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Form 990

OMB No 1545-0047

Return of Organization Exempt From Income Tax

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

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning **2016**, and ending **2016**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

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

D Employer identification number **47-0645958**

E Telephone number **(402) 342-3458**

G Gross receipts \$ **109,967,459**

F Name and address of principal officer
Same As C Above

H(a) Is this a group return for subsidiaries? ☐ Yes ☒ No
H(b) Are all subsidiaries included? ☐ Yes ☒ No
 If No, attach a list (see instructions)

I Tax exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website **www.omahafoundation.org**

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

L Year of formation **1982**

M State of legal domicile **NE**

Part I Summary

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

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

3 Number of voting members of the governing body (Part VI line 1a) **24**

4 Number of independent voting members of the governing body (Part VI line 1b) **24**

5 Total number of individuals employed in calendar year 2016 (Part V line 2a) **21**

6 Total number of volunteers (estimate if necessary) **0**

7a Total unrelated business revenue from Part VIII column (C) line 12 **-86,146**

7b Net unrelated business taxable income from Form 990 T, line 34 **-86,146**

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	29,848,997	57,707,640
9 Program service revenue (Part VIII, line 2g)	2,353,309	2,416,581
10 Investment income (Part VIII, column (A), lines 3 4 and 7d)	18,508,424	2,861,383
11 Other revenue (Part VIII column (A) lines 5 6d 8c 9c 10c and 11e)	7,381,304	7,722,453
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	58,092,034	70,708,057
13 Grants and similar amounts paid (Part IX column (A), lines 1 3)	28,614,924	60,393,663
14 Benefits paid to or for members (Part IX column (A) line 4)		
15 Salaries other compensation employee benefits (Part IX column (A) lines 5 10)	1,529,308	1,921,843
16a Professional fundraising fees (Part IX column (A) line 11e)		
b Total fundraising expenses (Part IX column (D) line 25) 463,187		
17 Other expenses (Part IX, column (A) lines 11a 11d 11f 24e)	2,424,121	2,983,708
18 Total expenses Add lines 13 17 (must equal Part IX column (A) line 25)	32,568,353	65,299,214
19 Revenue less expenses Subtract line 18 from line 12	25,523,681	5,408,843
20 Total assets (Part X, line 16)	298,251,019	311,844,944
21 Total liabilities (Part X, line 26)	10,897,911	11,010,685
22 Net assets or fund balances Subtract line 21 from line 20	287,353,108	300,834,259

Part II Signature Block

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

Signature of officer **MELISA SUNDE** Date **11/15/2017**

Type or print name and title

Print/Type preparer's name **Non-Paid Preparer** Preparer's signature **Non-Paid Preparer** Date **11/15/2017**

Check ☒ if self-employed PTIN **Non-Paid Preparer**

Firm's name **Non-Paid Preparer** Firm's EIN **Non-Paid Preparer**

Firm's address **Non-Paid Preparer** Phone no **Non-Paid Preparer**

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

BAA For Paperwork Reduction Act Notice, see the separate instructions

TEEA0113L 11/16/16 Form 990 (2016)

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Part III **Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's missionTo serve the community by cultivating generosity and strengthening nonprofits.**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code:) (Expenses \$ 63,142,343. including grants of \$ 60,393,663.) (Revenue \$)To promote philanthropy to fund charitable programs and organizations primarily serving our community - Omaha/Metro area, Southeast Nebraska and Southwest Iowa.**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶ 63,142,343.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2016)

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

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 a	8		
1 b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2 a	21		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		
3 a			X
3 b			
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
5 a			X
5 b			X
5 c			
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
6 a			X
6 b			
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
7 d	2		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
7 h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
8			X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
9 a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
9 b			
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
10 a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
10 b			
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
11 b			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
12 b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13 a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13 b			
c	Enter the amount of reserves on hand.		
13 c			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		
14 b			

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

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

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	24	
1 b Enter the number of voting members included in line 1a, above, who are independent	24	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. See Schedule O	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official. See Schedule O	X	
b Other officers or key employees of the organization. See Schedule O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (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)

19 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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: Melisa Sunde 302 S 36th St, Ste 100 Omaha NE 68131 (402) 342-3458

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) John Levy Director	30 10							95,976.	0.	25,259.
(2) Dennis Nissen Director	30 10							97,135.	0.	20,465.
(3) Robert D. Bates Director	1 0.5	X						0.	0.	0.
(4) Steve Baumert Director	1 0.5	X						0.	0.	0.
(5) Dana Bradford Director	1 0.5	X						0.	0.	0.
(6) Mike Cassling Director	1 0.5	X						0.	0.	0.
(7) Cristina Castro-Matukewicz Director	1 0.5	X						0.	0.	0.
(8) Tim Clark Director	1 0.5	X						0.	0.	0.
(9) Patrick Corrigan Director	1 0.5	X						0.	0.	0.
(10) Trent Demulling Director	1 0.5	X						0.	0.	0.
(11) Jennifer Hamann Director	1 0.5	X						0.	0.	0.
(12) Carey Hamilton Director	1 0.5	X						0.	0.	0.
(13) Janet Melchior-Kopp Director	1 0.5	X						0.	0.	0.
(14) Sharon Kresha Director	1 0.5	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) Constance Ryan vice Chairman	1 0.5	X		X			0.	0.	0.
(16) John Scott Director	1 0	X					0.	0.	0.
(17) Todd Simon Director	0 0.5	X					0.	0.	0.
(18) Jeffrey Snyder Director	1 0.5	X					0.	0.	0.
(19) Thomas Warren Director	1 0.5	X					0.	0.	0.
(20) Mark Weber Director	1 0.5	X					0.	0.	0.
(21) Katie Weitz White Director	1 0.5	X					0.	0.	0.
(22) Amanda Forker Director	1 0.5	X					0.	0.	0.
(23) Jeff Gordan Director	1 0.5	X					0.	0.	0.
(24) Deb MacDonald Director	1 0.5	X					0.	0.	0.
(25) Sue Thaden Director	1 0.5	X					0.	0.	0.
1 b Sub-total							193,111.	0.	45,724.
c Total from continuation sheets to Part VII, Section A							578,849.	0.	70,219.
d Total (add lines 1b and 1c)							771,960.	0.	115,943.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ **4**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **0**

2016

Name of the Organization

Employer Identification number

Omaha Community Foundation

47-0645958

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a			
	b Membership dues	1 b			
	c Fundraising events	1 c			
	d Related organizations	1 d 3,076,872.			
	e Government grants (contributions)	1 e 299,618.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 54,331,150.			
	g Noncash contributions included in lines 1a-1f	\$ 11,257,549.			
	h Total. Add lines 1a-1f	57,707,640.			
Program Service Revenue	2 a <u>Administrative Fees</u>	<u>Business Code</u> 900099	2,416,581.	2,416,581.	
	b _____				
	c _____				
	d _____				
	e _____				
	f All other program service revenue				
	g Total. Add lines 2a-2f	2,416,581.			
Other Revenue	3 Investment income (including dividends, interest and other similar amounts)		2,861,383.	-86,146.	2,947,529.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 39301050. 692,716.			
	b Less cost or other basis and sales expenses	38521402. 738,000.			
	c Gain or (loss)	779,648. -45,284.			
	d Net gain or (loss)				
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b Less direct expenses	b			
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities See Part IV, line 19	a			
	b Less direct expenses	b			
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances	a			
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code			
11 a <u>Chg in Ben. Int. in CLAT</u>	900099	7,722,453.	7,722,453.		
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d		7,722,453.			
12 Total revenue. See instructions		70,708,057.	10,139,034.	-86,146.	2,947,529.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	60,393,663.	60,393,663.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	595,956.	162,954.	286,952.	146,050.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	1,000,506.	415,949.	412,186.	172,371.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	62,640.	22,232.	27,572.	12,836.
9 Other employee benefits	154,429.	71,287.	67,640.	15,502.
10 Payroll taxes	108,312.	40,410.	46,663.	21,239.
11 Fees for services (non-employees)				
a Management	1,478,034.	1,478,034.		
b Legal	4,350.	435.	3,697.	218.
c Accounting	68,500.		68,500.	
d Lobbying	12,934.	12,934.		
e Professional fundraising services See Part IV, line 17				
f Investment management fees	400,593.		400,593.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	162,940.	114,345.	38,876.	9,719.
12 Advertising and promotion	298,742.	149,371.	119,497.	29,874.
13 Office expenses	236,258.	118,457.	94,241.	23,560.
14 Information technology	57,191.	28,596.	22,876.	5,719.
15 Royalties				
16 Occupancy	113,084.	57,037.	44,837.	11,210.
17 Travel	33,627.	16,814.	13,450.	3,363.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	38,820.	20,450.	14,696.	3,674.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	16,377.	8,189.	6,550.	1,638.
23 Insurance	16,384.	8,248.	6,509.	1,627.
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	39,321.	19,661.	15,728.	3,932.
b Sales Tax Expense	6,553.	3,277.	2,621.	655.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	65,299,214.	63,142,343.	1,693,684.	463,187.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing		1	5.
	2 Savings and temporary cash investments	34,518,093.	2	19,329,844.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	798,238.	4	447,608.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 4,966,087.		
	b Less: accumulated depreciation	10b 119,539.	5,478,104.	10c 4,846,548.
	11 Investments — publicly traded securities	124,327,308.	11	155,502,155.
	12 Investments — other securities. See Part IV, line 11.	7,969,721.	12	9,015,143.
	13 Investments — program-related. See Part IV, line 11.		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11.	125,159,555.	15	122,703,641.
16 Total assets. Add lines 1 through 15 (must equal line 34).	298,251,019.	16	311,844,944.	
Liabilities	17 Accounts payable and accrued expenses	145,169.	17	153,465.
	18 Grants payable		18	65,000.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	10,752,742.	25	10,792,220.
	26 Total liabilities. Add lines 17 through 25.	10,897,911.	26	11,010,685.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	99,617,486.	27	113,214,734.
	28 Temporarily restricted net assets	166,309,281.	28	166,193,184.
	29 Permanently restricted net assets	21,426,341.	29	21,426,341.
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	287,353,108.	33	300,834,259.
34 Total liabilities and net assets/fund balances	298,251,019.	34	311,844,944.	

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Form 990 (2016)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	70,708,057.
2	Total expenses (must equal Part IX, column (A), line 25)	2	65,299,214.
3	Revenue less expenses Subtract line 2 from line 1	3	5,408,843.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	287,353,108.
5	Net unrealized gains (losses) on investments	5	6,708,337.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	9	-891,526.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	298,578,762.

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

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

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Form 990 (2016)

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

2016

Open to Public Inspection

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university: _____
- 10 ☐ 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)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and 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.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s)

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants'.)	18679929.	161225238.	29848997.	59196652.	57983134.	326933950.
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	18679929.	161225238.	29848997.	59196652.	57983134.	326933950.
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)						134257863.
6 Public support. Subtract line 5 from line 4						192676087.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	18679929.	161225238.	29848997.	59196652.	57983134.	326933950.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,085,474.	2,084,717.	2,595,846.	2,545,450.	3,056,313.	12,367,800.
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						339301750.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	56.79 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	48.97 %
16a 33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33-1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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 year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33-1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ► ☐		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section 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		
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)		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below		
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		
c 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		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below		
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		
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		
5a 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)		
b 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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)		
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 or 990-EZ)		
9a 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		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI		
c Did a disqualified person (as defined in line 9a) 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		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below		
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)		

Part IV Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?

11a

Yes	No

b A family member of a person described in (a) above?

11b

Yes	No

c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in **Part VI**.

11c

Yes	No

Section B. Type I Supporting Organizations1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

1

Yes	No

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

2

Yes	No

Section C. Type II Supporting Organizations1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

1

Yes	No

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

1

Yes	No

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).

2

Yes	No

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in **Part VI** the role the organization's supported organizations played in this regard.

3

Yes	No

Section 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 instructions).

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 (see instructions).

2 Activities Test Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

2a

Yes	No

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

2b

Yes	No

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 trustees of each of the supported organizations? Provide details in **Part VI**.

3a

Yes	No

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

3b

Yes	No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current 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	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**Section D — Distributions****Current Year**

1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 is responsive (provide details in Part VI) See instructions.	
9	Distributable amount for 2016 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E — Distribution Allocations (see instructions)**(i)
Excess
Distributions****(ii)
Underdistributions
Pre-2016****(iii)
Distributable
Amount for 2016**

1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE C
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Political Campaign and Lobbying Activities**

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

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

OMB No 1545-0047

2016**Open to Public
Inspection****If the organization answered 'Yes,' on 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,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

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

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

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

Name of organization

Employer identification number

Omaha Community Foundation

47-0645958

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of 'political campaign activities')
- 2 Political campaign activity expenditures (see instructions) ► \$
- 3 Volunteer hours for political campaign activities (see instructions)

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2016

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

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a If zero or less, enter -0-			
i Subtract line 1f from line 1c If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2 a Lobbying nontaxable 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) 2016

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		634.
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		12,300.
j Total. Add lines 1c through 1i			12,934.
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 campaign activity expenditures from the prior year?	3	

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

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

Part IV Supplemental Information

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)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered 'Yes' on Form 990,
Part IV, line 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

2016**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	262	
2 Aggregate value of contributions to (during year)	43,425,508.	
3 Aggregate value of grants from (during year)	44,472,345.	
4 Aggregate value at end of year	259,377,768.	

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)

- ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

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

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

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

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

- 4 Number of states where property subject to conservation easement is located ▶

- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- ☐
- Yes
- ☐
- No

- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- ☐
- Yes
- ☐
- No

- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

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

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance	21,805,863.	18,909,648.	19,187,151.	17,574,047.	15,393,132.
b Contributions		4,473,000.		100,000.	1,023,224.
c Net investment earnings, gains, and losses	1,148,085.	-739,317.	735,397.	2,232,842.	1,609,943.
d Grants or scholarships	525,642.	638,213.	822,241.	535,327.	283,221.
e Other expenditures for facilities and programs	107,118.	80,719.	72,395.	70,344.	66,986.
f Administrative expenses	131,176.	118,536.	118,264.	114,067.	102,045.
g End of year balance	22,190,011.	21,805,863.	18,909,648.	19,187,151.	17,574,047.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ 100.00 %

c Temporarily restricted endowment ▶ _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		X
3a(ii)		X
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	4,715,492.			4,715,492.
b Buildings				
c Leasehold improvements		67,574.	3,379.	64,195.
d Equipment				
e Other		183,021.	116,160.	66,861.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				4,846,548.

BAA

Schedule D (Form 990) 2016

Part VII Investments – Other Securities.

N/A

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

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

(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Cash Surrender Value	134,271.
(2) Charitable Lead Annuity Trust	122,527,806.
(3) Prepaid Expense	41,564.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	122,703,641.

Part X Other Liabilities.

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Annuities Payable	1,462,977.
(3) Funds held for others	9,329,243.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	10,792,220.

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

See Part XIII ☒

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

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

1	Total revenue, gains, and other support per audited financial statements		1	76,524,868.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains (losses) on investments	2a	6,708,337.	
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII) See Part XIII	2d	-891,526.	
	e Add lines 2a through 2d	2e	5,816,811.	
3	Subtract line 2e from line 1	3	70,708,057.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII)	4b		
	c Add lines 4a and 4b	4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	70,708,057.	

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

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

1	Total expenses and losses per audited financial statements		1	65,299,214.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII)	2d		
	e Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3	65,299,214.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	65,299,214.	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

The foundation accounts for uncertainties in accounting for income taxes using the guidance included in Financial Accounting 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, 2016 the Foundation had no uncertain tax positions.

Part XIII Supplemental Information *(continued)***Schedule D, Part XI, Line 2d
Other Revenue Included In F/S But Not Included On Form 990**

Transfers

Total	\$	-891,526.
	\$	<u>-891,526.</u>

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

Part I General Information on Grants and Assistance**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

See Part IV

☒ **Yes** ☐ **No****Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 101 Black Men of Omaha, Inc. 2221 North 24th St, Ste 201 Omaha, NE 68110	47-0785487	501 (C) (3)	11,761	0.			Educational Institutions
(2) 402 Arts Collective 6051 Maple St Omaha, NE 68104	45-2527395	501 (C) (3)	5,086.	0.			Arts, Culture, Humanities
(3) A Time To Heal 6001 Dodge St, Ste 219C Omaha, NE 68183	27-0297726	501 (C) (3)	10,675.	0.			Health - General & Rehabilitative
(4) Abbott Northwestern Hospital 2925 Chicago Ave, MR 10103 Minneapolis, MN 55408	04-3643816	501 (C) (3)	50,000.	0.			Philanthropy, Voluntarism, Grantmak
(5) Abide Network PO Box 11489 Omaha, NE 68112	47-0655246	501 (C) (3)	177,665.	0.			Human Services
(6) ACLU Nebraska Foundation, Inc 134 South 13th St, #1010 Lincoln, NE 68509	23-7259984	501 (C) (3)	54,302.	0.			Civil Rights, Social Action, Advocacy
(7) African American Empowerment 105 N 31st Ave, Ste 101 Omaha, NE 68132	26-4296811	501 (C) (3)	5,042.	0.			Community Improvement, Capacity Bui
(8) ASarBen Scholarship Fund 7101 Mercy Road, Ste 320 Omaha, NE 68107	47-0447496	501 (C) (3)	94,450.	0.			Philanthropy, Voluntarism, Grantmak

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

517

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

0

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

TEEA3901L 11/03/16

Schedule I (Form 990) (2016)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.**Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.**

Due diligence is conducted to ensure grants are made to qualified charities that are not private non-operating foundations, non-functionally integrated Type III supporting organizations, 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.

Continuation Sheet for Schedule I (Form 990)							2016
Name of organization Omaha Community Foundation							
Employer Identification Number 47-0645958							
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Alaska Whale Foundation, 4739 University Way NE 1239 Seattle, WA 98106	91-1712495	501(C)(3)	50,000.00				Animal Related
All Saints Episcopal Church, 9302 Blondo Street Omaha, NE 68135	47-0399847	501(C)(3)	24,550.00				Religion, Spiritual Development Recreation, Sports, Leisure, Athletics
Allplay Foundation, Inc., 13414 Paul Street Omaha, NE 68155	20-8418481	501(C)(3)	19,048.55				Arts, Culture, Humanities
Alpine Theatre Project, c/o Luke Walrath P O Box 1959 Whitefish, MT 59938	77-0626385	501(C)(3)	20,000.00				Disease, Disorders, Medical Disciplines
ALS in the Heartland, 1320 So 119th Street Omaha, NE 68145	20-5025063	501(C)(3)	19,328.95				Disease, Disorders, Medical Disciplines
Alzheimer's Association Nebraska, 11711 Arbor St Ste 110 Omaha, NE 68144-2976	13-3039601	501(C)(3)	14,438.24				Medical Research
American Cancer Society, 9850 Nicholas Street Suite 200 Omaha, NE 68115	13-1788491	501(C)(3)	46,038.66				Arts, Culture, Humanities
American Craft Council, 1224 Marshall St., NE Suite 200 Minneapolis, MN 55413-1090	13-1566058	501(C)(3)	30,000.00				Public, Society Benefit
American Enterprise Institute for Public Policy Research, 1789 Massachusetts Ave NW Washington, DC 20037	53-0218495	501(C)(3)	50,000.00				Disease, Disorders, Medical Disciplines
American Heart Association, 9900 Nicholas St Suite 200 Omaha, NE 68115	13-5613797	501(C)(3)	60,221.30				Public Safety, Disaster Preparedness & Relief
American Red Cross/Hearthland Chapter, 2912 S 80th Avenue Omaha, NE 68125	53-0196605	501(C)(3)	23,628.43				Human Services
Angels Among Us, Inc., 3516 No 163rd Plaza Ste 3 Omaha, NE 68117	20-4728470	501(C)(3)	22,860.76				Civil Rights, Social Action, Advocacy
Anti-Defamation League, 333 S 132nd Street Omaha, NE 68155	13-1818723	501(C)(3)	26,645.50				Arts, Culture, Humanities
Applied Information Management Institute (AIMI), 1905 Harney St Suite 700 Omaha, NE 68103	47-0749200	501(C)(3)	26,007.92				International, Foreign Affairs & National Security
Aqua Africa Inc, 144 S 39th St Suite 2B Omaha, NE 68132	20-5675703	501(C)(3)	15,500.00				Religion, Spiritual Development
Archdiocese of Omaha, 100 North 62nd St Omaha, NE 68133	47-0376538	501(C)(3)	504,353.11				Disease, Disorders, Medical Disciplines
Arthritis Foundation-Nebraska, 11414 West Center Road Ste 348 Omaha, NE 68145	58-1341679	501(C)(3)	34,579.19				Arts, Culture, Humanities
Arts for All, Inc. P O Box 31578 Omaha, NE 68132	20-4777323	501(C)(3)	10,751.71				Arts, Culture, Humanities
Arts in Motion (ARTery), 1111 N 13th St Ste 140 Omaha, NE 68103	20-1635759	501(C)(3)	5,049.10				Arts, Culture, Humanities
Assure Women's Center, 6510 Sorensen Parkway Omaha, NE 68153	47-0700371	501(C)(3)	13,010.14				Civil Rights, Social Action, Advocacy
At Ease USA, PO Box 24465 Omaha, NE 68125	46-1555291	501(C)(3)	12,017.13				Human Services
Audubon Community Cinema, 800 Market Street Audubon, IA 50026	81-0943658	501(C)(3)	15,000.00				Recreation, Sports, Leisure, Athletics
Audubon Community School System, 800 3rd Avenue Audubon, IA 50026	42-6000735	Gov't	7,611.28				Educational Institutions

Continuation Sheet for Schedule I (Form 990)										2016
Name of organization Omaha Community Foundation										Employer Identification Number 47-0645958
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Audubon County Hospital Foundation, 515 Pacific Ave Ste 1 Audubon, IA 50026	42-1422559	501(C)(3)	9,089 00				Health - General & Rehabilitative Environmental Quality			
Audubon Nebraska - National Audubon Society, P O Box 22521 Lincoln, NE 68543	13-1624102	501(C)(3)	100,100 00				Protection, Beautification Recreation, Sports, Leisure, Athletics			
Audubon Recreation Foundation, 1960 190th Street Audubon, IA 50026	26-4730829	501(C)(3)	10,000 00				Educational Institutions			
Augustana College, 639 38th Street Rock Island, IL 61201-9989	36-2166962	501(C)(3)	100,000 00				Religion, Spiritual Development Philanthropy, Voluntarism, Grantmaking			
Augustana Lutheran Church, 3647 Lafayette Avenue Omaha, NE 68132	47-0388146	501(C)(3)	37,500 00				Arts, Culture, Humanities			
Autism Action Partnership, 10110 Nichols St, Suite 202 Omaha, NE 68115	20-6892034	501(C)(3)	28,645 23				Religion, Spiritual Development			
Avoca Historical Society, P O Box 57 Avoca, IA 51522	42-1242417	501(C)(3)	17,850 00				Human Services			
B'nai Brith, c/o Jewish Community Center 333 South 132nd Street Omaha, NE 68155	47-6031041	501(C)(3)	25,000 00				Health - General & Rehabilitative			
Baby Quest Foundation Inc, 149 S Barrington Ave #112 Los Angeles, CA 90050	45-2256722	501(C)(3)	11,000 00				Animal Related			
Baptist Hospital Foundation, 8900 North Kendall Dr Miami, FL 33177	59-1923401	501(C)(3)	50,000 00				Educational Institutions			
Basset and Beagle Rescue of the Heartland Inc, PO Box 554 Boys Town, NE 68011	20-3539622	501(C)(3)	12,631 75				Arts, Culture, Humanities			
Bellevue Library Foundation, Inc., 1003 Lincoln Road Bellevue, NE 68006	47-0580421	501(C)(3)	7,977 28				Arts, Culture, Humanities			
Bellevue Little Theater, Inc, 203 West Mission Avenue P O Box 162 Bellevue, NE 68006	47-6046535	501(C)(3)	9,787 37				Educational Institutions			
Bellevue University, 1000 Galvin Road Bellevue, NE 68006	47-0491571	501(C)(3)	247,212 58				Arts, Culture, Humanities			
Bemis Center For Contemporary Arts, 724 S 12th Street Omaha, NE 68102-3203	47-0653927	501(C)(3)	242,779 72				Arts, Culture, Humanities			
Benson First Friday, 2725 N 62nd St PO Box 4902 Omaha, NE 68105	47-2902167	501(C)(3)	11,071 99				Religion, Spiritual Development			
Beth El Synagogue, 14506 California Street Omaha, NE 68155	47-0388140	501(C)(3)	50,116 40				Religion, Spiritual Development			
Bethlehem House, 2301 S 15th St Omaha, NE 68109	33-1066685	501(C)(3)	22,356 00				Youth Development			
Big Brothers Big Sisters of the Midlands, 10831 Old Mill Rd Ste 400 Omaha, NE 68155	47-0466144	501(C)(3)	104,476 74				Youth Development International, Foreign Affairs & National Security			
Bike Union Mentoring Project, 1818 Dodge Street Omaha, NE 68103	46-4886610	501(C)(3)	8,030 44				Human Services			
Bill Cook Foundation, 3 Oak St Geneseo, NY 14455	47-4349289	501(C)(3)	7,500 00				Arts, Culture, Humanities			
Blair Family YMCA, 1278 Wilbur Street PO Box 384 Blair, NE 68009	47-0782711	501(C)(3)	7,000 00							
Blue Barn Theatre, 1106 S 10th St Omaha, NE 68109	47-0742394	501(C)(3)	31,157 89							

Continuation Sheet for Schedule I (Form 990)							2016
Name of organization Omaha Community Foundation							Employer Identification Number 47-0645958
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Blues Society of Omaha Inc, 2416 S 101st Ave PO Box 241698 Omaha, NE 68125	30-0256294	501(C)(3)	6,005 88				Arts, Culture, Humanities
Boys and Girls Clubs of the Midlands, 2610 Hamilton Street Omaha, NE 68131-1641	47-0467350	501(C)(3)	130,268 86				Youth Development
Brar Cliff University, 3303 Rebecca Street Institutional Advancement Office Sioux City, IA 51105	42-0707124	501(C)(3)	11,000 00				Educational Institutions
Brigit Saint Brigit Theater Company, 2854 Redick Avenue Omaha, NE 68112-3338	47-0772596	501(C)(3)	6,602 99				Arts, Culture, Humanities
Brookside Church (Faith Evangelical Free Church), 11607 M Circle Omaha, NE 68137-2230	47-0641067	501(C)(3)	150,000 00				Religion, Spiritual Development
Brownell Talbot School, 400 N Happy Hollow Blvd Omaha, NE 68133	47-0376595	501(C)(3)	72,328 00				Educational Institutions
Buford Foundation, 13303 "F" Street Omaha, NE 68138	82-0336644	501(C)(3)	18,704 92				Recreation, Sports, Leisure, Athletics
Cal State Fullerton Philanthropic Foundation, P O Box 6850 Fullerton, CA 92834-6851	33-0567945	501(C)(3)	25,000 00				Educational Institutions
Camp CoHoLo, P O Box 24466 Childrens Cancer Camps of Nebraska Omaha, NE 68125	47-0786778	501(C)(3)	8,785 25				Recreation, Sports, Leisure, Athletics
Caroles House of Hope Inc, 1425 Grandview Avenue Papillion, NE 68046	80-0741577	501(C)(3)	32,607 91				Public, Society Benefit
CASA for Douglas County, 2412 St Mary's Avenue Omaha, NE 68105	35-2171298	501(C)(3)	35,587 72				Crime, Legal Related
Cass County Historical Society, Cass County Museum 1004 North St Grisswald, IA 51535	42-1409956	501(C)(3)	5,035 00				Arts, Culture, Humanities
Catholic Charities, 3300 North 60th Street Omaha, NE 68104	47-0376612	501(C)(3)	65,702 76				Human Services
Cattlemens Ball of Nebraska, 2464 2nd Rd Wisner, NE 68791	91-1812186	501(C)(3)	10,000 00				Philanthropy, Voluntarism, Grantmaking
Central Community College Foundation Inc, 2727 W Second St Suite 211 Hastings, NE 68901	47-0728813	501(C)(3)	96,186 74				Educational Institutions
Central Health Center Inc, 217 E Stolley Park Road Grand Island, NE 68801	47-0562234	501(C)(3)	25,000 00				Health - General & Rehabilitative
Central High School Foundation, Historic Library Building 1823 Harney St, Suite 203 Omaha, NE 68102-1913	91-1771983	501(C)(3)	81,333 21				Educational Institutions
Centro Latino of Iowa, 604 S Main St Council Bluffs, IA 51503	20-2931001	501(C)(3)	17,400 98				Educational Institutions
Chabad Center, Chabad Lubavitch of NE, Inc 1866 South 120th Street Omaha, NE 68144	36-3552582	501(C)(3)	10,812 83				Religion, Spiritual Development
Chanticleer Theatre, 830 Franklin Avenue Council Bluffs, IA 51503	42-6084855	501(C)(3)	5,280 99				Educational Institutions
Charots4Hope Inc, 4778 S 162nd Ave PO Box 390593 Omaha, NE 68139	47-1428097	501(C)(3)	13,106 77				Human Services
Charles Drew Health Center, 2915 Grant Street Omaha, NE 68111-5609	47-0666715	501(C)(3)	9,703 63				Health - General & Rehabilitative
Child Saving Institute, 4545 Dodge Street Omaha, NE 68132	45-0489704	501(C)(3)	38,610 24				Human Services

Continuation Sheet for Schedule I (Form 990)										2016
Name of organization Omaha Community Foundation										Employer Identification Number 47-0645958
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Children's Hospital & Medical Center Foundation, 8401 West Dodge Road, #120 Omaha, NE 68114	47-6105603	501(C)(3)	123,005 81				Health - General & Rehabilitative			
Children's Organ Transplant Association, 2501 West Cota Drive Bloomington, IN 47403	35-1674365	501(C)(3)	5,500 00				Health - General & Rehabilitative			
Children's Respite Care Center, 5321 South 138th St Omaha, NE 68137	47-0718409	501(C)(3)	58,167 23				Human Services			
Children's Scholarship Fund, 7101 Mercy Road Suite 150 Omaha, NE 68106	47-0822724	501(C)(3)	77,747 93				Educational Institutions			
Children's Square U S A, P O Box 8-C Council Bluffs, IA 51502-3008	42-0680314	501(C)(3)	7,648 56				Human Services			
Christ Community Church, 404 So 108th Avenue Omaha, NE 68154	47-0376594	501(C)(3)	12,910 00				Religion, Spiritual Development			
Christ the King Church, 654 So 86th Street Omaha, NE 68114	47-0395849	501(C)(3)	84,204 48				Religion, Spiritual Development			
Christendom College, Christendom Educational Corp 134 Christendom Dr Front Royal, VA 22630	54-1031437	501(C)(3)	10,000 00				Educational Institutions			
Chronic Care International, Diabetes & Chronic Disease Improvement Int'l 9223 Bayberry Road LaVista, NE 68128	46-1310455	501(C)(3)	30,000 00				Disease, Disorders, Medical Disciplines			
City of Dunlap, 716 Iowa Avenue Dunlap, IA 51529	42-6004608	Gov't	10,330 00				Public, Society Benefit			
City of Earling, P O Box 147 Earling, IA 51530	42-0861348	Gov't	30,103 00				Public, Society Benefit			
City of Exira, P O Box 187 Exira, IA 50076	42-6004652	Gov't	27,742 00				Community Improvement, Capacity Building			
City of Farragut, 518 Hartford Avenue - PO Box 241 Farragut, IA 51639	42-0921779	Gov't	7,112 00				Educational Institutions			
City of Glenwood, 5 North Vine Street Glenwood, IA 51534	42-6004707	Gov't	5,621 44				Public, Society Benefit			
City of Malvern, P O Box 550 Malvern, IA 51551	42-6004901	Gov't	36,000 00				Public, Society Benefit			
City of Missouri Valley, 223 East Erie Street Missouri Valley, IA 51555	42-6004970	Gov't	24,942 00				Public, Society Benefit			
City of Persia, P O Box 241 Persia, IA 51563	42-6005117	Gov't	10,000 00				Public, Society Benefit			
City of Portsmouth, 213 Main Street Portsmouth, IA 51565	42-1207913	Gov't	5,122 00				Public, Society Benefit			
City of Silver City, P O Box 137 Silver City, IA 51571	42-6040561	Gov't	6,522 00				Public, Society Benefit			
City of Westside, P O Box 417 131 Main Street Westside, IA 51467	42-1255021	Gov't	16,718 00				Public, Society Benefit			
City of Woodbine, 517 Walker Street Woodbine, IA 51579	42-6005386	Gov't	6,000 00				Public, Society Benefit			
City Sprouts, P O Box 31593 Omaha, NE 68131	47-0791737	501(C)(3)	30,302 36				Capacity Building			
Clarinda Foundation, Inc, 114 East Washington Street Clarinda, IA 51632	42-1285187	501(C)(3)	51,342 00				Philanthropy, Voluntarism, Grantmaking			

Continuation Sheet for Schedule I (Form 990)										2016
Name of organization Omaha Community Foundation										
Employer Identification Number 47-0645958										
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Cliff Island Corporation for Athletics, Conservation & Education, P O Box 34 Cliff Island, ME 04019	01-0351986	501(C)(3)	150,000 00				Environmental Quality Protection, Beautification			
Collective For Youth, 105 No 31st Avenue Suite 103 Omaha, NE 68131	27-4577729	501(C)(3)	5,077 31				Educational Institutions			
College of Saint Mary, 7000 Mercy Road Omaha, NE 68106	47-0424785	501(C)(3)	27,777 21				Educational Institutions			
College of St. Benedict, 37 South College Ave. Main Bldg 237 St. Joseph, MN 56374	41-0969244	501(C)(3)	6,000 00				Educational Institutions			
College Possible, 900 S 74th Plz Ste 200 Omaha, NE 68114	41-1968798	501(C)(3)	41,059 39				Educational Institutions			
Colorado Mountain College Foundation Inc, Children's Mimi College 1402 Blake Avenue Glenwood Springs, CO 81601	74-2393418	501(C)(3)	6,000 00				Educational Institutions			
Common Fund of the Heartland, 444 South 16th St 3E/EP1 Omaha, NE 68102	47-4023495	501(C)(3)	56,769 99				Human Services			
Community 360, P O Box 3301 Omaha, NE 68103-0301	36-3918208	501(C)(3)	9,021 09				Human Services			
Community Alliance Inc, 4001 Leavenworth Street Omaha, NE 68105	47-0637493	501(C)(3)	33,875 31				Human Services			
Community Bicycle Shop of Omaha, 525 North 33rd Street Omaha, NE 68131	20-8203965	501(C)(3)	19,137 11				Human Services			
Community Information Trust (Do Space), 7205 Dodge St Omaha, NE 68114	46-3502113	501(C)(3)	152,910 60				Educational Institutions			
Completely Kids, 2566 St Mary's Avenue Omaha, NE 68105	27-5111197	501(C)(3)	162,178 74				Youth Development			
Comunidad Maya Pixan Ixim Reinforcing Our Roots, Living Our Maya Heritage, 4513 S 32nd St Omaha, NE 68107	45-5539560	501(C)(3)	30,720 18				Arts, Culture, Humanities			
Concert Hall Series Inc - MasterSingers, P O Box 34572 Omaha, NE 68134	23-7116597	501(C)(3)	5,304 59				Arts, Culture, Humanities			
Concordia Lutheran Schools of Omaha, Inc, 15656 Fort St Omaha, NE 68116	91-1759397	501(C)(3)	17,045 49				Philanthropy, Voluntarism, Grantmaking			
Council Bluffs Community Schools, 300 West Broadway Suite 1600 Council Bluffs, IA 51503	42-6001281	Gov't	7,950 00				Educational Institutions			
Council Bluffs Senior Center - The Center, 714 South Main Street Council Bluffs, IA 51503	42-1174208	501(C)(3)	13,770 56				Human Services			
Council for National Policy, 1411 K St NW Suite 601 Washington, DC 20005	72-0921017	501(C)(3)	15,000 00				Public, Society Benefit			
Countryside Community Church, 8787 Pacific Street Omaha, NE 68114	47-6000646	501(C)(3)	3,072,077 68				Religion, Spiritual Development			
CREATE Foundation, 1510 Chandler Rd W Bellevue, NE 68147	26-2588619	501(C)(3)	10,000 00				Youth Development			
Creighton Preparatory School, 7400 Western Avenue Omaha, NE 68114	47-0438012	501(C)(3)	220,748 18				Educational Institutions			
Creighton University, 2500 California Plaza Office of Development Omaha, NE 68178	47-0376583	501(C)(3)	198,881 41				Educational Institutions			
Crossroads Connections Inc, 851 N 74th St Omaha, NE 68114	51-0571493	501(C)(3)	7,365 88				Religion, Spiritual Development			

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Name of organization Omaha Community Foundation								
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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance	
CRU Omaha - Campus Crusade for Christ, 308 N 15th St PO Box 184 Fort Calhoun, NE 68023	95-6006173	501(C)(3)	6,073 08				Religion, Spritual Development	
CUES - Christian Urban Education Service, 2207 Wirt Street Omaha, NE 68110-2055	47-0818922	501(C)(3)	239,467 34				Educational Institutions	
Cystic Fibrosis Foundation, 11917 Pierce Plaza Nebraska Chapter Omaha, NE 68144	47-0527737	501(C)(3)	9,478 47				Disease, Disorders, Medical Disciplines	
Daniel J Gross Catholic High School, 7700 S 43rd Street Bellevue, NE 68147	47-0522441	501(C)(3)	9,244 46				Educational Institutions	
Dean Fricke Memorial Episcopal Food Pantry, Inc, 113 No 18th Street Omaha, NE 68102-4969	91-1854582	501(C)(3)	15,218 38				Agriculture, Food, Nutrition	
Deer Park Neighborhood Association, 1702 Ontario St Omaha, NE 68108	36-3258853	501(C)(3)	12,000 00				Community Improvement, Capacity Building	
DIBS for Kids, 105 N 31st Avenue Suite 215 Omaha, NE 68131	46-4220509	501(C)(3)	16,546 23				Educational Institutions	
Diocese of Nebraska, 109 N 18th St Omaha, NE 68102	47-0376550	501(C)(3)	9,750 00				Religion, Spritual Development	
Doane College, 1014 Boswell Avenue Crete, NE 68333	47-0377991	501(C)(3)	11,280 00				Educational Institutions	
Douglas County Historical Society, 5730 N 30th, #118 Historical Fort Omaha Omaha, NE 68111-1657	47-0467467	501(C)(3)	9,052 96				Arts, Culture, Humanities	
Downtown Omaha, Inc Foundation, P O Box 8252 Omaha, NE 68108	31-1752228	501(C)(3)	11,450 58				Arts, Culture, Humanities	
Drake University, Carnegie Hall 2507 University Avenue Des Moines, IA 50311	42-0680460	501(C)(3)	16,500 00				Educational Institutions	
Duchesne Academy, 3601 Burt Street Omaha, NE 68131	47-0376614	501(C)(3)	44,781 19				Educational Institutions	
Duffy Health Center Inc, 94 Main St Hyannis, MA 02601	04-3373741	501(C)(3)	5,500 00				Health - General & Rehabilitative	
Dundee Presbyterian Church, 5312 Underwood Avenue Attn Finance Office Omaha, NE 68132	47-0378988	501(C)(3)	33,500 00				Religion, Spritual Development	
Durham Museum, 801 S 10th Street Omaha, NE 68108-3299	47-0556061	501(C)(3)	94,217 56				Arts, Culture, Humanities	
Educate Uganda, 1225 N 136th Ave Omaha, NE 68154-5265	20-8468493	501(C)(3)	25,210 00				International, Foreign Affairs & National Security	
Essential Pregnancy Services (EPS), 6220 Maple Street Omaha, NE 68104	23-7300162	501(C)(3)	36,278 88				Health - General & Rehabilitative	
Family Housing Advisory Services, 2401 Lake Street Ste 201 Omaha, NE 68111	47-0526720	501(C)(3)	6,906 54				Housing, Shelter	
Father Flanagan League Society of Devotion, 14057 Flanagan Blvd P O Box 300 Boys Town, NE 68010-9938	26-3417547	501(C)(3)	6,000 00				Religion, Spritual Development	
Father Flanagan's Boys Home/Boys Town, Attn Development Office 14100 Crawford Street, Mod 1 Boys Town, NE 68010-9907	47-0376606	501(C)(3)	105,121 20				Human Services	
Feline Friends in Nebraska, PO Box 641818 Omaha, NE 68164	20-0085334	501(C)(3)	11,585 61				Animal Related	
Fidelity Charitable Gift Fund, Po Box 770001 Cincinnati, OH 45277-0053	11-0303001	501(C)(3)	184,274 21				Philanthropy, Voluntarism, Grantmaking	

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Film Streams, P.O. Box 8485 Omaha, NE 68108-4701	20-2549448	501(C)(3)	343,531.28				Arts, Culture, Humanities
First Central Congregational Church, 421 South 36th Street Omaha, NE 68131	47-0384059	501(C)(3)	85,687.93				Religion, Spiritual Development
First Congregational Church, 611 First Avenue Council Bluffs, IA 51503	42-6005469	501(C)(3)	10,000.00				Religion, Spiritual Development
First Responders Foundation, 14916 Miami St. Omaha, NE 68116	26-3499345	501(C)(3)	34,342.47				Public Safety, Disaster Preparedness & Relief
First Unitarian Church of Omaha, 3114 Harney Street Omaha, NE 68131	47-0388142	501(C)(3)	5,715.89				Religion, Spiritual Development
FOCUS, Fellowship of Catholic Univ Students P.O. Box 18710 Golden, CO 80402-9809	84-1522811	501(C)(3)	14,400.00				Religion, Spiritual Development
Fontenelle Forest, 1111 N Bellevue Blvd Bellevue, NE 68005-4000	47-6026109	501(C)(3)	20,500.30				Environmental Quality Protection, Beautification
Food Bank for the Heartland, 10525 J Street Omaha, NE 68127-1021	47-0637701	501(C)(3)	176,511.44				Agriculture, Food, Nutrition
Fremont Area Community Foundation, 1005 E 23rd St Suite 2 Fremont, NE 68025	47-0629642	501(C)(3)	28,970.91				Philanthropy, Voluntarism, Grantmaking
Fremont Area United Way, 445 E 1st St. Suite #1 Fremont, NE 68025	47-6000166	501(C)(3)	27,500.00				Philanthropy, Voluntarism, Grantmaking
Fremont Family YMCA, 810 North Lincoln Avenue Fremont, NE 68025	47-0376600	501(C)(3)	15,000.00				Human Services
Friedel Jewish Academy, Omaha Hebrew Academy 335 S 132nd Street Omaha, NE 68154	47-0543661	501(C)(3)	6,054.36				Educational Institutions
Friends of Extension and 4-H in Douglas Sarpy County, 8015 W Center Road Omaha, NE 68124	56-2420037	501(C)(3)	15,588.45				Youth Development
Friends of Florence, 4545 W Street, N.W. Washington, DC 20007	91-1878427	501(C)(3)	56,500.00				Arts, Culture, Humanities
Friends of KIOS Public Radio, 3230 Burt Street Omaha, NE 68131	47-0734252	501(C)(3)	13,962.09				Arts, Culture, Humanities
Friends of the Bennington Area Libraries Inc, 410 N Molly St PO Box 110 Bennington, NE 68007	36-3864339	501(C)(3)	8,100.91				Educational Institutions
Friends of the Malvern Public Library, P.O. Box 180 Malvern, IA 51551	42-1454046	501(C)(3)	10,000.00				Educational Institutions
Friends of York University Inc, 1725 I St. NW Suite 300 Washington, DC 20006-2423	52-2066024	501(C)(3)	65,000.00				Philanthropy, Voluntarism, Grantmaking
Future Forward, LLC, Mutual Community Development Company, Manager Mutual of Omaha Plaza Omaha, NE 68175	61-1669015	501(C)(3)	600,000.00				Public, Society Benefit
G O A T S Inc Greater Omaha Area Touring Side Rugby Football Club 7129 S 101st Ave La Vista, NE 68128	45-0484985	501(C)(3)	6,976.39				Recreation, Sports, Leisure, Athletics
Gallery 1510 of Regional Artists Inc, Gallery 1516 1516 Leavenworth St Omaha, NE 68102	45-4430783	501(C)(3)	8,453.43				Arts, Culture, Humanities
GESU Housing, Inc, 5008 1/2 B Dodge Street Ste. B Omaha, NE 68132	04-3617019	501(C)(3)	13,501.85				Housing, Shelter
Gethsemane Lutheran Church and School, 4040 North 108th Street Omaha, NE 68164	47-6000948	501(C)(3)	9,291.01				Religion, Spiritual Development

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Gifford Medical Center, Inc. 44 South Main St Randolph, VT 05060	03-0179418	501(C)(3)	10,000.00				Health - General & Rehabilitative			
Girl Scouts - Spirit of Nebraska, 2121 S 44th Street Omaha, NE 68105	47-0432299	501(C)(3)	6,951.44				Youth Development			
Girls Incorporated of Omaha, 2811 N 45th Street Omaha, NE 68104-4518	47-0562184	501(C)(3)	46,888.06				Youth Development			
Glenwood Area Dollars for Scholars, P O Box 465 Scholarship America Glenwood, IA 51534	04-2296967	501(C)(3)	17,206.00				Educational Institutions			
Global Down Syndrome Foundation, 3300 E. 1st Ave. Suite 390 Denver, CO 80206	26-4431001	501(C)(3)	45,000.00				Disease, Disorders, Medical Disciplines			
Golden Retriever Rescue in Nebraska, P O Box 126 Boys Town, NE 68010	47-0758414	501(C)(3)	7,636.36				Animal Related			
Good News Jail & Prison Ministry, 710 S. 17th Street Omaha, NE 68102	54-0703077	501(C)(3)	6,561.64				Religion, Spiritual Development			
Good Shepherd School and Church, 5071 Center Street Omaha, NE 68106	47-0520606	501(C)(3)	23,168.52				Religion, Spiritual Development			
Goodwill Industries, Inc. 4805 N 72nd St Omaha, NE 68134	47-0378996	501(C)(3)	41,126.19				Employment, Job Related			
Gotta Be Me, Inc. 2210 South 50th St Omaha, NE 68106	47-2153256	501(C)(3)	5,660.90				Human Services			
Gravity A Center for Contemplative Activism, PO Box 7 Omaha, NE 68101	46-1925075	501(C)(3)	14,421.42				Religion, Spiritual Development			
Greater Omaha Alliance for Business Ethics, Creighton University 2500 California Plaza Omaha, NE 68178	74-3244900	501(C)(3)	23,000.00				Educational Institutions			
Greater Omaha Attendance and Learning Services, 3215 Cumming St GOALS Center Omaha, NE 68131	45-5608246	501(C)(3)	15,282.95				Educational Institutions			
Greater Omaha Chamber Foundation, 1301 Harney Street Omaha, NE 68102	47-0633685	501(C)(3)	104,500.00				Employment, Job Related			
Greater Shenandoah Foundation, P O Box 279 Shenandoah, IA 51601	42-1381037	501(C)(3)	8,402.00				Educational Institutions			
Gretna Rural Fire Protection District, PO Box 185 Gretna, NE 68028	47-0657401	501(C)(3)	20,000.00				Public, Society Benefit			
Groundwater Foundation, 3201 Pioneers Blvd Suite 105 Lincoln, NE 68502	36-3413351	501(C)(3)	7,500.00				Environmental Quality Protection, Beautification			
Habitat for Humanity of Omaha, 1701 N 24th St Omaha, NE 68110-2302	36-3283625	501(C)(3)	274,496.09				Housing, Shelter			
Hands Hearts and Paws, 4828 William St Omaha, NE 68106	45-3253533	501(C)(3)	16,005.43				Animal Related			
Harrison County Board of Supervisors, 111 North 2nd Avenue Logan, IA 51546	42-6004889	Gov't	6,200.00				Public, Society Benefit			
Hastings College Foundation, 11422 Miracle Hills Drive Suite 550 Omaha, NE 68154-9800	51-0247972	501(C)(3)	25,000.00				Educational Institutions			
Hear Nebraska, 2932 N 57th St. PO Box 4591 Omaha, NE 68104	27-3452255	501(C)(3)	29,934.93				Arts, Culture, Humanities			
Heart Ministry Center, 2222 Binney Street Omaha, NE 68110	81-0614816	501(C)(3)	39,697.75				Agriculture, Food, Nutrition			

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Heartland Cats, 13850 C Plaza Omaha, NE 68144	26-4167936	501(C)(3)	9,570 21				Animal Related			
Heartland Equine Therapeutic Riding Academy, HETRA 10130 S 222nd St Gretna, NE 68028	36-3713040	501(C)(3)	20,331 04				Animal Related			
Heartland Family Service, 2101 So 42nd Street Omaha, NE 68105	47-0390618	501(C)(3)	139,486 35				Human Services			
Heartland Hope Mission, 2021 "U" Street Omaha, NE 68107	14-1869352	501(C)(3)	15,329 52				Agriculture, Food, Nutrition			
Heartland Workers Center, 4923 S 24th Street Suite 3A Omaha, NE 68107-2763	27-1709471	501(C)(3)	5,027 47				Human Services			
Hearts United for Animals, P O Box 286 Auburn, NE 68305	47-0773858	501(C)(3)	77,349 13				Animal Related			
HELP Adult Services, 1941 S 42nd St, Ste 200 Presbyterian Outreach Inc Omaha, NE 68105	36-3412688	501(C)(3)	6,396 88				Health - General & Rehabilitative Philanthropy, Voluntarism, Grantmaking			
Heritage Services, 10050 Regency Cir Ste 101 Omaha, NE 68114	47-0731254	501(C)(3)	685,000 00				Religion, Spiritual Development			
Hindu Temple Ltd, 13010 Arbor St Omaha, NE 68144	47-0758522	501(C)(3)	14,436 34				Youth Development			
HOBY Nebraska, P O Box 540375 Omaha, NE 68134	77-0646248	501(C)(3)	5,820 68				Human Services			
Hogan's Junior Golf Heroes Foundation - The First Tee of Omaha, P O Box 11202 Omaha, NE 68111-0062	47-0809385	501(C)(3)	14,749 23				Human Services			
Holt International Childrens Services, 1195 City View P O Box 2880 Eugene, OR 97402	23-7257390	501(C)(3)	75,000 00				Human Services			
Holy Cross Lutheran Church, 4117 Terrace Drive Omaha, NE 68134	47-0487213	501(C)(3)	5,617 29				Religion, Spiritual Development			
Holy Family Shrine, P O Box 507 Gretna, NE 68028	47-0794158	501(C)(3)	9,331 60				Religion, Spiritual Development			
Holy Name Housing Corporation, 4324 Fort Street Omaha, NE 68111	47-0653390	501(C)(3)	6,060 62				Housing, Shelter			
Holy Name School (Holy Name Church), 2901 Fontenelle Blvd Omaha, NE 68104	47-0378993	501(C)(3)	10,308 93				Educational Institutions			
Hooves and Paws Rescue of the Heartland Inc, 27821 US Highway 34 Glenwood, IA 51534	20-5593093	501(C)(3)	5,993 68				Animal Related			
Hope Center, Inc, 2200 N 20th Street Omaha, NE 68110-2202	47-0826512	501(C)(3)	98,793 79				Youth Development			
Hope Presbyterian Church, 5220 S 159th Ave Finance Director Omaha, NE 68135	47-6031029	501(C)(3)	19,359 36				Religion, Spiritual Development			
Hospice House - The Josie Harper Residence, d/b/a Harbor House 7415 Cedar Street Omaha, NE 68124	36-4003095	501(C)(3)	18,961 29				Human Services			
Hunger Free Heartland, 13911 Gold Circle Suite 120 Omaha, NE 68144	81-3300293	501(C)(3)	113,743 08				Agriculture, Food, Nutrition Civil Rights, Social Action, Advocacy			
Inclusive Communities, 6001 Dodge St Room 122 Omaha, NE 68182-0868	20-3290755	501(C)(3)	21,889 41				Human Services			
inCommon Community Development/Mosaic Community Development, P O Box 3451 Omaha, NE 68103	47-0842143	501(C)(3)	65,521 86				Human Services			

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Indian Creek Historical Society and Museum, 59256 380th St Emerson, IA 51533	42-1437485	501(C)(3)	7,364 00				Arts, Culture, Humanities			
Institute for Priestly Formation, 2500 California Plaza c/o Creighton University Omaha, NE 68178-0207	52-1907182	501(C)(3)	47,477 19				Religion, Spiritual Development			
Institute for the Study of War, 1400 16th St NW Suite 515 Washington, DC 20036	26-0273675	501(C)(3)	50,000 00				Educational Institutions			
Institute of Public Leadership Inc, 3647 Lafayette Ave Omaha, NE 68131	47-0777511	501(C)(3)	42,763 76				Human Services			
Inter-Faith Response, Inc, 25 South 15th Street, Ste 6C Council Bluffs, IA 51501	42-1350151	501(C)(3)	5,500 00				Housing, Shelter			
Iowa Central Community College Foundation, One Triton Circle Ft Dodge, IA 50501	23-7043863	501(C)(3)	25,000 00				Educational Institutions			
Iowa State University, Financial Aid Office/Scholarships 0210 Beardshear Hall Ames, IA 50011	42-6004224	Gov't	24,780 00				Educational Institutions			
Iowa State University Foundation, 2505 University Blvd Ames, IA 50010-8644	42-1143702	501(C)(3)	42,728 70				Educational Institutions			
Iowa Western Community College Foundation, 2700 College Road, Box 4-C Council Bluffs, IA 51503	42-1224333	501(C)(3)	5,903 73				Educational Institutions			
Jennie Edmundson Memorial Hospital Foundation, 933 East Pierce Street Council Bluffs, IA 51503	42-1439454	501(C)(3)	63,258 95				Health - General & Rehabilitative			
Jesuit Academy, 2311 No 22nd Street Omaha, NE 68110	47-0792128	501(C)(3)	74,908 05				Educational Institutions			
Jewish Federation of Omaha, 333 S 132nd Street Omaha, NE 68154	47-0384659	501(C)(3)	226,923.59				Philanthropy, Voluntarism, Grantmaking			
Jewish National Fund, 78 Randall Avenue Rockville Centre, NY 11570	13-1659627	501(C)(3)	10,000 00				Philanthropy, Voluntarism, Grantmaking			
Johnson County Historical Society Inc, PO Box 597 Tecumseh, NE 68450	46-0826958	501(C)(3)	10,000 00				Arts, Culture, Humanities			
Joslyn Art Museum, 2200 Dodge Street Omaha, NE 68102-1292	47-0384577	501(C)(3)	420,279 21				Arts, Culture, Humanities			
Joslyn Castle Trust, 3902 Davenport Street Omaha, NE 68131	47-0758416	501(C)(3)	5,039 38				Arts, Culture, Humanities			
Junior Achievement of the Midlands, Inc., 13506 W Maple Rd Suite 101 Omaha, NE 68164	47-0468426	501(C)(3)	5,625 00				Educational Institutions			
Justice for Our Neighbors, 2414 E Street Omaha, NE 68107	74-3195841	501(C)(3)	78,117 19				Human Services			
Juvenile Diabetes Research Foundation, 9202 West Dodge Road, Ste 304 JDRF International Omaha, NE 68114	23-1907729	501(C)(3)	41,615.07				Disease, Disorders, Medical Disciplines			
KANEKO, 1111 Jones Street Jun Kaneko Museum Omaha, NE 68102	36-4261067	501(C)(3)	81,192 86				Arts, Culture, Humanities			
Kansas State University, 102 Anderson Hall Manhattan, KS 66506	48-0771751	501(C)(3)	9,780.00				Educational Institutions			
Keep Kids Alive Drive 25, 12418 C Street Omaha, NE 68144	82-0571798	501(C)(3)	12,961 54				Public Safety, Disaster Preparedness & Relief			
Kicks for a Cure, Inc, P O Box 241603 Omaha, NE 68124	20-8105379	501(C)(3)	53,771 60				Disease, Disorders, Medical Disciplines			

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Kids Can Community Center, 4860 Q Street Omaha, NE 68117	47-0376597	501(C)(3)	7,851.84				Human Services			
Kindair at the Benson Theatre, 6056 Maple St PO Box 4972 Omaha, NE 68104	90-0551525	501(C)(3)	40,132.58				Arts, Culture, Humanities			
King of Kings Lutheran Church, 11615 "I" Street Omaha, NE 68137	47-0520429	501(C)(3)	57,317.79				Religion, Spiritual Development			
Knight's of Aksharben Foundation, 7101 Mercy Road Ste 320 Omaha, NE 68106	47-0447496	501(C)(3)	13,222.84				Philanthropy, Volunteering, Grantmaking			
Kountze Memorial Lutheran Church, 2650 Farnam Street Omaha, NE 68131	47-0379757	501(C)(3)	180,000.00				Religion, Spiritual Development			
KVNO/UNO, 6001 Dodge St MS CB200 Omaha, NE 68182-0564	47-0491233	Gov't	15,328.12				Arts, Culture, Humanities			
KVSS - Spirit Catholic Radio, 13326 A Street VSS Catholic Communications Omaha, NE 68144	91-1857425	501(C)(3)	99,358.62				Religion, Spiritual Development			
League of Women Voters Educational Fund of Greater Omaha, 115 S 49th Ave Omaha, NE 68132	23-7176612	501(C)(3)	7,477.40				Human Services			
Legal Aid of Nebraska, 209 S 19th St Suite 200 Omaha, NE 68102	47-0483506	501(C)(3)	23,836.50				Crime, Legal Related			
Leukemia & Lymphoma Society, 12100 W Center Rd Building 1, Suite 202 Omaha, NE 68144	13-5644916	501(C)(3)	10,838.97				Disease, Disorders, Medical Disciplines			
Literacy Center for the Midlands, 324 S 72nd St Omaha, NE 68114	47-0688932	501(C)(3)	45,777.27				Educational Institutions			
Little Leaf Learning Center Inc, 821 S 129th Ave Omaha, NE 68154	45-2469232	501(C)(3)	8,285.68				Human Services			
Little White Dog Rescue Inc, 7312 Frederck Circle LaVista, NE 68128	26-1118618	501(C)(3)	10,053.59				Animal Related			
Live Well Omaha, PO Box 31518 Omaha, NE 68131	47-0834161	501(C)(3)	11,700.96				Health - General & Rehabilitative			
Living Faith United Methodist Church, 5310 South 182nd Avenue Omaha, NE 68135-1549	47-0817459	501(C)(3)	7,808.95				Religion, Spiritual Development			
Living Hope Lutheran Church, 4823 S 168th St Omaha, NE 68135	47-0706240	501(C)(3)	33,600.00				Religion, Spiritual Development			
Love's Jazz & Arts Center, 2510 North 24th St Omaha, NE 68110	04-3752590	501(C)(3)	34,256.24				Arts, Culture, Humanities			
Luther Memorial Lutheran Church, 1031 Sunset Trail Omaha, NE 68132	47-0438089	501(C)(3)	8,100.00				Religion, Spiritual Development			
Lutheran Family Services of Nebraska, 124 South 24th Street Suite 230 Omaha, NE 68102	23-7267972	501(C)(3)	249,718.71				Human Services			
Lutheran School of Theology at Chicago, 1100 E 55th St Chicago, IL 60615	36-2246704	501(C)(3)	25,000.00				Educational Institutions			
Lynn University Inc, 3601 N Military Trail Boca Raton, FL 33437	59-1023117	501(C)(3)	10,000.00				Educational Institutions			
Madonna School, 6402 N 71st Plz Omaha, NE 68104-4674	47-0491332	501(C)(3)	62,136.91				Educational Institutions			
Make-A-Wish Foundation of Nebraska, 11836 Arbor Street Omaha, NE 68144	47-0671096	501(C)(3)	22,482.64				Health - General & Rehabilitative			

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Name of organization Omaha Community Foundation										
Employer Identification Number 47-0645958										
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Disc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Malvern Area Betterment Association, 61828 315th Street Malvern, IA 51551-0189	26-2177295	501(C)(3)	43,675 00				Community Improvement, Capacity Building			
Marian High School, 7400 Military Avenue Omaha, NE 68134-3351	05-0664529	501(C)(3)	261,931 74				Educational Institutions			
Mary Our Queen Church, 3535 So 119th Street Omaha, NE 68144-4631	47-0490634	501(C)(3)	11,576.78				Religion, Spiritual Development			
Mater Filius of Nebraska, Inc, c/o Stacey Floersch 5924 S 36th St Omaha, NE 68107	46-23333204	501(C)(3)	14,957 48				Human Services			
Matters On Tomorrow, PO Box 5573 Lincoln, NE 68505	26-3385226	501(C)(3)	13,000 00				Human Services			
Mayo Clinic, Department of Development 200 First Street SW Rochester, MN 55905	41-6011702	501(C)(3)	25,000 00				Health - General & Rehabilitative			
Memories for Kids, 605 N 65th Ave Omaha, NE 68132	45-3185195	501(C)(3)	8,448 61				Human Services			
Mercy High School, 1501 S 48th Street Omaha, NE 68106	47-0424786	501(C)(3)	29,972 70				Educational Institutions			
Merrymakers Association, 12020 Shamrock Plaza Ste 200 Omaha, NE 68154	47-0692363	501(C)(3)	52,498 07				Health - General & Rehabilitative			
Metro Area Continuum of Care for the Homeless, 6001 Dodge St CEC 117 MACCH Omaha, NE 68182-1102	11-3788955	501(C)(3)	6,765 70				Human Services			
Metropolitan Community Church Of Omaha, 819 S. 22nd Street Omaha, NE 68108	47-0596134	501(C)(3)	9,451 36				Religion, Spiritual Development			
Metropolitan Community College Foundation, P O Box 3777 Omaha, NE 68103-0777	47-0596504	501(C)(3)	45,166 72				Educational Institutions			
Micah House Corporation, 1415 Avenue J Council Bluffs, IA 51501	42-1292393	501(C)(3)	6,732 64				Housing, Shelter			
Mid-America Council, Boy Scouts of America, 12401 West Maple Road Omaha, NE 68164-1853	47-0376545	501(C)(3)	86,201 17				Youth Development			
Midland University, 900 North Clarkson Street Institutional Advancement Fremont, NE 68025	47-0376551	501(C)(3)	7,640 00				Educational Institutions			
Midlands Community Foundation, 217 N Jefferson St Papillion, NE 68046	51-0191738	501(C)(3)	7,763 05				Philanthropy, Voluntarism, Grantmaking			
Midlands Humane Society, 1020 Rail Road Ave Council Bluffs, IA 51503	20-5105144	501(C)(3)	37,686 68				Animal Related			
Midlands Latino Community Development Corporation, 4923 South 24th Street Suite 201 Omaha, NE 68107	14-1973678	501(C)(3)	12,904 00				Community Improvement, Capacity Building			
Midlands Mentoring Partnership, 115 S 49th Ave Omaha, NE 68132	47-0840952	501(C)(3)	6,000 00				Educational Institutions			
Millis County Fair Association, 32864 Epperson Avenue Malvern, IA 51551	42-6081291	501(C)(3)	20,000 00				Community Improvement, Capacity Building			
Minnesota Lakes Maritime Society, 205 3rd Avenue W P O Box 1216 Alexandria, MN 56308	41-1967683	501(C)(3)	7,500 00				Arts, Culture, Humanities			
Miss Amazing Inc, 1109 Parc Dr Papillion, NE 68046	45-2841732	501(C)(3)	6,299.96				Youth Development			
Mode Shift Omaha, 1725 S 91st Ave Omaha, NE 68124	47-2825805	501(C)(3)	12,855 09				Public, Society Benefit			

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Montgomery County Family YMCA, 101 East Cherry Street Red Oak, IA 51566	42-1433436	501(C)(3)	9,500 00				Human Services
More Than Just A Village Academy (MTJAV), PO Box 31681 Omaha, NE 68131	27-5027334	501(C)(3)	15,407 51				Youth Development
Morning Star Lutheran Church, 331 South 85th Avenue Omaha, NE 68114	47-0466559	501(C)(3)	9,648 83				Religion, Spiritual Development
MOSAIC, 4980 South 118th Street Omaha, NE 68137	11-3669999	501(C)(3)	68,338 77				Human Services
Mount Michael Benedictine School, 22520 Mount Michael Road Elkhorn, NE 68022-3400	30-0299031	501(C)(3)	62,312 92				Educational Institutions
Muddy Paws Second Chance Rescue, 527 Delong Ave Council Bluffs, IA 51503	38-3906230	501(C)(3)	12,763 47				Animal Related
Museum of Nebraska Art, 2401 Central Avenue Kearney, NE 68847	47-0608588	501(C)(3)	10,000 00				Arts, Culture, Humanities
Music in Catholic Schools, 3300 N 60th St CSO, Mercy Hall Omaha, NE 68104-3402	47-0618242	501(C)(3)	5,789 48				Educational Institutions
National Jewish Health, 1400 Jackson Street S731 Denver, CO 80206-2761	74-2044647	501(C)(3)	25,000 00				Health - General & Rehabilitative
Nature Conservancy - Nebraska, 1007 Leavenworth St Nebraska Field Office Omaha, NE 68102	53-0242652	501(C)(3)	136,400 84				Environmental Quality Protection, Beautification
Nebraska Advanced Manufacturing Coalition, 4025 E 23rd St c/o TR Ramondo Columbus, NE 68601	20-5544866	501(C)(3)	12,500 00				Educational Institutions
Nebraska AIDS Project, 250 S 77th Street Suite A Omaha, NE 68114	47-0786622	501(C)(3)	12,717 35				Disease, Disorders, Medical Disciplines
Nebraska Applesseed Center for Law in the Public Interest, 941 O Street Suite 920 Lincoln, NE 68508	47-0798343	501(C)(3)	59,319 76				Civil Rights, Social Action, Advocacy
Nebraska Arts Council-NAC Development Corporation, 1004 Farnam St, Plaza Level Omaha, NE 68102	47-6039543	501(C)(3)	8,356 00				Arts, Culture, Humanities
Nebraska Children and Families Foundation, 215 Centennial Mall South Suite 200 Lincoln, NE 68508	91-1829974	501(C)(3)	7,784 30				Human Services
Nebraska Children's Home Society, 4939 South 118th Street Omaha, NE 68137	47-0378995	501(C)(3)	30,960 27				Human Services
Nebraska Chinese Association, 8206 Blondo St Omaha, NE 68134	26-2662530	501(C)(3)	14,244.53				Arts, Culture, Humanities
Nebraska Christian College/Hope International University, 12550 S 114th St Papillion, NE 68046	95-1916051	501(C)(3)	9,490 64				Educational Institutions
Nebraska Coalition for Lifesaving Cures, 900 South 74th Plaza, Suite 301 Omaha, NE 68114	47-0837287	501(C)(3)	6,258 23				Science & Technology Research Institutes
Nebraska Cultural Endowment, 1004 Farnam Street Plaza Level Omaha, NE 68102	47-0813703	501(C)(3)	21,478 44				Arts, Culture, Humanities
Nebraska Enterprise Fund, 330 N Oakland Ave Oakland, NE 68045	31-1543695	501(C)(3)	27,781 86				Community Improvement, Capacity Building
Nebraska Freemasons Child Identification Program Inc, 301 N Cotner Blvd Lincoln, NE 68505-2315	20-8412381	501(C)(3)	10,000 00				Human Services
Nebraska Future Farmers of America Foundation, PO Box 94942 Lincoln, NE 68509-4942	47-0741774	501(C)(3)	10,000 00				Youth Development

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Nebraska Game & Parks Foundation, P.O. Box 36 Waverly, NE 68462-0036	36-3237503	501(C)(3)	412,000.00				Environmental Quality Protection, Beautification			
Nebraska Humane Society, 8929 Fort Street Omaha, NE 68134	47-0378997	501(C)(3)	141,136.59				Animal Related			
Nebraska Humanities Council, 215 Centennial Mall S Suite 330 Lincoln, NE 68508-1836	23-7359778	501(C)(3)	32,700.00				Arts, Culture, Humanities			
Nebraska Lutheran Outdoor Ministries, 27416 Ranch Road Carol Joy Holling Camp Ashland, NE 68003	47-0488319	501(C)(3)	28,718.31				Religion, Spiritual Development			
Nebraska Medical Center - Nebraska Medicine, 987421 Nebraska Medical Center Omaha, NE 68198-7421	91-1858433	501(C)(3)	50,000.00				Health - General & Rehabilitative			
Nebraska Methodist Hospital Foundation, 8701 W Dodge Road Ste 450 Omaha, NE 68114	47-0595345	501(C)(3)	264,082.30				Health - General & Rehabilitative			
Nebraska Shakespeare Festival, Fine Arts Dept, Creighton University 2500 California Plaza Omaha, NE 68178	47-0699092	501(C)(3)	50,493.30				Arts, Culture, Humanities			
Nebraska Sigma Zeta Education Foundation, Attn Art Brown PO Box 642065 Omaha, NE 68164	20-5866930	501(C)(3)	14,692.98				Youth Development			
Nebraska Wesleyan University, 5000 Saint Paul Avenue Lincoln, NE 68504-2794	47-0376524	501(C)(3)	7,370.00				Educational Institutions			
Nebraska Wildlife Rehab Inc. P.O. Box 24122 Omaha, NE 68124-0122	47-0829201	501(C)(3)	26,151.27				Animal Related			
Nebraska Writers Collective, 9712 N 34th St Omaha, NE 68112	20-8109537	501(C)(3)	45,295.93				Arts, Culture, Humanities			
Nebraskans for Civic Reform, 1327 H St Ste 102 Lincoln, NE 68508	27-2204391	501(C)(3)	27,461.69				Civil Rights, Social Action, Advocacy			
NET Foundation for Television, 1800 North 33rd Street Lincoln, NE 68503-1409	23-7122088	501(C)(3)	43,184.57				Arts, Culture, Humanities			
Nevis Public School, 210 Pleasant St PO Box 138 Nevis, MN 56467	41-6008266	Gov't	10,000.00				Educational Institutions			
Nishna Valley Family YMCA, 1100 Maple Street Atlantic, IA 50022	42-0844143	501(C)(3)	29,763.00				Human Services			
No More Empty Pots, 8511 North 30th St P.O. Box 12143 Omaha, NE 68112	27-2427728	501(C)(3)	10,673.93				Agriculture, Food, Nutrition			
Northeast Community College Foundation, PO Box 469 Norfolk, NE 68702	51-0145185	501(C)(3)	5,340.00				Educational Institutions			
NorthStar Foundation, 4242 N 49th St. Omaha, NE 68104	26-0494022	501(C)(3)	170,454.46				Youth Development			
Northwest Missouri State University, 800 University Drive Maryville, MO 64468	43-1234200	501(C)(3)	10,460.00				Educational Institutions			
Notre Dame Sisters, 3501 State Street Omaha, NE 68112-1709	47-0408244	501(C)(3)	11,403.40				Religion, Spiritual Development			
Nursing Heart Inc., c/o Jean Butler, RN 5118 Elder Road Hydes, MD 21082	46-1086098	501(C)(3)	16,300.00				Disease, Disorders, Medical Disciplines			
Oakland Public Education Fund, Attn Finance & Accounting PO Box 27148 Oakland, CA 94602	43-2014630	501(C)(3)	5,467.94				Educational Institutions			
Ocean Reef Foundation Inc, Ocean Reef Cultural Center 200 Anchor Dr., Suite B Key Largo, FL 33037	55-0509255	501(C)(3)	110,000.00				Philanthropy, Voluntarism, Grantmaking			

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Omaha Academy of Ballet, 319 North 72nd St. Omaha, NE 68114	47-0532282	501(C)(3)	15,257.46				Arts, Culture, Humanities			
Omaha Area Youth Orchestra, 1905 Harney St. Suite 630 Omaha, NE 68102	47-0609748	501(C)(3)	6,638.68				Arts, Culture, Humanities			
Omaha Botanical Center Inc - Lauritzen Gardens, 100 Bancroft St Omaha, NE 68108-1736	47-0659701	501(C)(3)	243,141.04				Environmental Quality Protection, Beautification			
Omaha by Design, 618 S. 11th St. Omaha, NE 68102	45-4457803	501(C)(3)	27,103.26				Public, Society Benefit			
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(C)(3)	59,106.75				Arts, Culture, Humanities			
Omaha Community Playhouse, 6915 Cass Street Omaha, NE 68132-2696	47-0399856	501(C)(3)	54,274.04				Arts, Culture, Humanities			
Omaha Conservatory of Music, 7023 Cass St Omaha, NE 68132	47-0834657	501(C)(3)	328,258.46				Arts, Culture, Humanities			
Omaha Creative Institute, 1516 Cumming St Omaha, NE 68102-4409	20-0033902	501(C)(3)	30,105.71				Educational Institutions			
Omaha Douglas Public Building Commission, c/o Dr Ronald Roskens 10370 Ellison Circle Omaha, NE 68134	47-6008107	Gov't	40,000.00				Public, Society Benefit			
Omaha Equestrian Foundation, 1004 Farnam St. Suite 400 Omaha, NE 68102	27-3520778	501(C)(3)	86,452.47				Recreation, Sports, Leisure, Athletics			
Omaha Film Festival, 2626 Harney St. Omaha, NE 68131	20-3344532	501(C)(3)	6,305.82				Arts, Culture, Humanities			
Omaha Football Club, 14706 Giles Road Omaha, NE 68138	26-4091161	501(C)(3)	5,715.81				Recreation, Sports, Leisure, Athletics			
Omaha Freedom Writers Foundation Inc, PO Box 24868 Omaha, NE 68124	46-4838187	501(C)(3)	29,306.83				Educational Institutions			
Omaha Girls Rock!, PO Box 4247 Omaha, NE 68104	45-3838678	501(C)(3)	36,212.94				Arts, Culture, Humanities			
Omaha Healthy Kids Alliance, 5006 Underwood Ave Omaha, NE 68132	20-5085175	501(C)(3)	11,946.48				Environmental Quality Protection, Beautification			
Omaha Home for Boys, 4343 No. 52nd Street Omaha, NE 68104-9989	47-0376529	501(C)(3)	58,584.12				Human Services			
Omaha Jitterbugs, PO Box 31323 Omaha, NE 68131	82-0557949	501(C)(3)	10,588.87				Arts, Culture, Humanities			
Omaha North High School Foundation, 4410 No. 36th Street Omaha, NE 68111-2264	47-0762209	501(C)(3)	5,338.74				Educational Institutions			
Omaha Performing Arts Society, 1200 Douglas Street Holland Performing Arts Center Omaha, NE 68102	47-0832480	501(C)(3)	304,043.82				Arts, Culture, Humanities			
Omaha Police Foundation, c/o Vic Gutman & Associates P O Box 31134 Omaha, NE 68131-0134	47-0843276	501(C)(3)	18,793.19				Civil Rights, Social Action, Advocacy			
Omaha Public Library Foundation, 215 South 15th Street Omaha, NE 68102	36-3411575	501(C)(3)	34,261.33				Educational Institutions			
Omaha Schools Foundation, 3215 Cumming Street Omaha, NE 68131-2024	36-3301526	501(C)(3)	13,868.18				Human Services			
Omaha Sister Cities Association Inc, P O Box 241693 Omaha, NE 68124	47-6038868	501(C)(3)	13,770.75				International, Foreign Affairs & National Security			

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Omaha South High School Alumni Association, 5082 South 107th Street Omaha, NE 68127	36-3843546	501(C)(3)	5,949 16				Educational Institutions
Omaha Street School, 3223 No 45th Street Omaha, NE 68104	47-0811597	501(C)(3)	32,700 44				Educational Institutions
Omaha Symphony Association, 1905 Harney St Suite 400 Omaha, NE 68102-2318	47-6039304	501(C)(3)	310,390 61				Arts, Culture, Humanities
Omaha Theater Company/Rose Theater, 2001 Farnam Street Omaha, NE 68102	47-0494912	501(C)(3)	16,061 05				Arts, Culture, Humanities
Omaha Zoo Foundation, 3701 So 10th Street Omaha, NE 68107	36-3297716	501(C)(3)	50,579 29				Animal Related
One World Community Health Centers, Inc, 4920 South 30th St , Suite 103 Omaha, NE 68107	47-0548990	501(C)(3)	37,361 24				Health - General & Rehabilitative
Open Arms of Minnesota, 2500 Bloomington Avenue S Minneapolis, MN 55404	41-1681317	501(C)(3)	10,000 00				Agriculture, Food, Nutrition
Open Door Mission, P O Box 8340 2828 North 23rd St East Omaha, NE 68108-0340	47-0411375	501(C)(3)	232,824 06				Human Services
Opera Omaha, 1850 Farnam St Omaha, NE 68102	47-6032795	501(C)(3)	91,389 31				Arts, Culture, Humanities
Our Lady of Lourdes - Saint Adalbert Church, 2110 So 32nd Street Omaha, NE 68105	47-0376523	501(C)(3)	8,367 48				Religion, Spiritual Development
Outlook Nebraska, Inc 4125 S 72nd St Omaha, NE 68127	36-4348793	501(C)(3)	20,287 99				Employment, Job Related
Pace University, Dyson College of Arts & Sciences 41 Park Row, 16th Floor New York, NY 10038	13-5562314	501(C)(3)	25,000 00				Educational Institutions
Partnership 4 Kids, 1004 Farnam St , # 200 Omaha, NE 68102	47-0762798	501(C)(3)	50,815 12				Educational Institutions
Performing Arts & Education Association of Southwest Iowa, Wilson Performing Arts Center 300 Commerce Red Oak, IA 51566	75-3123674	501(C)(3)	12,500 00				Arts, Culture, Humanities
Peter Michael Foundation, 1 Gate Six Road Building B, Suite 201 Sausalito, CA 94965	94-3238961	501(C)(3)	15,000 00				Philanthropy, Voluntarism, Grantmaking
Phoenix Academy Day School, 1110 N 66th St Omaha, NE 68132	02-0732028	501(C)(3)	710,161 74				Educational Institutions
Pillar Seminary, 10845 Harney St. Omaha, NE 68154	46-5088319	501(C)(3)	28,644 31				Educational Institutions
Pisgah Reach Out Group, Inc, 206 West Oak Street Pisgah, IA 51564	42-1327234	501(C)(3)	8,000 00				Community Improvement, Capacity Building
Planned Parenthood of the Heartland, 3105 N 93rd Street Omaha, NE 68134	42-0727488	501(C)(3)	44,348 51				Health - General & Rehabilitative
Platte Institute for Economic Research Inc, 6910 Pacific St Suite 216 Omaha, NE 68106	20-8809060	501(C)(3)	35,873 11				Social Science Research Institutes
Poor Clare Sisters of Omaha, Franciscan Monastery of St. Clare 22625 Edgewater Rd Elkhorn, NE 68022	47-0358815	501(C)(3)	19,950 00				Religion, Spiritual Development
Pope Paul VI Institute for the Study of Human Reproduction, 6901 Mercy Road Omaha, NE 68106	36-3313152	501(C)(3)	21,623 78				Medical Research
Pottawattamie County Community Foundation, 536 E Broadway Council Bluffs, IA 51503	26-1382215	501(C)(3)	27,140 11				Philanthropy, Voluntarism, Grantmaking

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Presbyterian Church of the Master, 10710 Corby Circle Office Manager Omaha, NE 68164	47-0550142	501(C)(3)	7,970 92				Religion, Spiritual Development
Project Harmony, 11949 Q Street Omaha, NE 68137	47-0789054	501(C)(3)	142,292 00				Crime, Legal Related
Project Pink'd Inc, 4089 S 84th St Ste 108 Omaha, NE 68127	45-5212995	501(C)(3)	16,540 63				Disease, Disorders, Medical Disciplines
Promise 4 Paws Dog Rescue Inc, 3094 Cedar St Missouri Valley, IA 51555	45-2562098	501(C)(3)	15,227 13				Animal Related
Pug Partners of Nebraska, PO Box 752 Fort Calhoun, NE 68023	26-3917062	501(C)(3)	5,680 46				Animal Related
Quality Living, Inc, 6404 No 70th Plaza Omaha, NE 68104-1075	47-0665946	501(C)(3)	43,090 68				Health - General & Rehabilitative
Quest Charter Academy, Peoria Charter School Initiative 2503 N University Peoria, IL 61604	27-0681058	501(C)(3)	10,000 00				Educational Institutions
Radio Talking Book Service Inc, 7101 Newport Ave, # 205 Omaha, NE 68152-2100	23-7437638	501(C)(3)	19,183 52				Disease, Disorders, Medical Disciplines
Rebuilding Together Omaha, 2316 S 24th St Omaha, NE 68108-3818	47-0793980	501(C)(3)	9,714 60				Housing, Shelter
Red Oak Heritage Foundation, 116 Coolbaugh Street PO Box 258 Red Oak, IA 51566	42-1393844	501(C)(3)	7,053 00				Arts, Culture, Humanities
Refugee Empowerment Center - Southern Sudan Community Assoc, 3610 Dodge Street Suite 100 Omaha, NE 68131	91-1778118	501(C)(3)	7,184 01				Human Services
Rejuvenating Women, PO Box 207 Boys Town, NE 68010	46-2322306	501(C)(3)	26,773 86				Mental Health, Crisis Intervention
Release Ministries, 3223 No 45th Street Omaha, NE 68104	39-1900136	501(C)(3)	5,655 51				Religion, Spiritual Development
Restoration Exchange Omaha - Landmarks, Inc, 3902 Davenport St Omaha, NE 68131	47-6038918	501(C)(3)	6,802 17				Arts, Culture, Humanities
River City Mixed Chorus, PO Box 3267 Omaha, NE 68103	47-0679759	501(C)(3)	5,365 72				Arts, Culture, Humanities
Riverside Public Schools Foundation, 408 W Dayton St Cedar Rapids, NE 68627	47-1200865	501(C)(3)	6,000 00				Educational Institutions
Ronald McDonald House Charities, Inc of Omaha, 620 So 38th Ave Omaha, NE 68105-1104	47-0755104	501(C)(3)	56,964 09				Health - General & Rehabilitative
Roncalli High School, 6401 Sorensen Parkway Omaha, NE 68152	47-0486481	501(C)(3)	12,070 21				Educational Institutions
Rose Blumkin Performing Arts Center Foundation, 2001 Farnam Street Omaha, NE 68102	36-3964320	501(C)(3)	10,000 00				Arts, Culture, Humanities
Safety and Health Council of Greater Omaha, Inc, 11620 M Circle National Safety Council Omaha, NE 68137-2231	47-0259720	501(C)(3)	10,000 00				Public Safety, Disaster Preparedness & Relief
Salama Stoves Inc, 17030 Lakeside Hills Plaza Omaha, NE 68130	47-4895222	501(C)(3)	6,000 00				Public Safety, Disaster Preparedness & Relief
Salem Baptist Church, 3131 Lake Street Omaha, NE 68111	47-0491452	501(C)(3)	20,000 00				Religion, Spiritual Development
Salvation Army, 10755 Burt St Omaha, NE 68114-2065	36-2167910	501(C)(3)	433,427 90				Human Services

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Salvation Army National Headquarters, P O Box 269 Alexandria, VA 22313	22-2406433	501(C)(3)	20,000 00				Human Services			
Sancta Familia Medical Foundation, 10506 Burt Circle Omaha, NE 68114	27-3606960	501(C)(3)	6,595 74				Health - General & Rehabilitative Mental Health, Crisis Intervention			
Santa Monica, Inc. 401 S 39th St Omaha, NE 68131	47-0547017	501(C)(3)	12,470 49				Animal Related			
SAR Unit, Inc. K-9 Search and Rescue 813 Highway 1 Murray, NE 68409-3702	47-0804764	501(C)(3)	10,000 00				Crime, Legal Related			
Sarpy County Safe Policy Corp - CASA Program, Sarpy County, 1210 Golden Gate Drive Papillion, NE 68046-4114	61-1501001	501(C)(3)	5,750 00				Agriculture, Food, Nutrition			
Saving Grace Perishable Food Rescue Inc. 4611 S 96th St Ste 112 Omaha, NE 68127	46-1852863	501(C)(3)	40,930 46				Public, Society Benefit			
Seal-Naval Special Warfare Family Foundation, 300 Carlsbad Village Drive Suite 108A-361 Carlsbad, CA 92008	27-1963880	501(C)(3)	10,000 00				Religion, Spiritual Development			
Second Unitarian Church, 3012 South 119th Street Omaha, NE 68144-4514	47-0581934	501(C)(3)	5,226.13				Human Services			
Senior Health Foundation, 7915 No 30th Street Omaha, NE 68112	47-0709560	501(C)(3)	11,232.46				Religion, Spiritual Development			
Servants of Mary, 7400 Military Ave Omaha, NE 68134-3398	47-0399859	501(C)(3)	14,830 15				Religion, Spiritual Development			
Service Corps of Lutheran Business Executives, 533 N 86th St Omaha, NE 68114	26-3360275	501(C)(3)	8,252 40				Disease, Disorders, Medical Disciplines			
Sewing for Babies Incorporated, 1725 S 60th St Omaha, NE 68106	47-0835177	501(C)(3)	8,628 31				Arts, Culture, Humanities			
Shelby County Historical Society, 1805 Morse Harlan, IA 51537-2042	23-7281908	501(C)(3)	54,900.00				Housing, Shelter			
Sheltering Tree Inc, 1323 William St Omaha, NE 68108	03-0605993	501(C)(3)	8,757 77				Housing, Shelter			
Siena Francis House, 1702 Nicolas St Omaha, NE 68102	47-0601005	501(C)(3)	144,152 70				Human Services			
Simple Foundation, 3220 Farnam St Ste 2517 Omaha, NE 68131	46-5272775	501(C)(3)	33,802 19				Religion, Spiritual Development			
Sisters of Mercy of the Americas West Midwest Community, 7262 Mercy Road Omaha, NE 68124	26-2400800	501(C)(3)	9,184 98				Human Services			
Skills USA Inc, 301 Centennial Mall S 6th Floor Lincoln, NE 68508	47-6057607	501(C)(3)	19,500 00				Educational Institutions			
Skutt Catholic High School, 3131 So 156th Street Omaha, NE 68130-1907	47-0753834	501(C)(3)	117,134 39				Health - General & Rehabilitative			
SOCCC, Inc. 5155 South 36th Street PO Box 7064 Omaha, NE 68107-0064	11-3725077	501(C)(3)	15,243 03				Educational Institutions			
South Dakota State University Foundation, 815 Medary Ave Box 525 Brookings, SD 57007	46-0273801	501(C)(3)	12,100 00				Educational Institutions			
Southern Methodist University, P O Box 750402 Dallas, TX 75275-0402	75-0800689	501(C)(3)	18,000 00				Recreation, Sports, Leisure, Athletics			
Southwest Iowa Nature Trails, Inc, 304 West Sheridan Avenue Wabash Trace Nature Trail Shenandoah, IA 51601-1821	42-1325845	501(C)(3)	19,044 00							

Continuation Sheet for Schedule I (Form 990)										2016
Name of organization Omaha Community Foundation										Employer Identification Number 47-0645958
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Special Olympics Nebraska, 9427 F St Omaha, NE 68127	47-0546346	501(C)(3)	9,018 30				Recreation, Sports, Leisure, Athletics			
Spielbound, 3229 Harney St Omaha, NE 68131	46-1571390	501(C)(3)	6,385 70				Educational Institutions			
St Andrews Episcopal Church, 925 South 84th Street Omaha, NE 68114-5207	47-0466152	501(C)(3)	7,367 90				Religion, Spiritual Development			
St Augustine Indian Mission, P O Box GG 1 Mission Road South Winnebago, NE 68071-0766	47-0398898	501(C)(3)	34,850 00				Religion, Spiritual Development			
St Bernard's Church, 3601 No 65th Street Omaha, NE 68104	47-0376572	501(C)(3)	8,846 88				Religion, Spiritual Development			
St Cecilia's Cathedral Corporation, 701 North 40th Street Omaha, NE 68131	47-0376611	501(C)(3)	99,031 46				Religion, Spiritual Development			
St Columbkille Catholic Church, 200 East 6th Street Papillion, NE 68046	47-0469648	501(C)(3)	17,404 33				Religion, Spiritual Development			
St Frances Cabrini Church, 1248 S 10th St Omaha, NE 68108	47-0424784	501(C)(3)	14,600 00				Religion, Spiritual Development			
St Gerald Catholic Church, 7859 Lakeview Street Ralston, NE 68127	47-0446840	501(C)(3)	11,454 51				Religion, Spiritual Development			
St James United Methodist Church, 1501 Franklin St Bellevue, NE 68005	47-0624624	501(C)(3)	26,876 82				Religion, Spiritual Development			
St James/Seton School, 4720 North 90th Street Omaha, NE 68134	47-0491004	501(C)(3)	5,112 19				Educational Institutions			
St John Evangelist Catholic Church, 625 111th Avenue North Capital Campaign Naples, FL 34108	65-0082023	501(C)(3)	33,333 32				Religion, Spiritual Development			
St Joseph Parish, Farmers Trust & Savings 122 Main Earling, IA 51530	42-0680366	501(C)(3)	12,778 00				Religion, Spiritual Development			
St Jude's Children's Research Hospital, 501 St Jude Place Memphis, TN 38105	62-0646012	501(C)(3)	12,800 00				Health - General & Rehabilitative			
St Margaret Mary Church, Bookkeeping Dept 6116 Dodge Street Omaha, NE 68132-2114	47-0429417	501(C)(3)	344,550 16				Religion, Spiritual Development			
St Patrick's Catholic Church, 422 E 4th Street Fremont, NE 68025	47-0380478	501(C)(3)	16,000 00				Religion, Spiritual Development			
St Patrick's Catholic Church and School, P O Box 10 20500 West Maple Road Elkhorn, NE 68022	47-0379377	501(C)(3)	115,933 33				Religion, Spiritual Development			
St Philip Neri - Blessed Sacrament Church, 8200 N 30th Street Omaha, NE 68112	47-0376609	501(C)(3)	29,171 66				Religion, Spiritual Development			
St Pius X/St Leo School, 6905 Blondo Street Omaha, NE 68104	47-0424937	501(C)(3)	78,322 51				Educational Institutions			
St Robert Bellarmine Church, 11802 Pacific Street Omaha, NE 68154	05-0782718	501(C)(3)	177,171 15				Religion, Spiritual Development			
St Stephen the Martyr Catholic Church, 16701 "S" Street Omaha, NE 68135	47-0730264	501(C)(3)	14,803 43				Religion, Spiritual Development			
St Vincent de Paul Catholic Church, 14330 Eagle Run Drive Omaha, NE 68164	47-0748573	501(C)(3)	88,426 99				Religion, Spiritual Development			
St Vincent de Paul Society, Society of St Vincent de Paul Omaha PO Box 241201 Omaha, NE 68124	47-0745721	501(C)(3)	9,125 05				Human Services			

Continuation Sheet for Schedule I (Form 990)										2016
Name of organization Omaha Community Foundation										
Employer Identification Number 47-0645958										
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
St Wenceslaus Catholic Church and School, 15353 Pacific Street Omaha, NE 68154	47-0647888	501(C)(3)	135,480.26				Religion, Spiritual Development			
Stephen Center, 2723 Q Street Omaha, NE 68107	36-3363994	501(C)(3)	53,245.37				Housing, Shelter			
Stetson University, 421 North Woodland Blvd Unit 8258 Deland, FL 32723	59-0624416	501(C)(3)	31,370.00				Educational Institutions			
Stonebridge Christian Church, 15801 Butler Avenue Omaha, NE 68116	47-6030427	501(C)(3)	12,000.00				Religion, Spiritual Development			
Strategic Air & Space Museum, SAC Aerospace Museum 28210 West Park Highway Ashland, NE 68003	47-0619646	501(C)(3)	39,732.59				Arts, Culture, Humanities			
Susan G Komen Breast Cancer Foundation - Nebraska Affiliate, 8707 West Center Road Suite 101 Omaha, NE 68124	26-0056671	501(C)(3)	14,074.31				Disease, Disorders, Medical Disciplines			
Syracuse Foundation Inc, PO Box 41 Syracuse, NE 68446	36-3421348	501(C)(3)	20,000.00				Human Services			
Table Grace Ministries, 1611 1/2 Farnam St Omaha, NE 68102	26-2928095	501(C)(3)	21,753.25				Arts, Culture, Humanities			
Tabor Hometown Pride, P O Box 42 Tabor, IA 51653	47-2127001	501(C)(3)	9,000.00				Community Improvement, Capacity Building			
Take Flight Farms, 1004 Farnam Street, Suite 400 Omaha, NE 68102	40-0001019	501(C)(3)	42,000.79				Mental Health, Crisis Intervention			
Taysia Blue Siberian Husky Rescue in Nebraska, P O Box 241311 Omaha, NE 68124	27-2775999	501(C)(3)	23,939.56				Animal Related			
TeamMates Mentoring Program, 11850 Nicholas Street Suite 120 Omaha, NE 68154-4476	47-0840990	501(C)(3)	100,162.86				Crime, Legal Related			
Ted E Bear Hollow - Grief's Journey, 7811 Farnam Dr Omaha, NE 68114	47-0838482	501(C)(3)	25,024.09				Human Services			
Teen Challenge of the Midlands, 2916 N 58th Street Omaha, NE 68104	47-0601957	501(C)(3)	5,822.80				Mental Health - Crisis Intervention			
Tekamah-Herman Public Schools Foundation, 112 North 13th Tekamah, NE 68061	47-0738777	501(C)(3)	13,800.00				Educational Institutions			
Temple Israel, 13111 Sterling Ridge Dr Financial Office Omaha, NE 68144	47-0376590	501(C)(3)	134,008.90				Religion, Spiritual Development			
The American College of Financial Services, 270 S Bryn Mawr Avenue Bryn Mawr, PA 19010-2196	23-1352008	501(C)(3)	6,503.00				Educational Institutions			
Thomas More Society, PO Box 241872 Omaha, NE 68124	36-4270023	501(C)(3)	29,540.23				Crime, Legal Related			
Tides Foundation, PO Box 29903 San Francisco, CA 94129	51-0198509	501(C)(3)	7,500.00				Philanthropy, Voluntarism, Grantmaking			
Together, Inc, 812 S 24th St Omaha, NE 68108	47-0589290	501(C)(3)	26,812.65				Human Services			
Trailblazers of the Heartland, 815 N 16th Street Council Bluffs, IA 51501	27-5239293	501(C)(3)	6,867.17				Human Services			
Tri-Faith Initiative of Omaha, Nebraska, 500 Energy Plaza PO Box 31344 Omaha, NE 68131	20-5485984	501(C)(3)	6,960.19				Religion, Spiritual Development			
Twin Rivers YMCA, 6100 Twin Rivers Circle YMCA of Greater Omaha Valley, NE 68064	47-0376586	501(C)(3)	7,300.00				Human Services			

Continuation Sheet for Schedule I (Form 990)										2016
Name of organization: Omaha Community Foundation										Employer Identification Number 47-0645958
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Basis Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Union for Contemporary Art, 2423 N 24th Street Omaha, NE 68110	45-2274312	501(C)(3)	27,721.33				Arts, Culture, Humanities			
United Church of Avoca, 304 N Elm Box 206 Avoca, IA 51521	42-0942650	501(C)(3)	6,375.00				Religion, Spiritual Development			
United Methodist Ministries-Missouri River District, 2665 Farnam, Suite 102 The Big Garden Omaha, NE 68131	47-0583236	501(C)(3)	13,575.66				Religion, Spiritual Development			
United States Artists Inc, 980 N Michigan Ave Suite 1300 Chicago, IL 60611	22-3903993	501(C)(3)	10,000.00				Arts, Culture, Humanities			
United States Hispanic Leadership Institute Inc, 431 S Dearborn St Suite 1203 Chicago, IL 60605-1152	36-3191740	501(C)(3)	20,000.00				Civil Rights, Social Action, Advocacy			
United Way of the Midlands, Finance Department 2201 Farnam Street Ste 200 Omaha, NE 68102	47-0376605	501(C)(3)	575,209.48				Philanthropy, Voluntarism, Grantmaking			
University of Illinois Foundation, P O Box 3429 Champaign, IL 61826-9916	37-6006007	501(C)(3)	10,000.00				Educational Institutions			
University of Iowa Foundation, P O Box 4550 Iowa City, IA 52244-4550	42-0796760	501(C)(3)	17,150.00				Educational Institutions			
University of Nebraska at Omaha Business Office - Financial Aid 6001 Dodge St Omaha, NE 68182	47-0049123	501(C)(3)	28,292.50				Educational Institutions			
University of Nebraska Foundation, 2285 S 67th Street, Ste 200 Omaha, NE 68106	47-0379839	501(C)(3)	574,660.54				Educational Institutions			
University of Nebraska Lincoln, Office of Scholarships/Finance P O Box 880411 Lincoln, NE 68588-0411	47-0049123	501(C)(3)	38,700.00				Educational Institutions			
University of Notre Dame, P O Box 519 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(C)(3)	7,000.00				Educational Institutions			
University of St Thomas, Financial Aid Office 5007 2115 Summit Avenue St Paul, MN 55105-1096	41-0693970	501(C)(3)	9,000.00				Educational Institutions			
UNMC - Fred & Pamela Buffett Cancer Center, 986805 Nebraska Medical Center Omaha, NE 68198-6805	47-0049123	501(C)(3)	10,600.00				Medical Research			
Urban Abbey United Methodist Church, 1026 Jackson St Omaha, NE 68102-2823	38-3954211	501(C)(3)	13,604.72				Religion, Spiritual Development			
Urban League of Nebraska, 3040 Lake Street Omaha, NE 68111-3700	47-0384575	501(C)(3)	17,118.02				Human Services			
US Bobsled & Skeleton Federation Inc, 1631 Mesa Avenue Copper Building, Suite A Colorado Springs, CO 80906	16-1172380	501(C)(3)	25,000.00				Recreation, Sports, Leisure, Athletics			
Victory Boxing Club, 3009 R Street Omaha, NE 68107	20-3218646	501(C)(3)	33,194.41				Recreation, Sports, Leisure, Athletics			
Visting Nurse Health Services, 12565 West Center Rd, Ste 100 Omaha, NE 68144	47-0690286	501(C)(3)	11,011.03				Health - General & Rehabilitative			
Voice Advocacy Center, 6655 Sorenson Pkwy Omaha, NE 68152	45-4619431	501(C)(3)	100,165.46				Educational Institutions			
Voices for Children in Nebraska, 7521 Main Street, #103 Omaha, NE 68127	36-3528940	501(C)(3)	11,300.58				Community Improvement, Capacity Building			
Volunteers Assisting Seniors, 1941 South 42nd Street Suite 312 Omaha, NE 68105	47-0617717	501(C)(3)	17,768.81				Human Services			
Wag N Train Terrier Rescue, 1006 N 77th St Omaha, NE 68114	80-0585753	501(C)(3)	5,047.30				Animal Related			

Continuation Sheet for Schedule I (Form 990)										2016
Name of organization Omaha Community Foundation										Employer Identification Number 47-0645958
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)										
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance			
Wahoo Community Foundation, 640 N Broadway St Wahoo, NE 68066	47-0720663	501(C)(3)	100,000.00				Arts, Culture, Humanities			
Water's Edge United Methodist Church, 18035 Oak St Omaha, NE 68130	45-3789126	501(C)(3)	11,200.00				Religion, Spiritual Development			
Wayne State College, 1111 Main Street Wayne, NE 68787	61-1573095	501(C)(3)	10,680.00				Educational Institutions			
Wayne State College Foundation, 1111 Main Street Wayne, NE 68787	47-6032870	501(C)(3)	15,100.00				Educational Institutions			
WesleyLife - Wesley Retirement Services Inc, 5508 NW 88th Street Johnston, IA 50131	42-0680440	501(C)(3)	6,800.00				Human Services			
West Central Community Action, P O Box 709 Harlan, IA 51537-0709	42-0919214	501(C)(3)	6,684.00				Human Services			
Western Iowa's Feral and Homeless Cat Program Inc, 1116 Tower Ridge Drive Council Bluffs, IA 51503	45-4776368	501(C)(3)	8,212.96				Animal Related			
Westside Community Schools Foundation, 909 S 76th St Omaha, NE 68114	47-0560469	501(C)(3)	42,706.19				Educational Institutions			
Whispering Roots, 12418 S 79th Avenue Papillion, NE 68046	46-1579222	501(C)(3)	13,814.55				International, Foreign Affairs & National Security			
Whitefish Community Foundation Inc, P O Box 1060 Whitefish, MT 59937	81-0533002	501(C)(3)	35,250.00				Philanthropy, Voluntarism, Grantmaking			
Whooping Crane Trust, 6611 W Whooping Crane Dr Wood River, NE 68883	47-0620467	501(C)(3)	76,000.00				Environmental Quality			
WHY ARTS Inc, 1030 S 111th Plaza Omaha, NE 68154	36-3747722	501(C)(3)	11,583.84				Protection, Beautification			
Willa Cather Foundation, 413 North Webster Street Red Cloud, NE 68970	47-0485401	501(C)(3)	10,000.00				Health - General & Rehabilitative			
Wings of Hope Cancer Support Center, 427 East Kanesville, #202 Council Bluffs, IA 51503	42-1410517	501(C)(3)	11,400.25				Arts, Culture, Humanities			
Women's Center for Advancement, 222 South 29th Street WCA Omaha, NE 68131	27-3205476	501(C)(3)	25,554.57				Human Services			
Women's Fund of Omaha, 1111 N 13th St Suite 106 Omaha, NE 68102	47-0840885	501(C)(3)	26,966.12				Human Services			
World Vision, Inc, 34834 Weyerhaeuser Way South PO Box 9716 Federal Way, WA 98063	95-1922279	501(C)(3)	22,568.00				International, Foreign Affairs & National Security			
World-Herald Goodfellows Charities, Inc, 1314 Douglas Street Suite 600 Omaha, NE 68102	47-6000559	501(C)(3)	31,833.12				Human Services			
YFC, Inc, Maha Music Festival 725 North 14th St. Omaha, NE 68102	06-1839109	501(C)(3)	23,706.14				Arts, Culture, Humanities			
YMCA of Omaha/Council Bluffs, 430 S 20th St Omaha, NE 68102	47-0376586	501(C)(3)	6,704.54				Human Services			
Young America's Foundation, 11480 Commerce Park Dr Suite 600 Reston, VA 20191-1556	23-7042029	501(C)(3)	5,500.00				Youth Development			
Young Life, 2324 Bob Boozer Drive #100 Omaha, NE 68130	84-0385934	501(C)(3)	19,321.82				Philanthropy, Voluntarism, Grantmaking			
Youth Care & Beyond, Inc, 2819 South 125th Ave Suite 276 Omaha, NE 68144	47-0627068	501(C)(3)	7,896.69				Human Services			

										2016	
Continuation Sheet for Schedule I (Form 990)											
Employer Identification Number 47-0645958											
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)											
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Basic Non-Cash Assistance	(h) Purpose of Grant or Assistance				
Youth Emergency Services, 2679 Farnam Street, Ste 205 Omaha, NE 68131	47-0568898	501(C)(3)	102,004.83				Human Services				
Youth for Christ USA, Inc., 4468 S 84th St Omaha, NE 68127	47-0484339	501(C)(3)	35,682.56				Youth Development				
Youth Frontiers, Inc., 7101 Mercy Road Suite 150 Omaha, NE 68106	41-1598977	501(C)(3)	7,188.15				Human Services				

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

Part I Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (such as, maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

☒ Compensation committee

☒ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

Part II

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

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

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

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If 'Yes' on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

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

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)?

If 'Yes,' describe in Part III

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

Yes No

1 b

2

4 a

4 b

4 c

5 a

5 b

6 a

6 b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2016

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

For each individual whose compensation must be reported on 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.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Sara Boyd President & CEO	(i) 210,454. (ii) 0.	31,200. 0.	120. 0.	10,206. 0.	7,019. 0.	258,999. 0.	0. 0.
2 Melisa Sunde CFO	(i) 116,938. (ii) 0.	10,562. 0.	120. 0.	5,541. 0.	22,217. 0.	155,378. 0.	0. 0.
3	(i) (ii)	 	 	 	 	 	
4	(i) (ii)	 	 	 	 	 	
5	(i) (ii)	 	 	 	 	 	
6	(i) (ii)	 	 	 	 	 	
7	(i) (ii)	 	 	 	 	 	
8	(i) (ii)	 	 	 	 	 	
9	(i) (ii)	 	 	 	 	 	
10	(i) (ii)	 	 	 	 	 	
11	(i) (ii)	 	 	 	 	 	
12	(i) (ii)	 	 	 	 	 	
13	(i) (ii)	 	 	 	 	 	
14	(i) (ii)	 	 	 	 	 	
15	(i) (ii)	 	 	 	 	 	
16	(i) (ii)	 	 	 	 	 	

Part III Supplemental Information

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

Part I, Line 3 - Methods Used By Related Org. To Establish CEO/Exec. Dir. Compensation

An evaluation form is sent annually to all board members for their ratings and comments. Spot interviews are also randomly conducted with current staff, donors, prospective donors, and other key constituents, in addition to factoring in the results of an annual cultural health survey. Once all of the information has been compiled, the President & CEO meets with the Chairman, Vice Chairman and Chairman of the Governance Committee to discuss the results. The compensation committee then meets to discuss salary recommendations based on an analysis conducted by an independent HR consultant and some scan of data from the local market. The Committee formulates a compensation recommendation and brings it forward to the Board of Directors to discuss, review, and approve in Executive Session with minutes taken.

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

- **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**
► **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2016**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	65	10,328,157.	FMV
10 Securities — Closely held stock	X	1	929,392.	FMV
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

1

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

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

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

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

b If 'Yes,' describe in Part II

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

	Yes	No
30a		X
31		X
32a		X
33		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**Schedule M (Form 990) (2016)**

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

Omaha Community Foundation

47-0645958

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

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

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

A conflict of interest letter is sent each year to all directors. Each director fills out the form disclosing all conflicts. The form is returned to the foundation and kept on file for reference.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

An evaluation form is sent annually to all board members for their ratings and comments. Spot interviews are also randomly conducted with current staff, donors, prospective donors, and other key constituents, in addition to factoring in the results of an annual cultural health survey. Once all of the information has been compiled, the President & CEO meets with the Chairman, Vice Chairman and Chairman of the Governance Committee to discuss the results. The compensation committee then meets to discuss salary recommendations based on an analysis conducted by an independent HR consultant and some scan of data from the local market. The Committee formulates a compensation recommendation and brings it forward to the Board of Directors to discuss, review, and approve in Executive Session with minutes taken.

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

Officers & key employees meet with their supervisors on a formal basis bi-annually to discuss performance. Less formal meetings are held at least monthly. Based on performance and market data provided by an independent consultant, supervisors recommend market and merit-based salary adjustments, they are reviewed by the President and CEO in conjunction with the budget, adjusted and/or approved as recommended, and subsequently granted. The Compensation Committee of the Board of Directors reviews and approves metrics associated with incentive compensation and

Name of the organization

Employer identification number

Omaha Community Foundation

47-0645958

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

reviews and approves any payments made based upon an incentive compensation plan.

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.

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

Transfers

	\$	-891,526.
Total	\$	<u>-891,526.</u>

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

OMB No 1545-0047

2016

Open to Public
Inspection

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) -----					

(2) -----					

(3) -----					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Mammel Family Foundation 8501 Indian Hills Drive Omaha, NE 68114 47-0784607	Charitable	NE	501 (c) 3	11a	N/A		X
(2) Amy L. Scott Family Foundation 11422 Miracle Hills Drive Omaha, NE 36-4071890	Charitable	NE	501 (c) 3	11a	N/A		X
(3) Parker Family Foundation 11422 Miracle Hills Drive # 408 Omaha, NE 68154 36-4071893	Charitable	NE	501c3	11a	N/A		X
(4) The McGowan Family Foundation 302 S 36th St, Suite 100 Omaha, NE 68131 47-0795668	Charitable	NE	501 (c) 3	11a	N/A		X

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

TEEA5001L 09/09/16

Schedule R (Form 990) 2016

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

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

(2) -----												

(3) -----												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) -----									

(2) -----									

(3) -----									

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Mammel Family Foundation	C	35,000.	
(2) Mammel Family Foundation	1	90,756.	
(3) Amy L. Scott Family Foundation	1	20,000.	
(4) Parker Family Foundation	1	20,000.	
(5) The McGowan Family Foundation	1	56,076.	
(6) William & Ruth Scott Family Foundation	C	171,373.	

BAA

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Schedule R (Form 990) 2016

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

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

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

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VII **Supplemental Information.**

Provide additional information for responses to questions on Schedule R. See instructions.

Part II Continuation of Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity	(G) Sec 512(b)(13) controlled entity?	
						Yes	No
William & Ruth Scott Family Foundati 302 S 36th St, Suite 100 Omaha, NE 47-0815787	Charitable	NE	501(c)3	11a	N/A		X
The Nelson Family Foundation 302 S 36th Street, Suite 100 Omaha, NE 91-1876884	Charitable	NE	501(c)3	11a	N/A		X
Amis Family Foundation 302 S 36th St, Suite 100 Omaha, NE 47-0799603	Charitable	NE	501(c)3	11a	N/A		X
The Faith Charitable Trust 501 Bay Villa Lane Naples, FL 47-0685423	Charitable	NE	501(c)3	11a	N/A		X
Maginn Family Foundation 302 South 36th St, Suite 100 Omaha, NE 47-0873687	Charitable	NE	501(c)3	11a	N/A		X
The Enrichment Foundation 302 South 36th St, Suite 100 Omaha, NE 47-0795584	Charitable	NE	501(c)3	11a	N/A		X
Carmen & John Gottschalk Foundation 15671 California St Omaha, NE 34-2001068	Charitable	NE	501(c)3	11a	N/A		X
Dixon Family Foundation 11422 Miracle Hills Dr, Suite 408 Omaha, NE 36-4071611	Charitable	NE	501(c)3	11a	N/A		X
The David Scott Foundation 11422 Miracle Hills Drive, Suite 40 Omaha, NE 36-4071892	Charitable	NE	501(c)3	11a	N/A		X

Part V

[illegible]

Part II Continuation of Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity	(G) Sec 512(b)(13) controlled entity?	
						Yes	No
William & Ruth Scott Family Foundati 302 S 36th St, Suite 100 Omaha, NE 47-0815787	Charitable	NE	501(c)3	11a	N/A		X
The Nelson Family Foundation 302 S 36th Street, Suite 100 Omaha, NE 91-1876884	Charitable	NE	501(c)3	11a	N/A		X
Amis Family Foundation 302 S 36th St, Suite 100 Omaha, NE 47-0799603	Charitable	NE	501(c)3	11a	N/A		X
The Faith Charitable Trust 501 Bay Villa Lane Naples, FL 47-0685423	Charitable	NE	501(c)3	11a	N/A		X
Maginn Family Foundation 302 South 36th St, Suite 100 Omaha, NE 47-0873687	Charitable	NE	501(c)3	11a	N/A		X
The Enrichment Foundation 302 South 36th St, Suite 100 Omaha, NE 47-0795584	Charitable	NE	501(c)3	11a	N/A		X
Carmen & John Gottschalk Foundation 15671 California St Omaha, NE 34-2001068	Charitable	NE	501(c)3	11a	N/A		X
Dixon Family Foundation 11422 Miracle Hills Dr, Suite 408 Omaha, NE 36-4071611	Charitable	NE	501(c)3	11a	N/A		X
The David Scott Foundation 11422 Miracle Hills Drive, Suite 40 Omaha, NE 36-4071892	Charitable	NE	501(c)3	11a	N/A		X

(A)

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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
William & Ruth Scott Family Foundation	1	211,001.	
The Nelson Family Foundation	c	26,000.	
The Nelson Family Foundation	1	10,609.	
Amis Family Foundation	1	12,631.	
The Faith Charitable Trust	c	20,000.	
The Faith Charitable Trust	1	27,728.	
Maginn Family Foundation	1	7,266.	
The Enrichment Foundation	1	117,893.	
Carmen & John Gottschalk Foundation	1	13,104.	
Dixon Family Foundation	1	20,000.	
The David Scott Foundation	1	20,000.	
Suzanne & Walter Scott Foundation	1	100,000.	
All our Kids, Inc.	1	18,098.	
Southwest Iowa Foundation	c	225,000.	
Southwest Iowa Foundation	1	225,000.	
Omaha Foundation DDD	b	46,097.	
Omaha Foundation DDD	c	2,301,349.	
Omaha Foundation DDD	1	139,271.	

