

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-EZ**

Department of the Treasury

Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.lrs.gov/form990.

Open to Public

			endar year, or tax year beginning and ending			<del>_</del>
В	Check if applicab	le	C Name of organization	D Emp	loyer i	dentification number
느	Addre	ess change				
느	Name	change	CORNBELT DIABETES CONNECTION, INC.			770920
닏	⊒inıtıal ⊐Fınal	return return/				number
느	termii	nated	127 BRENTWOOD HEIGHTS			323-4718
느	Amen	ded return		F Grou		•
느		ation pending	COUNCIL BLUFFS, IA 51503		iber 🕨	
		iting Meth		H Chec		· · · · · · · · · · · · · · · · · · ·
		e. 🕨 <u>N</u>			•	d to attach Schedule B
			is (check only one) $ \times$ 501(c)(3) 501(c)( ) $\triangleleft$ (insert no.) 4947(a)(1) or 527	(For	m 990	, 990-EZ, or 990-PF)
		f organiza				
			and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II, 		110 101
_			enue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	untun no d	<u>&gt; \$</u>	119,194.
P	art I	_		ICTIONS	or Par	[1]
_	<del></del>		f the organization used Schedule O to respond to any question in this Part I	—т		110 040
2017	1		ions, gifts, grants, and similar amounts received	ŀ	1	110,248.
7	2		service revenue including government fees and contracts	ŀ	2	
ø.	3		hip dues and assessments	ŀ	3	250
₩,	4		nt income SEE SCHEDULE O	ŀ	4	350.
MAR	5a		ount from sale of assets other than inventory 5a		. }	
$\equiv$	b		t or other basis and sales expenses			
RevenuenED	C	•	oss) from sale of assets other than inventory (Subtract line 5b from line 5a)	ŀ	5c	
끶	6	-	nd fundraising events	-	٠. ا	
9Z	a		ome from gaming (attach Schedule G if greater than		-	
Per c	<b>5</b> .	\$15,000)	•			
æ	16 °		ome from fundraising events (not including \$ of contributions	1	•	
			draising events reported on line 1) (attach Schedule G if the sum of such	0.6	- * *-	
	İ _	_	ome and contributions exceeds \$15,000)  6b 8 , 5		٠, :	
	C				1	0 506
	a		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	-	6d	8,596.
	7a		es of inventory, less returns and allowances 7a		37.	
	D		it of goods sold		1	
	C		ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)	}	7c	
	8		enue (describe in Schedule 0)		8	110 104
	9		enue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 id similar amounts paid (list in Schedule 0) SEE SCHEDULE O		9 10	119,194. 291,229.
	10			}		431,443.
4.5	111	Calarias	oald to or for members other compensation, and employee benefits ECEIVED onal fees and other navments to independent contractors	}	11	7,100.
ses	12	Salaries,	compensation, and employee deniants 2 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	}		400.
Expenses	13	1 10103310	anal fees and other payments to independent contractors  cy, rent, utilities, and maintenance R FEB 2 1 2017  publications, postage, and shipping 1	}	13	8,178.
Š	14		publications, postage, and shipping	}	14 15	0,170.
	15		] — ] —	}	16	6,912.
	16 17		enses (describe in Schedule 0) OGDEN. UT SEE SCHEDULE O			
	+		r (deficit) for the year (Subtract line 17 from line 9)	-	17 18	313,819. <194,625.
ets	18		s or fund balances at beginning of year (from line 27, column (A))	}	18	<u> </u>
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A)) ree with end-of-year figure reported on prior year's return)		- 1	310,462.
at A	20		ree with end-of-year figure reported on prior year's return) inges in net assets or fund balances (explain in Schedule O)	+	19 20	310,462.
ž	20		inges in het assets of lund balances (explain in Schedule O) is or fund balances at end of year. Combine lines 18 through 20		21	115,837.
			k Reduction Act Notice, see the separate instructions.		<u> </u>	Form <b>990-EZ</b> (2016)
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			$\sigma$			(1)

	n 990-EZ (2016) CORNBELT DIABETES CONNECT	ION, INC.	4	<u> </u>	<u> </u>	20 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to res	pond to any que	stion in this Part II			X
			(A) Beginning of year	<u> </u>		nd of year
22	Cash, savings, and investments		310,947	22		116,192.
23	Land and buildings			23		
24	Other assets (describe in Schedule 0)		0.	24		
25	Total assets		310,947	25		116,192.
26	Total liabilities (describe in Schedule 0) SEE SCHEDULE O		485	26		355
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		310,462	27		115,837
Pa	art III Statement of Program Service Accomplishmen	nts (see the instru	uctions for Part III)		Ex	penses
	Check if the organization used Schedule O to res	pond to any que	stion in this Part III			for section
Wha	at is the organization's primary exempt purpose?DIABETES TESTI					and 501(c)(4) ons; optional for
	cribe the organization's program service accomplishments for each of its three largest program				others.)	one, optional to
	ner, describe the services provided, the number of persons benefited, and other relevant inform					
	UNDERWRITES EDUCATIONAL PROGRAMS TH			_		
	EDUCATION TO DIABETICS AND FAMILIES	. APPROXIMA	ATELY 2,500			
	PEOPLE BENEFITED.					
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>		28a	0.
29	CONDUCTS FREE DIABETES SCREENING FR	OM MOBILE U	JNIT COVERING	<u>}</u>		
	ALL OF NEBRASKA AND WESTERN IOWA. A	PPROXIMATEI	LY 2,500			
	PEOPLE BENEFITED.					
	(Grants \$ ) If this amount includes foreign g	rants, check here	<b>&gt;</b>		29a	22,590.
30						
	(Grants \$ ) If this amount includes foreign g	rants, check here			30a	
31	Other program services (describe in Schedule O)					
	, <del>-</del>	t. abaal basa	_		24.	
	(Grants \$ ) If this amount includes foreign g	rants, cneck nere		الب	31a	
	A	rants, check here			32	22,590
32	(Grants \$ ) If this amount includes foreign g  Total program service expenses (add lines 28a through 31a)  art IV: List of Officers, Directors, Trustees, and Key E		one even if not compensated - s		32	
32	Total program service expenses (add lines 28a through 31a)	mployees (list each			32	
32	Total program service expenses (add lines 28a through 31a) art IV: List of Officers, Directors, Trustees, and Key E	mployees (list each	stion in this Part IV	ee the	32 Instructions for	
32	Total program service expenses (add lines 28a through 31a) art IV: List of Officers, Directors, Trustees, and Key E	mployees (list each pond to any que (b) Average hours per week devoted to	stion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	ee the I	nstructions for	(e) Estimated amount of other
32	Total program service expenses (add lines 28a through 31a) art IV: List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	mployees (list each pond to any que (b) Average hours	stion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea	nstructions for	or Part IV)  (e) Estimated
32 Pa	Total program service expenses (add lines 28a through 31a) art IV: List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	mployees (list each pond to any que (b) Average hours per week devoted to	stion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea	32 Ith benefits, butions to yee benefit and deferred	(e) Estimated amount of other
32 Pa	Total program service expenses (add lines 28a through 31a)  art IV: List of Officers, Directors, Trustees, and Key E  Check if the organization used Schedule O to res  (a) Name and title  CRRY SANFORD	mployees (list each pond to any que (b) Average hours per week devoted to	stion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea	32 Ith benefits, butions to yee benefit and deferred	(e) Estimated amount of other compensation
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TE PR ED	Total program service expenses (add lines 28a through 31a)  art IV: List of Officers, Directors, Trustees, and Key E  Check if the organization used Schedule O to res  (a) Name and title  CRRY SANFORD	mployees (list each pond to any que (b) Average hours per week devoted to position	stion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	mstructions for the structions for the structions to the structions to the struction deferred the struction of the struction	(e) Estimated amount of other compensation
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	1990-EZ (2016) CORNBELT DIABETES CONNECTION, INC. 47-0770			Page 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Sch. O to respond to any question in the	its in t iis Pai	the rt V	X
			Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		.03	
	activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	Α
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0.		٠.	
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	·. ·		
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section FOV(a)(7) executations Forter	-	* 14.	7.
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9  N/A			
	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  N/A  N/A	┤		1
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1	, ,	
704	section 4911			
b	Section 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit	"		
Ī	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	-	- 1	-
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			-
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	- 3		
	by the organization $lacksquare$		*	-
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	- 1	· -	İ
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE			
42 a	The organization's books are in care of ► ED ANDERSON Telephone no. ► (712)			<u> 18</u>
		150	3	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ	Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		162	
	If "Yes," enter the name of the foreign country:	42b		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	1	X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	1		· _
	Form 990-EZ	44a		<u>X</u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	"-"	1	**
	of Form 990-EZ	44b		<u>X</u>
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u>X</u>
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation		-	•
AF ~	In Schedule O	44d		<del></del>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	45a	. 1	<u>X</u>
U	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	-	

Form 990-EZ (2016)

-01111 98	90°EZ (4	CORNBELT DIABETES CONNEC	TION, INC	<u>.                                    </u>	<del></del>	4/-0//09	<u> </u>	Yes	No.
<b>46</b> Di	ıd the o	rganization engage, directly or indirectly, in political campaign activit	nes on behalf of or	ın onnosıtıcı	to candidates for ou	ublic office?		165	NO
		omplete Schedule C, Part I	ilio on bonan or or	и орроонон	to definition for pe		46		$\mathbf{x}_{-}$
Part		Section 501(c)(3) organizations only							
		All section 501(c)(3) organizations must answer questions 4	7-49b and 52, an	d complete	the tables for line	s 50 and 51			
		Check if the organization used Schedule O to respond to an	ny question in this	s Part VI					
_								Yes	
		rganization engage in lobbying activities or have a section 501(h) ele		_	ar? If "Yes," complete	Sch. C, Part II	47		X
		panization a school as described in section 170(b)(1)(A)(ii)? If "Yes," rganization make any transfers to an exempt non-charitable related o		) t		ŀ	48 49a	_	X
		vas the related organization a section 527 organization?	Ji yanization '			<u>}</u>	49b		
		this table for the organization's five highest compensated employee	es (other than office	ers, directors	. trustees, and kev ei	mplovees) who e		ceived	more
		0,000 of compensation from the organization. If there is none, enter							
		(a) Name and title of each employee	(b) Average		(C) Reportable compensation (Forms	(d) Health benefits contributions to	1 (-)	Estim	
			per week dev		W-2/1099-MISC)	employee benefit plans, and deferred		ount of mpens	
		NONE	positio	"		compensation	+-01	пропо	
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	_								
							<u> </u>		
	_		_						
		<del></del>					<u> </u>		
		nber of other employees paid over \$100,000		•		000 -4		44	_
		this table for the organization's five highest compensated independion. If there is none, enter "None." <b>NONE</b>	ent contractors wii	u each receiv	rea more man \$ 100,	ooo or compensa	IIIOII IF	OHI LIIE	;
<u> </u>		lame and business address of each independent contractor		(h)	Type of service	(c) (	Omne	nsatio	
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>		
					<del></del>				
					<del></del>				
		<del></del>							
d To	otal nun	ober of other independent contractors each receiving over \$100,000	<u> </u>		<b>&gt;</b>				
		rganization complete Schedule A? Note: All section 501(c)(3) organi		1 a					
CC	omplete	d Schedule A					<b>∑</b> Ye	s 🗀	□ No
,		s of perjury, I declare that I have examined this return, including acco			•	•	ge and	d belief	, it is
true, co	rrect, a	nd complete. Declaration of preparer (other than officer) is based on	all information of v	vhich prepari	er has any knowledg		<del></del>		
0:		Signature of officer	<del></del>			02/16 Date	/ ઢ	01	7
Sign Here									
		Edward Anderson 91eas, type or print name and title	arer						
		Print/Type preparer's name Preparer's signature	3 / 1	Date	Check	If PTIN			
De: -			H = 1		self- employ	- ,			
Paid	arar	KYLE SCHLAUTMAN, CPA MANN		02/3	3//	P001	44	567	
Prepa Use (		Firm's name ANDERSON & SCHLAUTMAN	, P.C.		Firm's EIN	► 45-260			
Joe (	Oilly	Firm's address ▶ 11905 P STREET, SUIT			Phone no.				
		OMAHA, NE 68137							
May the	RS di	scuss this return with the preparer shown above? See instructions					Ye		No
						F	orm <b>9</b>	90-EZ	(2016)

# **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

Opén to Public Inspection

Name of the organization

**Employer identification number** 

CORNBELT DIABETES CONNECTION. 47-0770920 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) R 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 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 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. 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. 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. 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. 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 Provide the following information about the supported organization(s) (iv) Is the organization listed (iii) Type of organization (i) Name of supported (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants")	43.541.	137,268.	63,250.	39,585.	33,794.	317,438.
2	Tax revenues levied for the organ-			, , , , , ,			
_	ization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
	•	43,541.	137,268.	63,250.	39,585.	33,794.	317,438.
	Total. Add lines 1 through 3	43,341.	13/,400.	03,230.	39,303.	33,/94.	31/,430.
5	The portion of total contributions	in a coi			-		
	by each person (other than a		, ,				
	governmental unit or publicly	1 4			•	,	
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,		, ,				
	column (f)		(1) (L)		<del> </del>		
	Public support. Subtract line 5 from line 4						317,438.
Sec	tion B. Total Support					-	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	43,541.	137,268.	63,250.	39,585.	33,794.	317,438.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	285.	263.	494.	517.	350.	1,909.
9	Net income from unrelated business	1					
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10		, ,				319,347.
	Gross receipts from related activities,	etc. (see instruction	ons)	·		12	
	First five years. If the Form 990 is for	•	•	d. fourth, or fifth ta	ıx vear as a sectio	······································	
	organization, check this box and stop	-	, ,		,	(-)(-)	ightharpoons
Sec	tion C. Computation of Publ	ic Support Per	rcentage		<del></del>		
14	Public support percentage for 2016 (I	ine 6, column (f) di	ivided by line 11, o	column (f))		14	99.40 %
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	99.29 %
16a	33 1/3% support test - 2016. If the c	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies						$\triangleright \mathbf{X}$
b	33 1/3% support test - 2015. If the c				line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual	-					ightharpoons
17a	10% -facts-and-circumstances tes				13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			•	•	3	▶□
h	10% -facts-and-circumstances tes	-	•		•	7a. and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ				•		<b>.</b>
10	Private foundation. If the organization		•	•			
10	Trivate roundation, it the organization	11 GIG HOL CHECK &	DON OH III IO 10, 10	u, 100, 170, 01 170	O-L-	- I - I - A /F 000	200 57) 2040

(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.)

Se	ction A. Public Support	elow, please com	piete Fart II )	<del></del>			
	indar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and		<u> </u>	1	(5)	V-7	
·	membership fees received (Do not						
	include any "unusual grants.")			ł			
2	Gross receipts from admissions,						
-	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
	Tax revenues levied for the organ-		-				
4	ization'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						
	Total. Add lines 1 through 5	<u> </u>					
/ 6	Amounts included on lines 1, 2, and	,					
	3 received from disqualified persons 2 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					+	
	Add lines 7a and 7b					<del></del>	
	Public support. (Subtract line 7c from line 6)		L	i	Ļ		<del></del>
	ction B. Total Support	( ) 0040	4 > 0040	4 > 004 4	1,0045	( ) 0010	10 T-4-1
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
_	Amounts from line 6  Gross income from interest,						
104	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	<u> </u>					
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		<del> </del>		<del> </del> .	<del> </del>	
	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	<u> </u>				-	
12	Other income Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI)	<u> </u>					
	Total support. (Add lines 9, 10c, 11, and 12)	<u> </u>	L.,,		<u> L</u>	<u> </u>	·
14	First five years. If the Form 990 is for	the organization's	s first, second, thii	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organız	ation,
_	check this box and stop here	. 0					
	ction C. Computation of Publ					<del></del>	
	Public support percentage for 2016 (		<del>-</del>	column (f))		15	<u>%</u>
	Public support percentage from 2015					16	<u>%</u>
	ction D. Computation of Inves		<del>-</del>			147	
17	Investment income percentage for 20			ne 13, column (t))		17	<u>%</u>
18	Investment income percentage from			on line 4.4	a 1E ia ma Ab	18	<u>%</u>
19	a 33 1/3% support tests - 2016. If the	=					/ IS NOT ▶
	more than 33 1/3%, check this box a						
•	33 1/3% support tests - 2015. If the	_					and .
~~	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n ula not check a	DOX OF TIME 14, 19	a, or 190, check to	ilis dox and see if	ISTRUCTIONS	

### 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

- 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?
- 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.)

	Yes	No
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2		
3a	2,	-
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	dule A (Form 990 or 990-EZ) 2016 CORNBELT DIABETES CONNECTION, INC. 47-07	1092	U_Pa	age 5
Pa	rt IV Supporting Organizations (continued)		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	A family member of a person described in (a) above?	11b		
	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		
Sec	tion B. Type I Supporting Organizations		1,4	
	Did the discrete twisters as a second conduct of any assessment of a second conduct of		Yes	No
1	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		12.	
	tax year? If "No," describe in <b>Part VI</b> 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		-	1
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1 1	- ::	~
2	Did the organization operate for the benefit of any supported organization other than the supported	F.,		-
	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,	,		1
S00	supervised, or controlled the supporting organization	2	l	L
Jec	tion C. Type II Supporting Organizations	<del></del> -	V	NI-
4	Ware a majority of the arganization's directors of triptoes during the tay year also a majority of the directors		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees 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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		<u> </u>
000	tion D. Air Type in Supporting Organizations		Yes	No
4	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		168	No
1	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?	•	,	
2		_1_		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		1	`
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		•	
2	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	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	15		
	· · · · · · · · · · · · · · · · · · ·		- :	
200	supported organizations played in this regard tion E. Type III Functionally Integrated Supporting Organizations	3		L
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instructions).			
1	The organization satisfied the Activities Test. Complete line 2. below			
a 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 inst	nictions	3	
2	Activities Test. Answer (a) and (b) below.	actions,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		169	.40
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		<sup>-</sup>	
	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		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	<u> ∠a</u>		
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the	*,	-5"	-
	reasons for the organization's position that its supported organization(s) would have engaged in these		<u>.</u>	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	-ZD		-
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	٠ , ِ ،	-	
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Od /,		
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
82222			لــــــــــــــــــــــــــــــــــــ	2016
03202	5 09-21-16 Schedule A (Form 9	<del>50</del> 01 95	·v-c4)	ZU 10

Sche	edule A (Form 990 or 990-EZ) 2016 CORNBELT DIABETES CONNE	CTION,	INC. 47	7-0770920 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			art VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co			
Sect	ion 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	7-7-		
	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		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	7		· · · ·
	instructions for short tax year or assets held for part of year)	<u> </u>		
a	Average monthly value of securities	1a		
ь	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			*
	factors (explain in detail in Part VI).			<u> </u>
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		
Sect	tion C - Distributable Amount		7-	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	A COMPANY OF THE STATE OF THE S	
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-functional	lly integrate	d Type III supporting organ	nization (see

instructions)

	dule A (Form 990 or 990-EZ) 2016 CORNBELT DIAB			<u>7-0770920 Page7</u>
Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
<u>Secti</u>	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exe	mpt purposes	<del></del>	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			<u></u>
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
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	he 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		·	
		(i)	(ii)	(iii)
P4	ion E. Diotaibution Allocations (one instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
Sect.	ion E - Distribution Allocations (see instructions)		F16-2010	Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			to the first of the
a		A =		441
ь	y Páur	â		M. M. W. W. M.
С	From 2013			
d	From 2014			9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
е	From 2015			The second of th
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)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from Section D,		. •	
	line 7 \$		·	A 4 4
а	Applied to underdistributions of prior years	A 10		<u>- } </u>
b	Applied to 2016 distributable amount	<u> </u>	<u> </u>	
С	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		<u> </u>	
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			
а			.,**	Contract Track
b	Excess from 2013			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
c	Excess from 2014			
-	Evenes from 2015	1	l	The state of the s

e Excess from 2016

Schedule A	(Form 990 or 990-EZ) 2	016 CORNE	BELT DI	ABETES	CONNEC'	TION,	INC.	47-0770920	Page 8
Part VI	Supplemental In Part IV, Section A, line	formation. es 1, 2, 3b, 3c, n D, lines 2 and	Provide the 6 4b, 4c, 5a, 6 3, Part IV, S	explanations i 5, 9a, 9b, 9c, ection E, lines	required by Pa 11a, 11b, and s 1c, 2a, 2b, 3	art II, line 10 11c, Part IV a, and 3b, F	, Part II, line 17a o /, Section B, lines Part V, line 1, Part V	r 17b, Part III, line 12; 1 and 2, Part IV, Section V, Section B, line 1e; Pa	ո C,
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# SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## 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.

2016
Open to Public Inspection

**Employer identification number** Name of the organization CORNBELT DIABETES CONNECTION, INC. 47-0770920 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: 350. INTEREST ON INVESTMENTS FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: GRANTEE NAME: NEBRASKA METHODIST COLLEGE GRANTEE ADDRESS: 720 N 87TH STREET OMAHA, NE 68114 PROPERTY DESCRIPTION: MOBILE NURSING UNIT DATE OF GIFT: 10/24/16 291,229. AMOUNT GIVEN: FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: AMOUNT: DESCRIPTION OF OTHER EXPENSES: DRIVER EXPENSES 1,025. 1,307. GENERAL EXPENSES 213. MEDICAL SUPPLIES 3,098. REPAIRS 1,269. INSURANCE 6,912. TOTAL TO FORM 990-EZ, LINE 16 FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: BEG. OF YEAR END OF YEAR DESCRIPTION PAYROLL TAXES PAYABLE 485. 355.

### **SCHEDULE O** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CORNERLY DIABETES CONNECTION

Employer identification number 47-0770920

COMBBELL DIABBLES COMMETION, INC. 47 0770520
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.