NE 68801 Total	47-0493705	501(C)(3)	6,000.00	0		Animal Related
Child Saving Institute, 4545 Dodge Street						
Omaha, NE 68132 Total	45-0489204 501(C)(3)	501(C)(3)	26,172.50	0		Human Services
Children's Hospital & Medical Center						Health - General &
Foundation,8401 West Dodge Road, #120	47-6105603 501(C)(3)	501(C)(3)	51,500.00	0		Rehabilitative
Children's Respite Care Center,5321 South						
138th St. Omaha, NE 68137 Total	47-0718409 501(C)(3)	501(C)(3)	7,000.00	0		Human Services
Children's Scholarship Fund,1111 No. 13th St						
Suite 101 Omaha, NE 68102 Total	47-0822724 501(C)(3)	501(C)(3)	35,700.00	0	- 10	Educational Institutions
Christ the King Church,654 So. 86th Street						Religion, Spiritual
Omaha, NE 68114 Total	47-0399849	501(C)(3)	82,250.00	0		Development
Christian Worship Center, 1435 N. 15th Street						Religion, Spiritual
Council Bluffs, IA 51501 Total	42-1407712 501(C)(3)	501(C)(3)	10,000.00	0		Development
City of Rushville, Box 99 Rushville, NE 69360						
Total	47-6006342 501(C)(3)	501(C)(3)	25,000.00	0	_	Public, Society Benefit

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)	istance to Do	mestic Oı	rganizations and	Domestic Go	vernment	s. (Schedu	le I (Form 990), Part II.)
(a)Name, address, and zip	NI3(q)	Code	(d)Cash Grant	(e)Non-Cash (f)FValuati (g)Desc I)FValuati (g)D		(h)Purpose of Grant or Assistance
Colfax County School District No. 0058,c/o						<u></u>	
Adam Cerv PO Box 80 Clarkson, NE 68629 Total	47-0738347 501(C)(3)	501(C)(3)	7,000.00	0		Educa	Educational Institutions
College of Saint Mary, 7000 Mercy Road							
Omaha, NE 68106 Total	47-0424785	501(C)(3)	7,500.00	0		Educa	Educational Institutions
Community Information Trust,c/o Heritage							
Services 10050 Regency Circle, Suite 101	46-3502113	501(C)(3)	250,000.00	0		Arts, C	Arts, Culture, Humanities
Compassion In Action, Inc., 2001 N 35th St. P. O						Religio	Religion, Spiritual
Box 11483 Omaha, NE 68111 Total	36-3656313	501(C)(3)	10,000.00	0		Develo	Development
Completely Kids, 2566 St. Mary's Avenue		-					
Omaha, NE 68105 Total	27-5111197 501(C)(3)	501(C)(3)	109,897.50	0		Youth	Youth Development
Comunidad Maya Pixan Ixim Reinforcing Our							
Roots, Living Our Maya Heritage, 4513 S 32nd	45-5539560 501(C)(3)	501(C)(3)	20,000.00	0		Arts, C	Arts, Culture, Humanities
Concordia Lutheran Schools of Omaha,						Religio	Religion, Spiritual
Inc.,14258 W Maple Rd Omaha, NE 68164	91-1759397	501(C)(3)	25,000.00	0		Develo	Development
Concordia University,800 No. Columbia Avenue	-						-
Seward, NE 68434 Total	47-0378777	501(C)(3)	24,800.00	0		Educa	Educational Institutions
Countryside Community Church, 8787 Pacific						Religio	Religion, Spiritual
Street Omaha, NE 68114 Total	47-6000646 501(C)(3)	501(C)(3)	20,000.00	0		Develo	Development
Creighton Preparatory School,7400 Western							
Avenue Omaha, NE 68114 Total	47-0438012	501(C)(3)	34,200.00	0		Educa	Educational Institutions
Creighton University, 2500 California Plaza							
Office of Development Omaha, NE 68178 Total	47-0376583	501(C)(3)	223,675.00	0		Educa	Educational Institutions
CUES - Christian Urban Education Service, 2207							
Wirt Street Omaha, NE 68110-2055 Total	47-0818922	501(C)(3)	110,500.00	0		Educa	Educational Institutions
CW Youth Resource Center - CW Boxing Club						Recre	Recreation, Sports, Leisure,
Hotline, 1510 Cass Street Omaha, NE 68102	47-0728264 501(C)(3)	501(C)(3)	10,000.00	0		Athletics	tics
Cystic Fibrosis Foundation, 11917 Pierce Plaza					_	Disea	Disease, Disorders, Medical
Nebraska Chapter Omaha, NE 68144 Total	47-0527737 501(C)(3)	501(C)(3)	10,300.00	0		Disciplines	lines

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation

(a)Name, address, and zip	(b)EIN	Code	rganizations and (d)Cash Grant	Domestic Governments. (S (e)Non-Cash ((f)FValuat((g)Desc	Vernments. FValuat (g)Des	Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 390), Part II.) (a)Name, address, and zip (h)Purpose of Grant or Assistance
Downtown Omaha, Inc. Foundation, P.O. Box						
8312 Omaha, NE 68108 Total	31-1752228 501(C)(3)	501(C)(3)	78,000.00	0		Arts, Culture, Humanities
Drake University, Carnegie Hall 2507 University						
Avenue Des Moines, IA 50311 Total	42-0680460 501(C)(3)	501(C)(3)	32,500.00	0		Educational Institutions
Duchesne Academy, 3601 Burt Street Omaha,						
NE 68131 Total	47-0376614 501(C)(3)	501(C)(3)	9,750.00	0		Educational Institutions
Dundee Presbyterian Church,5312 Underwood						Religion, Spiritual
Avenue Omaha, NE 68132 Total	47-0378988	501(C)(3)	29,000.00	0		Development
Durham Museum,801 S. 10th Street Omaha,						
NE 68108-3299 Total	47-0556061 501(C)(3)	501(C)(3)	149,767.25	0		Arts, Culture, Humanities
Evangelical Lutheran Church in						Religion, Spiritual
America, DGM/Global Mission Support 8765	91-1758010 501(C)(3)	501(C)(3)	25,000.00	0		Development
Family Housing Advisory Services, 2401 Lake						
Street Ste 201 Omaha, NE 68111 Total	47-0526720 501(C)(3)	501(C)(3)	10,000.00	0		Human Services
Family Promise of Lawrence, PO Box 266						
Lawrence, KS 66044 Total	26-2709610 501(C)(3)	501(C)(3)	10,000.00	0		Housing, Shelter
Father Flanagan's Boys Home/Boys						Religion, Spiritual
Town,14100 Crawford Street P. O. Box 7000	47-0376606 501(C)(3)	501(C)(3)	28,200.00	0		Development
Film Streams, P.O. Box 8485 Omaha, NE 68108-						
4701 Total	20-2549448	501(C)(3)	27,950.00	0		Arts, Culture, Humanities
First Responders Foundation, 14916 Miami St.						Public Safety, Disaster
Omaha, NE 68116 Total	26-3499345 501(C)(3)	501(C)(3)	23,000.00	0		Preparedness & Relief
Fontenelle Forest, 1111 N. Bellevue Blvd.				-		Environmental Quality
Bellevue, NE 68005-4000 Total	47-6026109	501(C)(3)	68,070.91	0		Protection, Beautification
Food Bank for the Heartland,10525 J Street						
Omaha, NE 68127 Total	47-0637701	501(C)(3)	79,975.00	0		Agriculture, Food, Nutrition
Foundation for Lake Chapala Charities						Philanthropy, Voluntarism,
Inc.,5802 Bob Bullock Suite 328C-4A Laredo, TX	30-0470692 501(C)(3)	501(C)(3)	10,000.00	0		Grantmaking

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Ass		omestic O	rganizations and	Domestic Govern	ments. (S	stance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash ((f)FValuati(g)Desc	ati (g)Desc I	(h)Purpose of Grant or Assistance
Fremont Area Community Foundation,605						
North Broad PO Box 182 Fremont, NE 68026-	47-0629642 501(C)(3)	501(C)(3)	25,000.00	0		Public, Society Benefit
Fremont Area United Way,445 E 1st St., Suite						Philanthropy, Voluntarism,
#1 Fremont, NE 68025 Total	47-6000166 501(C)(3)	501(C)(3)	50,000.00	0		Grantmaking
Friends of Extension and 4-H in Douglas Sarpy						
County,8015 W. Center Road Omaha, NE 🔹	56-2420037	501(C)(3)	13,000.00	0		Youth Development
Friends of Florence, 4545 W Street, N.W.						
Washington, DC 20007 Total	91-1878427 501(C)(3)	501(C)(3)	25,000.00	0		Arts, Culture, Humanities
Friends of York University Inc., 1725 I St, NW						
Suite 300 Washington, DC 20006-2423 Total	52-2066024 501(C)(3)	501(C)(3)	45,000.00	0		Educational Institutions
Gethsemane Lutheran Church, 4040 North						Religion, Spiritual
108th Street Omaha, NE 68164 Total	05-0753505 501(C)(3)	501(C)(3)	8,500.00	0		Development
Girls Incorporated of Omaha, 2811 N. 45th						
Street Omaha, NE 68104-4518 Total	47-0562184	501(C)(3)	17,939.15	0		Youth Development
Glad Tidings Church,7415 Hickory Omaha, NE						Religion, Spiritual
68124 Total	47-0545681	501(C)(3)	112,000.00	0		Development
Good News Bears Club of Omaha, Inc.,3223						
North 45th Street Omaha, NE 68104-3711	47-0780892 501(C)(3)	501(C)(3)	10,000.00	0		Youth Development
Goodwill Industries, Inc., 4805 N 72nd St						
Omaha, NE 68134 Total	47-0378996 501(C)(3)	501(C)(3)	34,864.12	0		Employment, Job Related
Grace Family Church, 174 Mount Pleasant Road						Religion, Spiritual
Newtown, CT 06470 Total	22-2533874 501(C)(3)	501(C)(3)	6,200.00	0		Development
Great Plains Black History Museum, 105 N 31st						
Ave Suite 219 Omaha, NE 68131 Total	51-0137279	501(C)(3)	10,000.00	0		Arts, Culture, Humanities
Greater Omaha Alliance for Business						
Ethics, Creighton University 2500 California	74-3244900 501(C)(3)	501(C)(3)	30,500.00	0		Public, Society Benefit
Greater Omaha Chamber Foundation, 1301						
Harney Street Omaha, NE 68102 Total	47-0633685 501(C)(3)	501(C)(3)	119,500.00	0		Employment, Job Related

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assi	istance to Do	omestic O	rganizations and	Domestic Governi	ments. (S	istance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValua	at (g)Desc	(e)Non-Cash ((f)FValuat (g)Desc (h)Purpose of Grant or Assistance
H Lee Moffitt Cancer Center and Research						Health - General &
Institute Foundation Inc., 12902 Magnolia Dr.	59-3238636 501(C)(3)	501(C)(3)	150,000.00	0		Rehabilitative
Habitat for Humanity of Omaha,1701 N 24th St						
Omaha, NE 68110-2302 Total	36-3283625 501(C)(3)	501(C)(3)	104,350.00	0		Housing, Shelter
Hastings College Foundation,11422 Miracle						
Hills Drive Suite 550 Omaha, NE 68154-9800	51-0247972	501(C)(3)	40,000.00	0		Educational Institutions
Heart Ministry Center, 2222 Binney Street						
Omaha, NE 68110 Total	81-0614816 501(C)(3)	501(C)(3)	31,481.00	0		Agriculture, Food, Nutrition
Heartland Family Service, 2101 So. 42nd Street						
Omaha, NE 68105 Total	47-0390618 501(C)(3)	501(C)(3)	83,750.00	0		Human Services
Heartland Hope Mission,5210 South 21st						
Street Mission for All Nations Omaha, NE	14-1869352	501(C)(3)	5,840.00	0		Agriculture, Food, Nutrition
Heartland United Way, Inc.,1441 North Webb						Philanthropy, Voluntarism,
Road Grand Island, NE 68803 Total	47-0469492 501(C)(3)	501(C)(3)	10,000.00	0		Grantmaking
Heartland Workers Center, 4923 S. 24th Street						
Suite 3A Omaha, NE 68107-2763 Total	27-1709471 501(C)(3)	501(C)(3)	7,500.00	0		Human Services
Heritage Services, 10050 Regency Cir Ste 101						Philanthropy, Voluntarism,
Omaha, NE 68114 Total	47-0731254 501(C)(3)	501(C)(3)	700,000.00	0		Grantmaking
Holt International Childrens Services,1195 City						
View P.O. Box 2880 Eugene, OR 97402 Total	23-7257390 501(C)(3)	501(C)(3)	75,000.00	0		Human Services
Holy Name School, 2901 Fontenelle Blvd. Holy						
Name Church Omaha, NE 68104 Total	47-0378993 501(C)(3)	501(C)(3)	5,500.00	0		Educational Institutions
Hope Center, Inc., 2200 N. 20th Street Omaha,						
NE 68110-2202 Total	47-0826512	501(C)(3)	22,750.00	0		Youth Development
Inclusive Communities,6001 Dodge St Room						Civil Rights, Social Action,
122 Omaha, NE 68182-0868 Total	20-3290755 501(C)(3)	501(C)(3)	60,293.00	0		Advocacy
Institute for Priestly Formation, 2500 California						Religion, Spiritual
Plaza c/o Creighton University Omaha, NE	52-1907182 501(C)(3)	501(C)(3)	6,250.00	0		Development

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assi		omestic O	rganizations and	Domestic Govern	ments. (S	stance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuati (g)Desc I	uati (g)Desc	(h)Purpose of Grant or Assistance
Iowa State University, Financial Aid Office 0210						
Beardshear Hall Ames, IA 50011 Total	42-6004224 501(C)(3)	501(C)(3)	15,500.00	0		Educational Institutions
Iowa State University Foundation, 2505						
University Blvd. Ames, IA 50010-8644 Total	42-1143702 501(C)(3)	501(C)(3)	23,122.50	0		Educational Institutions
J's Braintrust Consulting Services Inc., 2505						
North 24th St., #211 Omaha, NE 68110 Total	45-2119142	501(C)(3)	18,000.00	0		Human Services
Jesuit Academy, 2311 No. 22nd Street Omaha,						
NE 68110 Total	47-0792128 501(C)(3)	501(C)(3)	8,250.00	Ō		Educational Institutions
Jewish Federation of Omaha, 333 S. 132nd						Philanthropy, Voluntarism,
Street Omaha, NE 68154 Total	47-0384659 501(C)(3)	501(C)(3)	78,188.00	0		Grantmaking
Jones Harrison Foundation, 3700 Cedar Lake						
Ave. Minneapolis, MN 55416 Total	36-3414818 501(C)(3)	501(C)(3)	10,000.00	0		Human Services
Joslyn Art Museum, 2200 Dodge Street Omaha,						
NE 68102-1292 Total	47-0384577 501(C)(3)	501(C)(3)	183,910.06	0		Arts, Culture, Humanities
Junior Achievement of the Midlands,						
Inc.,13506 W Maple Rd Suite 101 Omaha, NE	47-0468426	501(C)(3)	10,110.00	0		Educational Institutions
Justice for Our Neighbors, 2414 E Street						
Omaha, NE 68107 Total	74-3195841 501(C)(3)	501(C)(3)	66,500.00	0		Human Services
Juvenile Diabetes Research Foundation,9202					-	Disease, Disorders, Medical
West Dodge Road, Ste 304 JDRF International	23-1907729	501(C)(3)	20,850.00	0		Disciplines
KANEKO,1111 Jones Street Jun Kaneko						
Museum Omaha, NE 68102 Total	36-4261067 501(C)(3)	501(C)(3)	167,500.00	0		Arts, Culture, Humanities
Kansas State University, 102 Anderson Hall						
Manhattan, KS 66506 Total	48-0771751	501(C)(3)	6,000.00	0		Educational Institutions
Kicks for a Cure, Inc., P.O. Box 241603 Omaha,						Disease, Disorders, Medical
NE 68124 Total	20-8105379 501(C)(3)	501(C)(3)	7,414.00	0		Disciplines
Kids Can Community Center, Social Settlement						
Association of Omaha 4860 Q Street Omaha,	47-0376597 501(C)(3)	501(C)(3)	10,025.00	0	_	Human Services

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)	istance to Do	omestic O	rganizations and	Domestic Governr	ments. (S	chedule I (Form 990), Part II.)
(a)Name, address, and zip	(p)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuati (g)Desc	ati (g)Desc	(h)Purpose of Grant or Assistance
King of Kings Lutheran Church,11615 "I" Street		!				Religion, Spiritual
Omaha, NE 68137 Total	47-0520429	501(C)(3)	13,300.00	0		Development
Knights of Ak-Sar-Ben Foundation, 6910 Pacific						Philanthropy, Voluntarism,
St Ste 102 Omaha, NE 68106 Total	47-0447496 501(C)(3)	501(C)(3)	64,900.00	0		Grantmaking
Knowledge Network of Greater						
Omaha, Metropolitan Omaha Educational	47-0519509	501(C)(3)	16,000.00	0		Public, Society Benefit
Kountze Memorial Lutheran Church, 2650						Religion, Spiritual
Farnam Street, Omaha, NE 68131 Total	47-0379757 501(C)(3)	501(C)(3)	20,000.00	0		Development
KVSS - Spirit Catholic Radio,13326 A Street VSS						Religion, Spiritual
Catholic Communications Omaha, NE 68144	91-1857425	501(C)(3)	26,700.00	0		Development
Legal Aid of Nebraska, 209 S 19th St Suite 200						
Omaha, NE 68102 Total	47-0483506	501(C)(3)	55,018.00	0		Crime, Legal Related
Leukemia & Lymphoma Society,12100 W.						Disease, Disorders, Medical
Center Rd Building 1, Suite 202 Omaha, NE	13-5644916 501(C)(3)	501(C)(3)	10,500.00	0		Disciplines
Lifegate Church, 15555 West Dodge Road						Religion, Spiritual
Omaha, NE 68154 Total	23-7088203 501(C)(3)	501(C)(3)	30,000.00	0		Development
Literacy Center for the Midlands, 324 S. 72nd						
St. Omaha, NE 68114 Total	47-0688932 501(C)(3)	501(C)(3)	22,100.00	0		Educational Institutions
Living Hope Lutheran Church, 4823 S. 168th St.						Religion, Spiritual
Omaha, NE 68135 Total	47-0706240 501(C)(3)	501(C)(3)	26,400.00	0		Development
LSU Foundation,3838 West Lakeshore Drive						
Baton Rouge, LA 70808 Total	72-0620969 501(C)(3)	501(C)(3)	65,000.00	0		Animal Related
Luther Memorial Lutheran Church, 1031 Sunset						Religion, Spiritual
Trail Omaha, NE 68132 Total	47-0438089	501(C)(3)	9,250.00	0		Development
Lutheran Family Services of Nebraska, 124						
South 24th Street Suite 230 Omaha, NE 68102	23-7267972 501(C)(3)	501(C)(3)	78,200.00	0		Human Services
Lutheran School of Theology at Chicago,1100 E						Religion, Spiritual
55th St. Chicago, IL 60615 Total	36-2246704 501(C)(3)	501(C)(3)	25,000.00	0		Development

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)	istance to Do	omestic O	rganizations and	Domestic Govern	ments. (S	chedule I (Form 990), Part II.)
(a)Name, address, and zip	(p)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuat (g)Desc	ati (g)Desc I	(h)Purpose of Grant or Assistance
Lynn University Inc.,3601 N Military Trail Boca			:			
Raton, FL 33437 Total	59-1023117	501(C)(3)	10,000.00	0		Educational Institutions
Madonna School,6402 N 71st Plz Omaha, NE						
68104-4674 Total	47-0491332 501(C)(3)	501(C)(3)	8,250.00	0		Educational Institutions
Make-A-Wish Foundation of Nebraska,11836						Health - General &
Arbor Street Omaha, NE 68144 Total	47-0671096 501(C)(3)	501(C)(3)	12,722.50	0		Rehabilitative
Marian High School, 7400 Military Avenue						
Omaha, NE 68134-3351 Total	05-0664529	501(C)(3)	40,550.00	0		Educational Institutions
Mary Our Queen Church,3535 So. 119th Street						Religion, Spiritual
Omaha, NE 68144 Total	47-0490634 501(C)(3)	501(C)(3)	15,000.00	0		Development
Mayo Clinic, Department of Development 200						Health - General &
First Street SW Rochester, MN 55905 Total	41-6011702	501(C)(3)	52,500.00	0		Rehabilitative
Merrymakers Association, 12020 Shamrock						Philanthropy, Voluntarism,
Plaza Ste 200 Omaha, NE 68154 Total	47-0692363 501(C)(3)	501(C)(3)	16,750.00	0		Grantmaking
Micah House Corporation,1415 Avenue J						
Council Bluffs, IA 51501 Total	42-1292393	501(C)(3)	5,500.00	0		Housing, Shelter
Mid-America Council, Boy Scouts of						
America,12401 West Maple Road Omaha, NE	47-0376545 501(C)(3)	501(C)(3)	39,700.00	0		Youth Development
Midlands Community Foundation, 217 N						Philanthropy, Voluntarism,
Jefferson St Papillion, NE 68046 Total	51-0191738	501(C)(3)	347,744.16	0		Grantmaking
Millard Public Schools, 5606 S. 147th Street						
Omaha, NE 68137 Total	47-6002642 501(C)(3)	501(C)(3)	50,000.00	0		Educational Institutions
MOSAIC,4980 South 118th Street Omaha, NE						
68137 Total	11-3669999	501(C)(3)	34,500.00	0		Arts, Culture, Humanities
Mount Michael Benedictine School, 22520						
Mount Michael Road Elkhorn, NE 68022-3400	30-0299031	501(C)(3)	15,500.00	0		Educational Institutions
Museum of Danish America, Danish Immigrant						
Museum 2212 Washington St Elk Horn, IA	42-1204613 501(C)(3)	501(C)(3)	25,500.00	0		Arts, Culture, Humanities

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assi	istance to Do	omestic O	rganizations and	Domestic Gove	rnments. (S	stance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuat (g)Desc	aluat (g)Desc	(h)Purpose of Grant or Assistance
National Jewish Health, 1400 Jackson Street						Health - General &
S731 Denver, CO 80206-2761 Total	74-2044647 501(C)(3)	501(C)(3)	50,000.00	0		Rehabilitative
Nature Conservancy, 1007 Leavenworth St.						Environmental Quality
Nebraska Field Office Omaha, NE 68102 Total	53-0242652 501(C)(3)	501(C)(3)	38,800.00	0		Protection, Beautification
Nebraska Advanced Manufacturing						Community Improvement,
Coalition, 1299 Farnam St., Suite 530 c/o	20-5544866 501(C)(3)	501(C)(3)	12,500.00	0		Capacity Building
Nebraska AIDS Project, 250 S. 77th Street Suite						Health - General &
A Omaha, NE 68114 Total	47-0786622	501(C)(3)	11,000.00	0		Rehabilitative
Nebraska Appleseed Center for Law in the						Civil Rights, Social Action,
Public Interest, 941 O Street Suite 920 Lincoln,	47-0798343	501(C)(3)	10,250.00	0		Advocacy
Nebraska Children and Families						
Foundation, 215 Centennial Mall South Suite	91-1829974 501(C)(3)	501(C)(3)	20,000.00	0		Human Services
Nebraska Foundation for Cancer						Disease, Disorders, Medical
Research,8714 Nicholas St. Omaha, NE 68114	46-2149214 501(C)(3)	501(C)(3)	13,229.76	0		Disciplines
Nebraska Freemasons Child Identification						
Program Inc., 1240 North 10th St. Lincoln, NE	20-8412381	501(C)(3)	10,000.00	0		Human Services
Nebraska Humane Society,8929 Fort Street						
Omaha, NE 68134 Total	47-0378997 501(C)(3)	501(C)(3)	9,146.00	0		Animal Related
Nebraska Humanities Council, 215 Centennial						
Mall S. Suite 330 Lincoln, NE 68508-1836 Total	23-7359778	501(C)(3)	21,950.00	0		Arts, Culture, Humanities
Nebraska Lawyers Trust Account						
Foundation, P.O. Box 95103 Lincoln, NE 68509	36-3357241 501(C)(3)	501(C)(3)	10,545.00	0		Crime, Legal Related
Nebraska Lutheran Outdoor Ministries, 27416						Religion, Spiritual
Ranch Road Carol Joy Holling Camp Ashland,	47-0488319	501(C)(3)	35,000.00	0		Development
Nebraska Medical Center - Nebraska						Health - General &
Medicine,987421 Nebraska Medical Center	91-1858433 501(C)(3)	501(C)(3)	12,000.00	0		Rehabilitative
Nebraska Methodist Hospital Foundation,8401						Health - General &
W. Dodge Road, #225 Omaha, NE 68114 Total	47-0595345 501(C)(3)	501(C)(3)	161,600.00	0		Rehabilitative

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Ass		omestic O	rganizations and	Domestic Govern	ments. (S	stance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuat (g)Desc	uat (g)Desc	(h)Purpose of Grant or Assistance
Nebraska Shakespeare Festival, Fine Arts Dept						
2500 California Plaza Omaha, NE 68178 Total	47-0699092 501(C)(3)	501(C)(3)	22,000.00	0		Arts, Culture, Humanities
NET Foundation for Television, Bridget Robbins						
c/o Stefanie Norton-Lloyd 1800 North 33rd	23-7122088 501(C)(3)	501(C)(3)	27,363.20	0		Arts, Culture, Humanities
Nevis Public School, 210 Pleasant St. PO Box						
138 Nevis, MN 56467 Total	41-6008266	501(C)(3)	21,000.00	0		Educational Institutions
No More Empty Pots,8511 North 30th St. P.O.						
Box 12143 Omaha, NE 68112 Total	27-2427728 501(C)(3)	501(C)(3)	10,000.00	0		Human Services
North Omaha Contractors Alliance, 2505 N 24th						
St. Suite 409A Omaha, NE 68110 Total	27-1538750 501(C)(3)	501(C)(3)	10,000.00	0		Employment, Job Related
North Omaha Neighborhood Alliance, 3223						Community Improvement,
North 45th Street #310 Omaha, NE 68104	45-2696130 501(C)(3)	501(C)(3)	20,000.00	0		Capacity Building
NorthStar Foundation, 4242 N 49th St. Omaha,						
NE 68104 Total	26-0494022 501(C)(3)	501(C)(3)	48,600.00	0		Youth Development
Nuckolls County Foundation, 145 E 4th St						Community Improvement,
Superior, NE 68978 Total	47-0637939	501(C)(3)	40,000.00	0		Capacity Building
Nursing Heart Inc., 1680 Highland Pkwy St.						
Paul, MN 55116 Total	46-1086098 501(C)(3)	501(C)(3)	20,500.00	0		Human Services
Ocean Reef Foundation Inc., Ocean Reef						Philanthropy, Voluntarısm,
Cultural Center 200 Anchor Dr., Suite B Key	65-0509255	501(C)(3)	110,000.00	0		Grantmaking
Ocean Reef Protestant Chapel,32 Ocean Reef						Religion, Spiritual
Dr. Key Largo, FL 33037 Total	65-1002109 501(C)(3)	501(C)(3)	25,000.00	0		Development
Omaha Archdiocesan Educational				-		Religion, Spiritual
Foundation, 3300 North 60th St. Omaha, NE	47-0376538	501(C)(3)	30,000.00	0		Development
Omaha Botanical Center Inc Lauritzen						Environmental Quality
Gardens, 100 Bancroft St. Omaha, NE 68108-	47-0659701 501(C)(3)	501(C)(3)	525,450.00	0		Protection, Beautification
Omaha by Design,6001 Dodge St. c/o UNO CEC						
Building Omaha, NE 68182-0402 Total	45-4457803 501(C)(3)	501(C)(3)	153,701.80	0		Public, Society Benefit

Name of organization: Omaha Community Foundation

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(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuat (g)Desc	(g)Desc	(h)Purpose of Grant or Assistance
Omaha Children's Museum,500 South 20th						
Street Omaha, NE 68102 Total	47-0594056 501(C)(3)	501(C)(3)	18,389.50	0		Arts, Culture, Humanities
Omaha Community Playhouse, 6915 Cass Street						
Omaha, NE 68132-2696 Total	47-0399856 501(C)(3)	501(C)(3)	6,639.15	0		Arts, Culture, Humanities
Omaha Conservatory of Music,3504 S. 108th						
St. Omaha, NE 68144 Total	47-0834657	501(C)(3)	216,750.00	0		Arts, Culture, Humanities
Omaha Creative Institute, 1516 Cuming St.						
Omaha, NE 68102 Total	20-0033902 501(C)(3)	501(C)(3)	32,000.00	0		Arts, Culture, Humanities
Omaha Equestrian Foundation, 1004 Farnam St.						Recreation, Sports, Leisure,
Suite 400 Omaha, NE 68102 Total	27-3520778	501(C)(3)	39,000.00	0		Athletics
Omaha Healthy Kids Alliance,5006 Underwood						Environmental Quality
Ave Omaha, NE 68132 Total	20-5085175	501(C)(3)	259,517.63	0	:	Protection, Beautification
Omaha Home for Boys,4343 No. 52nd Street						
Omaha, NE 68104-9989 Total	47-0376529	501(C)(3)	5,322.50	0		Human Services
Omaha Housing Authority Foundation,540 S.						
27th Street Omaha, NE 68105 Total	47-0710782 501(C)(3)	501(C)(3)	10,000.00	0		Housing, Shelter
Omaha Multi-Sport Complex,1004 Farnam St.,						Recreation, Sports, Leisure,
Suite 400 Omaha, NE 68102 Total	45-5587726 501(C)(3)	501(C)(3)	40,000.00	0		Athletics
Omaha Performing Arts Society,1200 Douglas						
Street Holland Performing Arts Center Omaha,	47-0832480 501(C)(3)	501(C)(3)	150,950.00	0		Arts, Culture, Humanities
Omaha Public Library Foundation, 215 South						
15th Street Omaha, NE 68102 Total	36-3411575 501(C)(3)	501(C)(3)	42,700.00	0		Educational Institutions
Omaha Schools Foundation,3215 Cuming						
Street Omaha, NE 68131-2024 Total	36-3301526	501(C)(3)	10,850.00	0		Educational Institutions
Omaha Sister Cities Association Inc., P.O. Box						Community Improvement,
241693 Omaha, NE 68124 Total	47-6038868 501(C)(3)	501(C)(3)	7,500.00	0		Capacity Building
Omaha Street School, 3223 No. 45th Street						
Omaha, NE 68104 Total	47-0811597 501(C)(3)	501(C)(3)	6,000.00	0		Educational Institutions

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Ass		omestic O	rganizations and	Domestic Govern	ments. (S	stance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuat (g)Desc	ıati (g)Desc	(h)Purpose of Grant or Assistance
Omaha Symphony Association, 1905 Harney St						
Suite 400 Omaha, NE 68102-2318 Total	47-6039304 501(C)(3)	501(C)(3)	96,067.25	0		Arts, Culture, Humanities
Omaha Zoo Foundation,3701 So. 10th Street				-		
Omaha, NE 68107 Total	36-3297716 501(C)(3)	501(C)(3)	33,912.00	0		Animal Related
One World Community Health Centers,						Health - General &
Inc.,4920 South 30th St., Suite 103 Omaha, NE	47-0548990 501(C)(3)	501(C)(3)	24,000.00	0		Rehabilitative
Open Door Mission (Rescue Mission), P.O. Box						
8340 2828 North 23rd St. East Omaha, NE	47-0411375	501(C)(3)	34,900.00	0		Human Services
Opera Omaha, 1850 Farnam St Omaha, NE						
68102 Total	47-6032795 501(C)(3)	501(C)(3)	63,691.32	0		Arts, Culture, Humanities
Pace University, Dyson College of Arts &						
Sciences 41 Park Row, 16th Floor New York, NY	13-5562314	501(C)(3)	25,000.00	0		Arts, Culture, Humanities
Partnership 4 Kids, All Our Kids, Inc. 1004						
Farnam St., # 200 Omaha, NE 68102 Total	47-0762798 501(C)(3)	501(C)(3)	8,250.00	0		Educational Institutions
PATH International, Professional Association of						Health - General &
Therapeutic Horsemanship PO Box 33150	23-7169769	501(C)(3)	7,000.00	0		Rehabilitative
Phoenix Academy Day School,1110 N 66th St			-			
Omaha, NE 68132 Total	02-0732028 501(C)(3)	501(C)(3)	261,544.41	0		Educational Institutions
Platte Institute for Economic Research Inc.,900			-			
S 74th Plz Ste 400 Omaha, NE 68114 Total	20-8809060 501(C)(3)	501(C)(3)	21,000.00	0		Educational Institutions
Poor Clare Sisters of Omaha, Franciscan						Religion, Spiritual
Monastery of St. Clare 22625 Edgewater Rd	47-0358815	501(C)(3)	24,650.00	0		Development
Project Harmony,11949 Q Street Omaha, NE						
68137 Total	47-0789054	501(C)(3)	25,350.00	0		Crime, Legal Related
Project Interfaith*********,4383 Nicholas						Civil Rights, Social Action,
St., #302 Omaha, NE 68131 Total	33-1211909 501(C)(3)	501(C)(3)	47,200.00	0		Advocacy
Purpose Driven Advocacy Center Inc.,6401 N						
56th St Attn: Business Office Omaha, NE 68104	27-0803749 501(C)(3)	501(C)(3)	11,000.00	0		Arts, Culture, Humanities

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Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)	istance to Do	mestic O	rganizations and	Domestic Go	vernments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	NI=(q)	Code	(d)Cash Grant	(e)Non-Cash (f)FValuati (g)Desc	FValuati (g)Des	(h)Purpose of Grant or Assistance
Quillayute Valley School District Number						
402,411 Spartan Avenue Forks, WA 98331-	91-1012362 501(C)(3)	501(C)(3)	9,000.00	0		Educational Institutions
Rea Valley Volunteer Fire Department, P.O. Box						
913 Flippin, AR 72634 Total	71-0659808 501(C)(3)	501(C)(3)	7,523.72	0	-	Public, Society Benefit
Rebuilding Together Omaha,2316 S 24th St						
Omaha, NE 68108-3818 Total	47-0793980	501(C)(3)	10,000.00	0		Public, Society Benefit
Riekes Center for Human Enhancement,3455						Community Improvement,
Edison Way Menlo Park, CA 94025 Total	94-3224127	501(C)(3)	25,000.00	0	,	Capacity Building
Rios De Alabanza,4815 Harrison St. Omaha, NE						
68157 Total	47-0796647	501(C)(3)	10,000.00	0		Arts, Culture, Humanities
Sacred Heart Church, 2207 Wirt Street Omaha,						Religion, Spiritual
NE 68110 Total	47-0415808	501(C)(3)	6,500.00	0		Development
Sacred Heart School, 2207 Wirt Street Omaha,						
NE 68110 Total	47-0415808 501(C)(3)	501(C)(3)	100,500.00	0	-	Educational Institutions
Salvation Army, 10755 Burt St. Omaha, NE						
68114-2065 Total	36-2167910 501(C)(3)	501(C)(3)	457,885.00	0		Human Services
SAR Unit, Inc., K-9 Search and Rescue 813						
Highway 1 Murray, NE 68409-3702 Total	47-0804764 501(C)(3)	501(C)(3)	10,000.00	0		Animal Related
Saving Grace Perishable Food Rescue Inc., 4611						
S 96th St Ste 112 Omaha, NE 68127 Total	46-1852863	501(C)(3)	10,000.00	0		Human Services
Schwab Charitable Fund, 211 Main St. San				:		Philanthropy, Voluntarism,
Francisco, CA 94105 Total	31-1640316 501(C)(3)	501(C)(3)	200,000.00	0		Grantmaking
Service Corps of Lutheran Business						Religion, Spiritual
Executives,533 N 86th St Omaha, NE 68114	26-3360275	501(C)(3)	12,500.00	0		Development
Siena Francis House, P.O. Box 217 Downtown						
Station Omaha, NE 68101-0217 Total	47-0601005 501(C)(3)	501(C)(3)	75,800.00	0		Housing, Shelter
Skills USA Inc., 301 Centennial Mall S 6th Floor						
Lincoln, NE 68508 Total	47-6057607 501(C)(3)	501(C)(3)	10,000.00	0		Human Services

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assi	sistance to Do	omestic O	rganizations and	Domestic G	overnments. (S	stance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)
(a)Name, address, and zip	(p)EIN	Code	(d)Cash Grant	(e)Non-Cash	(e)Non-Cash (f)FValuati (g)Desc	(h)Purpose of Grant or Assistance
SNAP! Productions Inc.,3225 California St. PO						
Box 8464 Omaha, NE 68108-0464 Total	47-0785485 501(C)(3)	501(C)(3)	9,200.00	0		Arts, Culture, Humanities
Southern Methodist University, P. O. Box						
750402 Dallas, TX 75275-0402 Total	75-0800689 501(C)(3)	501(C)(3)	9,750.00	0		Educational Institutions
St. Augustine Indian Mission, P. O. Box GG 1						Religion, Spiritual
Mission Road South Winnebago, NE 68071-	47-0398898 501(C)(3)	501(C)(3)	41,250.00	0		Development
St. Columbkille Catholic Church, 200 East 6th						Religion, Spiritual
Street Papillion, NE 68046 Total	47-0469648 501(C)(3)	501(C)(3)	7,000.00	0		Development
St. John's University, P. O. Box 2222						
Collegeville, MN 56321 Total	45-3656162 501(C)(3)	501(C)(3)	75,000.00	0		Educational Institutions
St. Jude's Children's Research Hospital,501 St.						Health - General &
Jude Place Memphis, TN 38105 Total	62-0646012	501(C)(3)	10,000.00	0		Rehabilitative
St. Louis Public Schools Foundation,801 North						
11th Street St. Louis, MO 63101 Total	43-1813849 501(C)(3)	501(C)(3)	23,500.00	0		Educational Institutions
St. Margaret Mary Church,6116 Dodge Street						Religion, Spiritual
Bookkeeping Dept. Omaha, NE 68132-2114	47-0429417 501(C)(3)	501(C)(3)	25,000.00	0		Development
St. Michael Lutheran Church, 13232 Blondo						Religion, Spiritual
Street Omaha, NE 68164 Total	47-0641425 501(C)(3)	501(C)(3)	25,000.00	0		Development
St. Patrick's Catholic Church, 422 E. 4th Sreet						Religion, Spiritual
Fremont, NE 68025 Total	47-0380478	501(C)(3)	31,000.00	0	_	Development
St. Patrick's Catholic Church and School, P. O.						Religion, Spiritual
Box 10 20500 West Maple Road Elkhorn, NE	47-0379377 501(C)(3)	501(C)(3)	50,000.00	0		Development
St. Pius X/St. Leo School,6905 Blondo Street						
Omaha, NE 68104 Total	47-0424937	501(C)(3)	50,000.00	0		Educational Institutions
St. Vincent de Paul Catholic Church, 14330						Religion, Spiritual
Eagle Run Drive Omaha, NE 68164 Total	47-0748573 501(C)(3)	501(C)(3)	57,000.00	0	_	Development
St. Wenceslaus Catholic Church and						Religion, Spiritual
School, 15353 Pacific Street Omaha, NE 68154	47-0647888 501(C)(3)	501(C)(3)	60,200.00	0		Development

Name of organization. Omaha Community Foundation

(a)Name, address, and zip (b)EIN (code (d)Cash Grant (e)Non-Cash (f)FValuat(g)Desc (h)Purpose of Grant or Assistance	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash ((f)FValuat((g)Desc	Valuati (g)Desc	(h)Purpose of Grant or Assistance
Stanford University, 326 Galvez St 3rd Floor						
Stanford, CA 94305 Total	94-1156365	501(C)(3)	25,000.00	0	-	Educational Institutions
Stanton Historical Society, P. O. Box 231						
Stanton, IA 51573 Total	42-1380754 501(C)(3)	501(C)(3)	10,000.00	0		Arts, Culture, Humanities
Stephen Center, 2723 Q Street Omaha, NE						
68107 Total	36-3363994	501(C)(3)	105,950.00	0		Housing, Shelter
Strategic Air & Space Museum, SAC Museum						
28210 West Park Highway Ashland, NE 68003	47-0619646	501(C)(3)	55,200.00	0		Arts, Culture, Humanities
Sts. Peter & Paul Catholic Church,5912 South						Religion, Spiritual
36th Street Omaha, NE 68107 Total	47-0376899	501(C)(3)	8,000.00	0		Development
Sun Devil Club/Sun Angel Foundation Inc.,500 E						Community Improvement,
Veterans Way PO Box 872205 Tempe, AZ	86-0138459	501(C)(3)	32,000.00	0		Capacity Building
Table Grace Ministries,1611 1/2 Farnam St			-			
Omaha, NE 68102 Total	26-2928095 501(C)(3)	501(C)(3)	7,237.00	0		Arts, Culture, Humanities
TeamMates Mentoring Program, 11850						
Nicholas Street Suite 120 Omaha, NE 68154-	47-0840990	501(C)(3)	61,750.00	0		Crime, Legal Related
Ted E. Bear Hollow, 7811 Farnam Dr Omaha,						
NE 68114 Total	47-0838482 501(C)(3)	501(C)(3)	10,000.00	0		Youth Development
Tekamah-Herman Public Schools						
Foundation,112 North 13th Tekamah, NE	47-0738777	501(C)(3)	14,885.00	0		Educational Institutions
Tides Foundation, PO Box 29903 San Francisco,						Philanthropy, Voluntarism,
CA 94129 Total	51-0198509 501(C)(3)	501(C)(3)	7,000.00	0		Grantmaking
Together, Inc.,812 S 24th St. Omaha, NE 68108						
Total	47-0589290 501(C)(3)	501(C)(3)	11,500.00	0		Human Services
Twin Rivers YMCA,6100 Twin Rivers Circle						
Valley, NE 68064 Total	47-0376586 501(C)(3)	501(C)(3)	7,300.00	0		Human Services
UNF Charitable Gift Fund, 1010 Lincoln Mall Ste			i			
300 Lincoln, NE 68508 Total	20-0288992 501(C)(3)	501(C)(3)	13,000.00	0		Educational Institutions

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Ass		omestic O	rganizations and	Domestic Go	vernments	stance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)	Part II.)
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuat (g)Desc	-Valuati <mark>(</mark> (g)D	esc (h)Purpose of Grant or Assistance	sistance
United States Equestrian Federation, Inc., 4047						Recreation, Sports, Leisure,	ure,
Iron Works Parkway Lexington, KY 40211 Total	56-2350714 501(C)(3)	501(C)(3)	25,000.00	0		Athletics	
United States Pony Clubs, Inc.,4041 Iron Works						Recreation, Sports, Leisure,	ure,
Parkway Lexington, KY 40511 Total	61-1352306	501(C)(3)	10,000.00	0		Athletics	
United Way of the Midlands, Finance						Philanthropy, Voluntarism,	ism,
Department 2201 Farnam Street Omaha, NE	47-0376605 501(C)(3)	501(C)(3)	445,871.59	0		Grantmaking	
University of Iowa Foundation, P. O. Box 4550							
Iowa City, IA 52244-4550 Total	42-0796760 501(C)(3)	501(C)(3)	25,000.00	0		Educational Institutions	
University of Miami, PO Box 025388 Miami, FL							
33102-9811 Total	59-0624458 501(C)(3)	501(C)(3)	42,500.00	0		Educational Institutions	-
University of Nebraska Foundation, 2285 S.							
67th Street, Ste 200 Omaha, NE 68106 Total	47-0379839	501(C)(3)	1,306,765.38	0		Educational Institutions	
University of Nebraska Foundation, P. O. Box							
82555 Lincoln, NE 68501-2555 Total	47-0379839 501(C)(3)	501(C)(3)	316,200.00	0		Educational Institutions	10
University of Notre Dame, P. O. Box 519 1100							
Grace Hall Notre Dame, IN 46556 Total	35-0868188	501(C)(3)	15,000.00	0	<u> </u>	Educational Institutions	
UNMC - Fred & Pamela Buffett Cancer							
Center,986805 Nebraska Medical Center							
Omaha, NE 68198-6805 Total	47-0049123 501(C)(3)	501(C)(3)	20,550.00	0		Educational Institutions	S
Urban League of Nebraska, 3040 Lake Street							
Omaha, NE 68111-3700 Total	47-0384575	501(C)(3)	11,628.69	0		Human Services	
US Bobsled & Skeleton Federation Inc.,1631							
Mesa Avenue Copper Building, Suite A					·	Recreation, Sports, Leisure,	ure,
Colorado Springs, CO 80906 Total	16-1172380	501(C)(3)	31,000.00	0		Athletics	
Victory Boxing Club,3009 R Street Omaha, NE						Recreation, Sports, Leisure,	ure,
68107 Total	20-3218646 501(C)(3)	501(C)(3)	20,000.00	0		Athletics	
Visiting Nurse Health Services, 12565 West						Health - General &	
Center Rd, Ste 100 Omaha, NE 68144 Total	47-0690286 501(C)(3)	501(C)(3)	5,200.00	0		Rehabilitatıve	

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation

(a)Name, address, and zip (b)EIN Code (d)Cash Grant (e)Non-Cash (f)Fvaluat(g)Desc (h)Purpose of Grant or Assistance	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash ((f)FValuati (g)Desc	illuati(g)Desc	(h)Purpose of Grant or Assistance
Voice Advocacy Center,6655 Sorenson Pkwy Omaha, NE 68152 Total	45-4619431	501(C)(3)	45,000.00	0		Educational Institutions
Volunteers Assisting Seniors, 1941 South 42nd Street Suite 312 Omaha, NE 68105 Total	47-0617717	501(C)(3)	10,165.00	0		Human Services
Water's Edge United Methodist Church,18035 Oak St. Omaha, NE 68130 Total	45-3789126 501(C)(3)	501(C)(3)	21,400.00	0		Religion, Spiritual Development
Wayne State College Foundation,1111 Main Street Wayne, NE 68787 Total	47-6032870	501(C)(3)	10,000.00	0		Educational Institutions
Westside Community Schools Foundation,909 S. 76th St. Omaha, NE 68114 Total	47-0560469 501(C)(3)	501(C)(3)	59,000.00	0		Educational Institutions
Whitefish Community Foundation Inc.,P.O. Box 1060 Whitefish, MT 59937 Total	81-0533002 501(C)(3)	501(C)(3)	30,000.00	0		Educational Institutions
WHY ARTS Inc.,1030 S 111th Plaza Omaha, NE 68154 Total	36-3747722 501(C)(3)	501(C)(3)	12,100.00	0		Health - General & Rehabilitative
Willa Cather Foundation,413 North Webster Street Red Cloud, NE 68970 Total	47-0485401	501(C)(3)	10,100.00	0		Arts, Culture, Humanities
Women's Center for Advancement,222 South 29th Street WCA Omaha, NE 68131 Total	27-3205476 501(C)(3)	501(C)(3)	16,541.32	0		Human Services
Women's Fund of Omaha,7602 Pacific Street Suite 300 Omaha, NE 68114 Total	47-0840885	501(C)(3)	6,900.00	0		Human Services
World Vision, Inc.,34834 Weyerhaeuser Way South PO Box 9716 Federal Way, WA 98063 Total	95-1922279 501(C)(3)	501(C)(3)	7,340.00	0		Human Services

Name of organization Omaha Community Foundation

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)	sistance to Do	omestic O	rganizations and	Domestic Go	vernments	. (Schedule I (Form 990), Pa
(a)Name, address, and zip	(b)EIN	Code	(d)Cash Grant	(e)Non-Cash (f)FValuat (g)Desc	FValuati (g)D	esc (h)Purpose of Grant or Assistance
World-Herald Goodfellows Charities, Inc.,1314						
Douglas Street Suite 125 Omaha, NE 68102						
Total	47-6000559 501(C)(3)	501(C)(3)	20,550.00	0		Human Services
YMCA of Omaha/Council Bluffs,430 S 20th St						
Omaha, NE 68102 Total	47-0376586 501(C)(3)	501(C)(3)	17,745.54	0		Human Services
Youth Emergency Services, 2679 Farnam Street,						
Ste 205 Omaha, NE 68131 Total	47-0586898 501(C)(3)	501(C)(3)	46,200.00	0		Human Services

Schedule I (Form 990) (2014) Omaha Community Foundation

Part III | Grants and Other Assistance to Domestic Individuals. 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
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Part IV: Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	de the information	required in Part I,	line 2, Part III, co	umn (b), and any othe	r 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) (2014)

SCHEDULE J (Form 990)

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.

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OMB No 1545 0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 47-0645958 Omaha Community Foundation Part I **Questions Regarding Compensation** Yes No 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 1 b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors. trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 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 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? 4 a Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4 c X If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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? 5 a X **b** Any related organization? 51 X If 'Yes' to line 5a or 5b, describe in Part III 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? 6 a X **b** Any related organization? 61

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to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III

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

Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

If 'Yes' to line 6a or 6b, describe in Part III

Schedule J (Form 990) 2014

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Omaha Community Foundation Schedule J (Form 990) 2014

Part II | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 47-0645958

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 column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	Compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		() Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	and other deferred compensation	penents	(U)-(U)	reported as deferred in prior Form 990
Sara R. Boyd	Θ	183,888.	44,175.		9,882.	7,198.	245,251.	
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Mike Leighton	Θ		24,875.		1,208.	0.		
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ВАА			TEEA4102L 06/19/14	4			Schedule J	Schedule J (Form 990) 2014

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

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

Employer identification number

2014

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

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

Open To Public Inspection

	na Community Foundation			4/-	00459	,8		
Pa	t 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	Meth noncash	od of a	d) determin bution a	iing mounts
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	62	9,301,425.	FMV			
10	Securities - Closely held stock		1	121,110.				
11	Securities - Partnership, LLC, or trust interests	Х	2	915,570.				
12	Securities - Miscellaneous		3	70,765.				
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							
	Historical artifacts.	-						
	Scientific specimens	ļ						
23	Archeological artifacts				-			
24								
25	Other ()							
26	Other ()							
27	Other ()							
_28	Other► (l			
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done			r which the	29			
	organization completed form 6265, Fait IV, Done	E ACKITOWIE	agement		2.5		Yes	No
							162	140
30a	During the year, did the organization receive by contr hold for at least three years from the date of the initial purposes for the entire holding period?				i	30 a		
Ŀ	If 'Yes,' describe the arrangement in Part II.							
	Does the organization have a gift acceptance poli	•	•		ons?	31	-	X
	Does the organization hire or use third parties or noncash contributions?	related orga	nizations to solicit, pro	cess, or sell		32 a		х
	of Yes,' describe in Part II						1	
33	If the organization did not report an amount in column describe in Part II.	n (c) for a typ	e of property for which c	olumn (a) is checked,				

Page 2

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)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Omaha Community Foundation

Employer identification number 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.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

 Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 Attach to Form 990. Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2014

Open to Public Inspection

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

Employer identification number 47-0645958

> Part I Identification of Disregarded Entities Complete If the organization answered 'Yes' on Form 990, Part IV, line 33. Omaha Community Foundation

(f)
Direct controlling
entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income (c) Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity €¦ ଷ୍ଟ ଚ¦

(g) Sec 512(b)(13) controlled entity? ٩ × × × × Yes (f)
Direct controlling entity N/A N/A N/A N/A (e)
Public charity status
(if section 501(c)(3)) 11a 11a 11a 11a (d) Exempt Code section 501 (c) 3 501 (c) 3 501(c)3501 (c) 3 (c) Legal domicile (state or foreign country) 岂 뇓 岂 띨 Charitable Charitable Charitable Charitable (b)
Primary activity Amy L. Scott Family Foundation 11422 Miracle Hills Dr. Suite 408 Omaha, NE 68154 -----(3) Parker Family Foundation 11422 Miracle Hills Dr. Suite 408 - Omaha, NE 68154 36-4071893 (a)
Name, address, and EIN of related organization 4) The McGowan Family Foundation 302 S 36th St, Suite 100 Omaha, NE 68131 - - - - 47-0795668 **€**¦ \@¦

Schedule R (Form 990) 2014

TEEA5001L 08/22/14

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47-0645958

Schedule R (Form 990) 2014 Omaha Community Foundation

Part III. Identification of Related Organizations Taxable as a Partnership Complete of 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.

(k) Al or Percentage Imag ownership	S S	 					 , Part IV,	(i) Sec 512(b)(13) controlled entity?	Yes No				_				Schedule R (Form 990) 2014
(j) General or managing partner?	Yes	 		-			rm 990	(h) Percentage ownership									edule R (
Code V-UBI amount in box 20 of Schedule K-1 (Form	1065)						 ed 'Yes' on Fo	Share of end-of- Py year assets			•						Sch
(h) Disproportionate allocations?	2						answer year.								_		
	Yes				:		le as a Corporation or Trust Complete if the organization answer anizations treated as a corporation or trust during the tax year.	(f) Share of total income									
(g) Share of end-of-year assets							of the orgiting the stantage of the stantage o	Type of entity (C corp, S corp,	()en	 							
f total ne							mplete ion or t	Type of (C corp.	5								
Share of total income							 Trust Cor corporat	(d) Direct controlling									08/22/14
(e) Predominant income (related, unrelated, excluded from tax under sections	514)						tion or ed as a						_				TEEA5002L 08/22/14
Predomina (related, excluded	512-						Corpora	(c) Legal domicile (state or foreign	country								_
(d) Direct controlling entity							ble as a ganizati		_								
							s Taxa l ated or	(b) Primary activity									
(c) Legal domicile (state or foreign	country						ization ore rel			 +	 	 			 	-	
(b) Primary activity							Related Organ it had one or m	related organızatıc									
(a) Name, address, and EIN of related organization				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 	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									ВАА

47-0645958

Schedule R (Form 990) 2014 Omaha Community Foundation	47-0645
Part V Transactions With Related Organizations Complete	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.				Yes	<u>۶</u>
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?	ted in Parts II-IV?		1		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a	_	×
b Gift, grant, or capital contribution to related organization(s)	•		1 b	× _	
c Gift, grant, or capital contribution from related organization(s)			10	×	
d Loans or loan guarantees to or for related organization(s)			1 9		×
e Loans or loan guarantees by related organization(s)			1e		×
				_	<u>_</u>
f Dividends from related organization(s)	:		:		×
g Sale of assets to related organization(s)			19	L	×
h Purchase of assets from related organization(s)			4	Ļ	×
i Exchange of assets with related organization(s)			=		×
j Lease of facilities, equipment, or other assets to related organization(s)		:	<u>ا</u> ۔:		×
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)		•	=	×	
Performance of services or membership or fundraising solicit		٠	_ E	_	×
	•		-	_	×
o Sharing of paid employees with related organization(s)			19	_	×
			-	1	
p Reimbursement paid to related organization(s) for expenses	:		1 D	_	×
q Reimbursement paid by related organization(s) for expenses			19		×
r Other transfer of cash or property to related organization(s)			1.		×
s Other transfer of cash or property from related organization(s)	•		1s		×
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.	d relationships and tran	saction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	(d) f deter it invol	mining
(1) Mammel Family Foundation	υ	35,000.			
(2) Mammel Family Foundation	1	95, 668.			
(3) Amy L. Scott Family Foundation	υ	56,000.			
(4) Amy L. Scott Family Foundation	1	20,000.			
(5) Parker Family Foundation	υ	126,500.			
(6) Parker Family Foundation	1	20,000.			
BAA TEEA5003L 08/22/14		Schedi	Schedule R (Form 990) 2014	rm 99() 2014

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

(k) Percentage ownership Schedule R (Form 990) 2014 (i) General or managing partner? ٩ N Yes 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. Code V-UBI amount in box 20 of Schedule K-1 Form (1065) (h)
Disproportionate
allocations? ŝ Yes (g)
Share of
end-of-year
assets (f) Share of total income Predominant income (related, unnerliated, excluded from tax under section 512-514) TEEA5004L 08/22/14 (c)
Legal domicile
(state or foreign country) (a) (b) Name, address, and EIN of entity 111 1 1 1 ١ 1 BAA E¦ 8 €¦ (G) ල¦ <u>@</u>¦ 6 @

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Part VII | Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).

Part II Continuation of Identification of Related Tax-Exempt Organizations

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501 (c) 3	
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Identification o
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(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(f section 501 (c)(3))	(F) Direct controlling entity	(G) Sec 512(b)(13) controlled entity? Yes No	b)(13) entity?
Suzanne & Walter Scott Foundation 11422 Miracle Hills Dr, Suite 408 -							
36-3727897	Charitable	NE	501 (c) 3	11a	N/A		×
All Our Kids, Inc. 1004 Farnam St.							
Omaha, NE 68102	Charitable	NE	501 (c) 3	11a	N/A		×
Southwest Iowa Foundation							
Omaha, NE 68131				,			;
42-1453731	Charitable	NE	501 (c) 3	11c	N/A		×
Omaha Community Foundation DDD 302 S. 36th Street, Suite 100							
36-3789990	Charitable	NE	501 (c) 3	8	N/A		×
William & Barbara Fitzgerald Family							
1304 N 139th St Omaba NF 68154						-	
20-3654756	Charitable	NE	501 (c) 3	11a	N/A		×
utures,							
Omaha, NE 68102							
	Charitable	NE	501 (c) 3	11a	N/A		×
							:
		TEEA5102L 08/22/14			Schedule R Cont (Form 990) 2014	Form 990)	2014

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Schedule R Cont (Form 990) 2014 Omaha Community Foundation

Part.V. S. 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	υ	.000,001	
The McGowan Family Foundation.	7	59,376.	
William & Ruth Scott Family Foundation	υ	45,000.	
William & Ruth Scott Family Foundation	1	54,835.	
The Nelson Family Foundation	П	12,047.	
Amis Family Foundation	1	13,704.	
The Faith Charitable Trust	υ	24,000.	
The Faith Charitable Trust	1	24,979.	
Maginn Family Foundation	1	7,998.	
The Enrichment Foundation	П	122,119.	
Carmen & John Gottschalk Foundation	1	12,968.	
Dixon Family Foundation	1	20,000.	
The David Scott Foundation	-	20,000.	
Suzanne & Walter Scott Foundation	U	50,000.	
Suzanne & Walter Scott Foundation	1	100,000.	
All Our Kids, Inc.	1	20,234.	
Southwest Iowa Foundation	U	215,349.	
Southwest Iowa Foundation	1	195,000.	
TEEA5105L 08/22/14		Schedule F	Schedule R Cont (Form 990) 2014

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Schedule R Cont (Form 990) 2014 Omaha Community Foundation

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
Omaha Community Foundation DDD	q	37,104.	
Omaha Community Foundation DDD .	υ	3,176,322.	
Omaha Community Foundation DDD	1	142,840.	
William & Barbara Fitzgerald Family Foun	1	19, 620.	
Building Healthy Futures,	Н	21,119.	
			1
TEEA5105L 08/22/14		Schedule F	Schedule R Cont (Form 990) 2014