Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u> _	For the	2016 calendar year, or tax year beginning JUL 1, 2016 and en	nding J	<u>UN 30, 2017</u>	
В	Check (f applicable	C Name of organization		D Employer identific	cation number
,		COMBINED REALIR AGENCIES DRIVE			
	Addres	COMMUNITY HEALTH CHARITIES, NEBRASKA			
	Name chang		OF NE	23-7	162972
	Initial return		oom/suite	E Telephone number	
F	Final return/	212 COUMY 74MY CMPERM	05	•	614-8500
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,921,336.
Γ	Ameno			H(a) Is this a group re	
7	Applic			for subordinates	
	pendir	SAME AS C ABOVE	4.6	H(b) Are all subordinates in	
$\overline{}$	Tay ay	empt status	527	1 ' '	list (see instructions)
_		te: NWW.CHCNE.ORG	<u> </u>	•	
		organization: X Corporation Trust Association Other	I Vone	H(c) Group exemption	State of legal domicile: NE
	art I	Summary	L Tear	DI IOIMANON. 19/1 N	State of legal dofficile, 1414
ــــــــــــــــــــــــــــــــــــــ		Briefly describe the organization's mission or most significant activities IMPRO	VINC	TTNEC DV DA	TOTAL FIRMOS
õ		FOR NEBRASKA'S HEALTH CHARITIES THROUGH WO			TOTMG LOMDO
Тaп	1				
ē	1	Check this box if the organization discontinued its operations or dispose	a or more	1 _ 1	46
ģ	i .	Number of voting members of the governing body (Part VI, line 1a)		3	46
∞ ∞	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	7
ties	1	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		5	
Activities & Governance		Total number of volunteers (estimate if necessary)		6	150
Aci	1	Total unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34			0.
			<u> </u>	Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	2,091,254.	1,901,781.
Revenue	9	Program service revenue (Part VIII, line 2g)	<u> </u>	588.	5,429.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	13,998.	14,126.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,105,840.	1,921,336.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,525,762.	1,332,070.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		O.	<u>0.</u>
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		402,900.	424,390.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	L_	0.	<u> </u>
ğ	b	Total fundraising expenses (Part IX, column (D), line 25) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3.		
Ш	17	Other expenses (Part IX, column (A), lines 11a 11d 1124e)		136,084.	146,675.
	18	Total expenses Add lines 13-17 (must equal Part 1) Column (A), line 25		2,064,746.	1,903,135.
	19	Revenue less expenses Subtract line 18 from line 12		41,094.	18,201.
50	ול		Be	ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X. line 16)		1,831,905.	1,607,624.
SE SE	21	Total liabilities (Part X. line 26)		1,310,871.	1,029,868.
<u> </u>	22	Net assets or fund balances. Subtract line 21 from ine-20	[521,034.	577,756.
P	art II	Total assets (Part X, line 16) Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from the 20 Signature Block lities of perjury, I declare that I have examined this return, including accompanying schedules a			
Und	der pena	lities of perjury, I declare that I have examined this return, including accompanying schedules a	and statem	ents, and to the best of m	y knowledge and belief, it is
	e. correc	ct, and complete, Declaration of preparer (other than officer) is based on all information of whic			,
	,	Michell Gods 8man	,		
Sig	חנ	Signature of officer		Date ,	00-10
He		MICHELLE GROSSMAN, PRESIDENT/CEO		1 · · · 4	29-18
		Type or print name and title			
		Print/Type preparer's name Prapaher's signature		Date Check	PTIN
Pai	d	WENDY R. COOLEY	1	1/29/18 of self-employ	P01523804
	parer	Firm's name SEIM JOHNSON, LLP	-0,	Firm's EIN	47-6097913
	Only	Firm's address 18081 BURT STREET, SUITE 200		7 0 Ent	
	,	OMAHA, NE 68022-4722		Phone no (4	02)330-2660
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)		1. 3000 100 1	X Yes No
	001 11-1		ns.		Form 990 (2016)

	COMBINED REALTH AGENCIES DRIVE
	n 990 (2016) COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162972 Page 2 rt III Statement of Program Service Accomplishments
, a	 _
	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:
1	IMPROVING LIVES BY RAISING FUNDS FOR NEBRASKA'S HEALTH CHARITIES
	THROUGH WORKPLACE GIVING.
	THROUGH WORKF DACE GIVING:
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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 \$ 1,677,204. including grants of \$ 1,332,070.) (Revenue \$ 5,429.)
	CHC-NE CONNECTS EMPLOYEES AND EMPLOYERS VIA THE WORKPLACE TO CHC'S
	MEMBER CHARITIES AND THEIR PROGRAMS, SERVICES AND VOLUNTEER
	OPPORTUNITIES. THIS RELATIONSHP ALLOWS EMPLOYEES TO GIVE TO CHARITIES
	THROUGH PAYROLL DEDUCTIONS AND OTHER TYPES OF GIFTS IN THEIR WORKPLACE.
	PARTICIPATING EMPLOYERS ARE STATEWIDE IN NEBRASKA AND IN ALL ECONOMIC
	SECTORS, INCLUDING BOTH PUBLIC AND PRIVATE ENTITIES. THE
	COMPANIES/EMPLOYERS RANGE FROM SMALL, LOCAL EMPLOYERS TO LARGE
	MULTINATIONAL COMPANIES.
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
	(Code
	,
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 1.677.204.

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COMBINED HEALTH AGENCIES DRIVE COMMUNITY HEALTH CHARITIES, NEBRASKA

& BOIL

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<u>23-716297</u>2

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

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complete Schedule G, Part III

Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a? If "Yes,"

COMMUNITY HEALTH CHARITIES, NEBRASKA Part IV Checklist of Required Schedules (continued)

			Yes	<u>No</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If "Yes," complete Schedule I, Parts I and II	21	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? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
¢	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		Х
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? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26	1	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
•	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
_	Schedule N, Part II	20		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	00		v
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		X
,,,	Part V, line 1	0.4		v
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
		35a		Λ
IJ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	.		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			w
7	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		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	38	X	
		Form	990	2016

COMMUNITY	HEALTH	CHARITIES.	NEBRASKA

23-7162972 Page 5 Form 990 (2016) Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V No Yes 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 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? 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X 7c 7d d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 10a a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

Form 990 (2016)

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

<u>Form</u>	990 (2016) COMMUNITY HEALTH CHARITIES, NEBRASKA 23-7162			age 6				
Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" re	espons	se				
	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			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 46							
	if there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 46							
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?	_2_		<u>X</u>				
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?	_3_		<u>X</u>				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_5		<u>X</u>				
6	Did the organization have members or stockholders?	_6		<u>X</u>				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	_7a_		<u>X</u>				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			l				
	persons other than the governing body?	7b		<u>X</u>				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			l				
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	<u>X</u>					
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	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)							
40	Dulthe consequent on her a level should be because on office to 0		Yes	No X				
	Did the organization have local chapters, branches, or affiliates?	10a						
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		1				
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	X	<u> </u>				
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a		12a 12b	X	<u> </u>				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	A_	\vdash				
C	in Schedule O how this was done	12c	Х					
12	Did the organization have a written whistleblower policy?	13	X	\vdash				
13 14	Did the organization have a written document retention and destruction policy?	14	X	\vdash				
15	Did the process for determining compensation of the following persons include a review and approval by independent	_'-	-23	\vdash				
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
9	The organization's CEO, Executive Director, or top management official	15a	x	1				
	Other officers or key employees of the organization	15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			_ 				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		ŀ					
.00	taxable entity during the year?	16a		х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	}						
	exempt status with respect to such arrangements?	16b	}					
Sec	tion 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)	avaılat	ole					
-	for public inspection. Indicate how you made these available. Check all that apply							
	X Own website X Another's website X 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, an	d fınar	icial					
•	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records.							
	SHANNON CASTILLO - 402-614-8500							
	212 S 74TH STREET, OMAHA, NE 68114							

COMMUNITY HEALTH CHARITIES, NEBRASKA

23-7162972

Form 990 (2016) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a 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

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

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

(A)	(B)	(B) (C)						(D)	(E)	(F)
Name and Title	Average	(do no		Pos heck	rtion more	than		Reportable	Reportable	Estimated
	hours per week	box, unles officer an						compensation from	compensation from related	amount of other
	(list any	sto						the	organizations	compensation
	hours for	die				ם		organization	(W-2/1099-MISC)	from the
	related	stee 0	ruste			ensa		(W-2/1099-MISC)		organization
	organizations	nal tru	onalt		e s	E 8				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CRAIG SALL	1.00	=	=	-	×	± =	т.			
BOARD CHAIR		Х		X				0.	0.	0.
(2) RALPH DOVALI	1.00									
TREASURER		X		X				0.	0.	0.
(3) ERICA HINRICHS	1.00									
SECRETARY		X		X				0.	0.	0.
(4) TERESA LAYTON	1.00									
BOARD CHAIR ELECT		X		Х				0.	0.	0.
(5) DAVE BUSHEY	1.00									
DIRECTOR AT LARGE		X	<u> </u>				L	0.	0.	<u> </u>
(6) JON PANZER	1.00	ļ						,		l
JDRF REP		X						0.	0.	0.
(7) JOANN ABT	1.00									
DIRECTOR AT LARGE		X				ļ	<u> </u>	0.	0.	0.
(8) DAN GRANATOWICZ	1.00								_	
DIRECTOR AT LARGE	<u> </u>	X		<u> </u>		<u> </u>	<u>L</u>	0.	0.	0.
(9) MARK BLAIR	1.00					Ì	1			
DIRECTOR AT LARGE		X		ļ		<u> </u>	 	0.	0.	0.
(10) PATRICK BOOTH	1.00									
DIRECTOR AT LARGE		X		<u>.</u>		_	<u> </u>	0.	0.	0.
(11) SHARON BRODKEY	1.00									
DIRECTOR AT LARGE	1 00	X	-		_	┡	├—	0.	0.	0.
(12) MARK BURGERS	1.00								•	•
DIRECTOR AT LARGE	1 00	X	-		<u> </u>	<u> </u>	 	0.	0.	0.
(13) MARTIE CORDARO	1.00		1	ļ	1					•
ALS REP	1 00	X	├		<u>-</u> -	-	} —	0.	0.	0.
(14) MICHAEL DEMMAN	1.00	.,					1			_
DIRECTOR AT LARGE	1.00	X	⊢	-	├	1	-	0.	0.	0.
(15) LUKE CHRISTIANSEN	1.00			ļ	i					_
CROHN'S & COLITIS FND REP	1 00	X	\vdash	├─	\vdash	 	├	0.	0.	0.
(16) LARRY GUENTHER	1.00	x						0.	0.	0
ALZHEIMER'S REP	1.00	├ ^	\vdash	+-	\vdash	+-	+-		· · · · · · ·	0.
(17) STANLEY KATHOL	1.00	X	l					0.	0.	0.
DIRECTOR AT LARGE	<u> </u>	IV	Ь	L		Ь.			<u> </u>	Form 990 (2016)

COMMUNITY HEALTH CHARITIES, NEBRASKA

Section A. Officers, Directors, Tr		pios	<u>rees</u>			igne	Stu					
(A) Name and title	(B) Average	(C) Position						(D)	(E)		(F) 	a d
Name and title	hours per			heck	more	than			Reportable compensation		Estimate amount	
	week	offi				or/tru:			from related		other	
	(list any hours for	rector	1		-			the	organizations		mpensa	
	related	e or d	eg.			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)		from th	
	organizations	truste	al trus	l	98	m ber		(11 2/ 1000 111100)			nd relat	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	ī e			or	ganızatı	ions
(18) CARRIE KEENE	1.00	Ē	<u>=</u>	5	ş	<u> </u>	윤	-		_		
WEST CENTRAL BOARD CHAIR	1.00	X						0.	c			0.
(19) SAMANTHA CLINKINBEARD	1.00					1	 		<u></u>	1		
HEMOPHILIA REP		\mathbf{x}						0.	C			0.
(20) CINDY KEY	1.00											
AMERICAN LUNG ASSN REP		X				_		0.	C			0.
(21) JIM SCHELBLE	1.00	1										
DIRECTOR AT LARGE		X		<u> </u>	<u> </u>	<u> </u>		0.	C) .		0.
(22) THOMAS MACY	1.00	┦				1			_			_
DIRECTOR AT LARGE	1 00	X				ļ	<u> </u>	0.	C) -		0.
(23) DEENIE MEYERSON	1.00	١,,							_			•
DIRECTOR AT LARGE	1.00	X	┢			┢┈	<u> </u>	0.) -		0.
(24) MIKE WADE	1.00	x				Ì		0.				0.
DIRECTOR AT LARGE (25) DAVID GILINSKY	1.00	^	 			\vdash		0.		+		<u> </u>
DIRECTOR AT LARGE	1.00	\mathbf{x}						0.	ď	١. ا		0.
(26) STEVE PATTERSON	1.00									•		
DIRECTOR AT LARGE		x						0.	C	١. ا		0.
1b Sub-total	-						>	0.).		0.
c Total from continuation sheets to Part	VII, Section A						▶	158,065.		١.	8,2	47.
d Total (add lines 1b and 1c)							<u> </u>	158,065.) .	8,2	47.
2 Total number of individuals (including but	not limited to the	nose	liste	ed al	bov	e) w	ho r	received more than \$100	,000 of reportable			_
compensation from the organization	<u> </u>										Yes	No
3 Did the organization list any former office	ar director or tr	ueto	o ka	w or	nnic		or	highest companyated o	malayaa aa	Γ	162	140
line 1a? If "Yes," complete Schedule J for			c, nc	y Cı	пріс	Jyee	, OI	mgnest compensated e	inployee on	3		X
4 For any individual listed on line 1a, is the			amo	ensa	atior	n an	d ot	ther compensation from	the organization		 	
and related organizations greater than \$1										4		x
5 Did any person listed on line 1a receive o	r accrue compe	nsat	ion f	from	any	y uni	rela	ted organization or indivi	dual for services			
rendered to the organization? If "Yes," co	mplete Schedu	le J 1	or s	uch	per	son				5		X
Section B. Independent Contractors												
1 Complete this table for your five highest of		-							•	nsation	ı from	
the organization Report compensation for	or the calendar y	ear	<u>endı</u>	ng v	vith	or w	/ithi		year			
(A) Name and busine:	ss address	NI	INC	7				(B) Description of s	ervices		(C) ensatio	on
		14.	<u> </u>									
				_								
	·											
												
2 Total number of independent contractors	(including but r	not li	mıte	d to	tho	se li	sted	d above) who received in	nore than			
\$100,000 of compensation from the orga						0						
SEE PART VII, SECTION	ON A CON'	ΓIÌ	NU.	AT.	[O]	N	SH	EETS		Forr	n 990	(2016)

Form 990 COMMUNIT Part VII Section A. Officers, Directors, Tr								NEBRASKA	23-716	4314			
(A)	(B)	p.(,,,,,		(1) (C)	ngti	COL	(D)					
Name and title	Average				-, sition	1		Reportable	Reportable	Estimated			
	hours	(check all that apply)					ly)	compensation	compensation	amount of			
	per							from	from related	other			
	week	_				loyee		the	organizations	compensation			
	(list any	trustee or director		ŀ		em b		organization	(W-2/1099-MISC)	from the			
	hours for related	9 0 0	tee			sated		(W-2/1099-MISC)		organization and related			
	organizations	truste	Institutional trustee		g g	Highest compensated employee				organizations			
	below	Individual t	nten.	l as	Key employee	est co	<u>=</u>						
	line)	find Fig.	in Ste	Officer	E G	를	Former						
(27) AMBER PRESTON	1.00												
DIRECTOR AT LARGE		X			_			0.	0.	0			
(28) DIANE RANDOLPH	1.00				1				,				
NE HOSPICE & PALLIATIVE RE	ļ <u>.</u>	X			 _	_		0.	0.	0			
(29) LOREN STEENSON	1.00												
DIRECTOR AT LARGE	1 00	Х		<u> </u>	-	_	<u> </u>	0.	0.	0			
(30) CALE FURSTENBERG	1.00	٦,							_	_			
CFF REP	1.00	X	\vdash		-			0.	0.	0			
(31) FRANKLIN THOMPSON	1.00	x	ŀ					0.	0.	0			
DIRECTOR AT LARGE (32) JEFF PARKER	1.00	^			\vdash			0.	0.	0			
DIRECTOR AT LARGE	1.00	x						0.	0.	0			
(33) MARK WESTERGARD	1.00	21				_	-	0.	0.	•			
NAT'L MS SOCIETY REP	1100	x						0.	0.	0			
(34) CLARENCE NICHOLS	1.00		<u> </u>	-									
DIRECTOR AT LARGE		x						0.	0.	0			
(35) KAREN CARSON	1.00												
TEAM JACK FOUNDATION REP		X						0.	0.	0			
(36) J. ERIN HUNT	1.00												
DIRECTOR AT LARGE		X						0.	0.	0			
(37) STEPHEN JACKSON	1.00												
SUSAN G. KOMEN GREAT PLAINS REP		X			_			0.	0.	0			
(38) RONDI KINNEY	1.00												
BRAIN INJURY ALLIANCE NEBRASKA REP	1 00	X			<u> </u>			0.	0.	0			
(39) HEATHER KUDRON	1.00									_			
DIRECTOR AT LARGE	1 00	X	-			_		0.	0.	0			
(40) STEVE MCWHORTER	1.00	x						_	_	_			
AUTISM ACTION PARTNERSHIP REP	1.00			_	\vdash			0.	0.	0			
(41) GERI MURPHY	1.00	x						0.	0.	0			
NE CHAPTER NATIONAL HEMOPHILIA (42) TOM NEAL	1.00		 						0.	0			
NEBRASKA KIDNEY REP	1.00	x						0.	0.	0			
(43) MARK NIELSEN	1.00		<u> </u>						.				
NEBRASKA AIDS REP		x						0.	0.	0			
(44) AMY NIEMAN	1.00	Ī- <u>-</u> -							3.				
LEUKEMIA & LYMPHOMA REP		x			L			0.	0.	0			
(45) M. JOHN STEIER	1.00												
UNITED CEREBRAL PALSY OF NE REP		X						0.	0.	0			
(46) CHRIS TOOKER	1.00												
ARTHRITIS FOUNDATION REP		X	l	l	1	l	1	0.	0.	0			

23-7162972 COMMUNITY HEALTH CHARITIES, NEBRASKA

Form 990 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) (B) (C) (D) (E) Reportable Estimated Name and title Position Average Reportable (check all that apply) compensation amount of hours compensation from related other from per organizations compensation week the Highest compensated employee (list any Individual trustee or director organization (W-2/1099-MISC) from the hours for (W-2/1099-MISC) organization Institutional trustee related and related Key employee organizations organizations below Officer Former line) 45.00 (47) MICHELLE GROSSMAN 0. 5,439. X 102,877. PRESIDENT/CEO 40.00 (48) SHANNON CASTILLO 2,808. 0. X 55,188. DIRECTOR OF FINANCE 8,247. 158,065 Total to Part VII, Section A, line 1c

Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (C) Unrelated (B) Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1a 1 ,480,615. 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 421,166 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 901,781 h Total. Add lines 1a-1f Business Code 2 a MEMBER AFFILIATE FEES 900099 5,000 5,000. Program Service ь LEADERSHIP 25 INCOME 900099 429. 429. f All other program service revenue 5,429 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 14,126. 14,126. other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties 5 (ı) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (II) Other assets other than inventory b Less' cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total, Add lines 11a-11d 5,429 14,126 921 0. 336. Total revenue See instructions.

	Check if Schedule O contains a response to tinclude amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	1 222 070	1 222 070		
_	and domestic governments. See Part IV, line 21	1,332,070.	1,332,070.		
2	Grants and other assistance to domestic			İ	
^	Individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign			ì	
	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	187,022.	123,923.	46,767.	16,332.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	_			
7	Other salaries and wages	198,775.	131,710.	49,706.	17,359.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	10,292.	6,819.	2,574.	899.
9	Other employee benefits				<u></u>
10	Payroll taxes	28,301.	18,707.	7,129.	2,465.
11	Fees for services (non-employees).				
а	Management				
b	Legal				
С	Accounting	20,519.		20,519.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	4 077		4 077	
f	Investment management fees	4,977.		4,977.	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	2,740.	1,918.	548.	274.
12	Advertising and promotion	2,740.	1,910.	240.	2/4
13	Office expenses	25,407.	19,903.	2,963.	2,541.
14	Information technology	23/ ±0/ •	15,505.	2,303.	2/3=1.
15	Royalties				
16	Occupancy	23,259.	18,607.	2,326.	2,326.
17	Travel	6,550.	4,913.	327.	1,310.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,219.	3,797.	422.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,660.	1,328.	166.	166
23	Insurance	4,680.	3,112.	1,100.	468
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.)				
а	BAD DEBT	37,812.		37,812.	
b	AFFILIATION FEES	7,597.	6,077.	760.	760
c	CAMPAIGN EXPENSE	3,000.	1,500.		1,500
d	PUBLIC SECTOR FEES	1,759.	1,583.	176.	
е	All other expenses	2,496.	1,237.	956.	303
25	Total functional expenses. Add lines 1 through 24e	1,903,135.	1,677,204.	179,228.	46,703
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)				

	Check if Schedule O contains a response or not	te to any line in this Part X			
			(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing		347,268.	1	42,300.
2	Savings and temporary cash investments		7,170.	2	6,241.
3	Pledges and grants receivable, net		955,387.	3	<u>975,488.</u>
4	Accounts receivable, net			4	
5	Loans and other receivables from current and for	ormer officers, directors,			
	trustees, key employees, and highest compensation	ated employees. Complete			
	Part II of Schedule L			5	
6	Loans and other receivables from other disquali	fied persons (as defined under			
	section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and contributing			
}	employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr)		6		
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		2,358.	9	3,480.
10a	Land, buildings, and equipment cost or other				
	basis. Complete Part VI of Schedule D	10a 31,290.			
b	Less accumulated depreciation	10b 22,571.	5,857.	10c	8,719. 537,028.
11	Investments · publicly traded securities	479,926.	11	537,028	
12	Investments - other securities. See Part IV, line		12		
13	Investments - program-related See Part IV, line		13		
14	Intangible assets			14	
15	Other assets. See Part IV, line 11		33,939.	15	34,368
16	Total assets. Add lines 1 through 15 (must equ	al line 34)	1,831,905.	16	1,607,624
17	Accounts payable and accrued expenses		34,991.	17	39,119
18	Grants payable		1,275,750.	18	990,709
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	r officers, directors, trustees,			
	key employees, highest compensated employee	es, and disqualified persons.			
	Complete Part II of Schedule L			22	<u> </u>
23	Secured mortgages and notes payable to unrela	ated third parties		23	
24	Unsecured notes and loans payable to unrelate	d third parties		24	
25	Other liabilities (including federal income tax, pa	yables to related third		1	
ļ	parties, and other liabilities not included on lines	s 17-24) Complete Part X of			
	Schedule D		130.	25	40
26	Total liabilities. Add lines 17 through 25		1,310,871.	26	1,029,868
	Organizations that follow SFAS 117 (ASC 958	3), check here 🕨 🗓 and			
	complete lines 27 through 29, and lines 33 ar	nd 34.		1	
27	Unrestricted net assets		-479,591.	27	<u>-428,628</u>
28	Temporarily restricted net assets		623,453.	28	611,160
29	Permanently restricted net assets		377,172.	29	395,22 <u>4</u>
	Organizations that do not follow SFAS 117 (A	SC 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 ed	quipment fund		31	
32	Retained earnings, endowment, accumulated in	come, or other funds		32	
33	Total net assets or fund balances		521,034.	33	577,756
34	Total liabilities and net assets/fund balances		1,831,905.	34	1,607,624

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

23-7162972 COMMUNITY HEALTH CHARITIES, NEBRASKA Form 990 (2016) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1,921,336. Total revenue (must equal Part VIII, column (A), line 12) 1 1,903,135. Total expenses (must equal Part IX, column (A), line 25) 2 2 18,201. Revenue less expenses Subtract line 2 from line 1 3 3 521,034. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 38,521. 5 5 Net unrealized gains (losses) on investments Donated services and use of facilities 6 6 Investment expenses 7 Prior period adjustments 8 0. Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 577,756. 10 column (B)) Part XII Financial Statements and Reporting \mathbf{x} Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990 ___ Cash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2a 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. Consolidated basis Both consolidated and separate basis Separate basis b Were the organization's financial statements audited by an independent accountant? X 2b 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 X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit X Act and OMB Circular A-133? За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (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

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.

2016

Open to Public Inspection

Name of the organization

COMBINED HEALTH AGENCIES DRIVE

COMMUNITY HEALTH CHARITIES, NEBRASKA

Employer identification number 23-7162972

		COMM	ONTIA HEAT.	TH CHARITIES	, NEB	<u>KASKA</u>		3-1102912				
Pa	rt I	Reason for Public C	Charity Status (A	All organizations must co	mplete the	s part) Se	e instructions					
he (organi	zation is not a private found	ation because it is: (l	For lines 1 through 12, o	heck only	one box)		1				
1		A church, convention of chu	irches, or associatio	n of churches described	in section	n 170(b)(1)(A)(i).					
2		A school described in section	on 170(b)(1)(A)(ii). (A	Attach Schedule E (Forn	n 990 or 99	90-EZ).)						
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	一	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	er the benefit of a col	llege or university owner	d or operat	ed by a or	vernmental unit describ	ed in				
9		=		nege of drilversity owner	a or operat	ou by a go	JVerrinieritai uriit describ	60 III				
_		section 170(b)(1)(A)(iv). (C										
6	믉	A federal, state, or local gov						ledo a cala a a serie a al ca				
7	LX.	An organization that normal	•	ntial part of its support f	rom a gove	ernmentai	unit or from the general	public described in				
		section 170(b)(1)(A)(vi). (Co	-									
8	닉	A community trust describe										
9	L_J	An agrıcultural research org										
		or university or a non-land-g	rant college of agric	ulture (see instructions)	Enter the	name, city	, and state of the colleg	e or				
		university:										
10	Ш	An organization that normal	ly receives (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	nd gross receipts from				
		activities related to its exem	pt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its support	from gross investment				
		income and unrelated busin	ess taxable income	(less section 511 tax) from	om busine:	sses acqu	ired by the organization	after June 30, 1975				
		See section 509(a)(2). (Con	nplete Part III.)									
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See s	section 50	9(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to carry out the	purposes of one or				
		more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section !	509(a)(2).	See section 509(a)(3). C	Check the box in				
		lines 12a through 12d that of										
а		Type I. A supporting orga	= :			-	_	aiving				
		the supported organization										
		organization You must c										
h		Type II. A supporting orga			tion with it	s sunnarte	ed organization(s), by ha	vina				
		control or management of										
		organization(s). You must			ame perse	ms mai cc	millor of manage the sup	portou				
_		7	•		1D 000000	tion with i	and functionally intograte	nd with				
C	L	Type III functionally inte	-				• -	su widi,				
		its supported organization										
a	L	Type III non-functionally	· · · ·				· · · · · ·	• •				
		that is not functionally into	-		•		•	iveness				
	_	requirement (see instructi										
е	<u> </u>	Check this box if the orga					Type I, Type II, Type III					
		functionally integrated, or		nally integrated support	ing organiz	zation						
f		r the number of supported o	•									
g		ride the following information	about the supporte		T /(w) Is the orna	nization listed	(A) A	Curl Amount of other				
	(i) Name of supported organization	(11) E114	(iii) Type of organization (described on lines 1-10	(iv) is the orga in your governi		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
		Organization		above (see instructions))	Yes	No	support (see instructions)	Support (See Instructions)				
			;									
								<u></u>				
		_				l						
ro+-					$\overline{}$							

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

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

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

Sec	ction A. Public Support										
Cale	ndar 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 ")	2866092.	2781061.	2832635.	2091254.	1901781.	12472823.				
2	Tax revenues levied for the organ-					-					
	ization's benefit and either paid to										
	or expended on its behalf		Ì				<u> </u>				
3	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 through 3	2866092.	2781061.	2832635.	2091254.	1901781.	12472823.				
5	The portion of total contributions										
•	by each person (other than a										
	governmental unit or publicly						:				
	supported organization) included						į				
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)	ļ				1	1102463.				
6	Public support. Subtract line 5 from line 4			·			11370360.				
	ction B. Total Support			<u> </u>		L	123703001				
_	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total				
	Amounts from line 4	2866092.	2781061.	2832635.	2091254.		12472823.				
8		20000521	2,020020	20320331	20322320						
Ŭ	dividends, payments received on	ļ					1				
	securities loans, rents, royalties						ľ				
	and income from similar sources	13,470.	10,805.	15,974.	13,998.	14,126.	68,373.				
۵	Net income from unrelated business	13/1/00	10,003.	10,0140	13,330.	11/1200	00/5/50				
9	activities, whether or not the										
	business is regularly carried on										
10	Other income. Do not include gain										
10	or loss from the sale of capital		:								
	assets (Explain in Part VI)										
11	Total support. Add lines 7 through 10						12541196.				
	Gross receipts from related activities,	oto /coo inetrictio			<u> </u>	12	59,187.				
	First five years. If the Form 990 is for			d fourth or fifth to	av voor oo a cootio		33,107.				
13	organization, check this box and stor	_	s mst, second, um	a, lourar, or mar te	ax year as a sectio	11 30 1(0)(3)	▶□				
Se	ction C. Computation of Publ	ic Support Pe	rcentage								
	Public support percentage for 2016 (column (f))	-	14	90.66 %				
	Public support percentage from 2015	,	•	, Olamin (1))		15	88.32 %				
	33 1/3% support test - 2016. If the			n line 13 and line	14 is 33 1/3% or n						
100	stop here. The organization qualifies	-			1413 00 17070 011	nord, driddik triid b	▶ X				
	33 1/3% support test - 2015. If the		-		Hine 15 is 33 1/3%	6 or more check t					
١	and stop here. The organization qual	-		·	11110 1013 00 1707	o or more, ericent	▶ □				
17:	10% -facts-and-circumstances tes	• •			a 13 16a or 16b	and line 14 is 10%	or more				
176	and if the organization meets the "fac										
				=		it villow the orga	⊾ □				
	meets the "facts-and-circumstances"	-	•		•	17a and line 15 is	10% or				
	10% -facts-and-circumstances tes										
	more, and if the organization meets the				•		▶ □				
40	organization meets the "facts-and-circ		-	•	• •						
<u> 18</u>	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions										

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Schedule A (Form 990 or 990 EZ) 2016 COMMUNITY HEALTH CHARITIES, NEBRASKA

Part III | Support Schedule for Organizations Described in Section 509(a)(2) 23-7162972 Page 3

(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	siow, piease comp	nete rait ii j				
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- 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						
6	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
8	Public support. (Subtract line 7c from line 6)						<u></u>
<u>Se</u>	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2012	(b) 2013 /	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
•	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>	ı	į		
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	the organization's	s first second thir	d fourth or fifth t	tay year as a secti	on 501/c)/3) organ	uzation
• •	check this box and stop here	yano organization (s mot, second, tim	a, rourin, or mart	ax year as a seen	011 00 1(0)(0) 01ga11	ızatıorı, ▶☐
Se	ction C. Computation of Publi	ic Support Pe	rcentage				
	Public support percentage for 2016 (I			column (fl)	_ -	15	%
	Public support percentage from 2015	***	•	(7)		16	<u>%</u>
	ction D. Computation of Inves						
	Investment income percentage for 20			ne 13. column (fl)	_	17	%
	Investment income percentage from 2			,		18	%
	a 33 1/3% support tests , 2016. If the			on line 14, and lin	e 15 is more than		
	more than 33 1/3%, check this box ai						ightharpoons
ı	o 33 1/3% support tests - 2015. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%	
~	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n dia not check a	box on line 14, 19	a, or 19b, check t	nis box and see in	ISTRUCTIONS	

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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 /	<u>A. Ali Supp</u>	orting Orga	inizations	 	
					Ī

- 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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10a	<u> </u>	
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 10b		<u> </u>

COMBINED HEALTH AGENCIES DRIVE Schedule A (Form 990 or 990 EZ) 2016 COMMUNITY HEALTH CHARITIES. NEI

	double A (Form 990 or 990-EZ) 2016 COMMONITY HEALTH CHARITIES, NEBRASKA 23-71	0431	∠ Pa	ge 5
Pa	rt IV Supporting Organizations (continued)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
h	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		
	tion B. Type I Supporting Organizations		L	
			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			
	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,			i
	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		
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 carned out the purposes of the supported organization(s) that operated,			1
	supervised, or controlled the supporting organization	2		L
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees 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			
500	the supported organization(s). etion D. All Type III Supporting Organizations	1		<u> </u>
360	tion b. Air Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Tes	NU
•	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		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u>-</u> -		
_	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		
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		
Sec	tion 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 yea(see Instructions).			
а	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			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	ructions	s)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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,			l
	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	, , , , , , , , , , , , , , , , , , , ,			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1	1	}
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement	2b	-	
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		-	
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	+	+-
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		
	ure repetition of the reserved in a section of the reserved by the diganzation in this regard.			1

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<u> </u>	Type in tent t directionary integrated electrical capportuni			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	-		n in Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E	(2) 2
Sect	ion A - Adjusted Net Income		(A) Pnor 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	1 1		
	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		
Sect	ion 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		
е	Discount claimed for blockage or other	1		
	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	ion 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	<u></u>	
7	Check here if the current year is the organization's first as a non-functional	lly integra	ated Type III supporting	g organization (see
	instructions)			

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Sche Pa r	dule A (Form 990 or 990-EZ) 2016 COMMUNITY HEA			23-7162972 Page 7
		(a)(3) Supporting Orga	inizations (continued)	
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose Amounts paid to acquire exempt-use assets	es of supported organization	S	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions	t. , , , , , , , , , , , , , , , , , , ,		
7	Total annual distributions. Add lines 1 through 6			
<u>.</u> 8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions	to organization to tooponoise	•	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		· · · · · · · · · · · · · · · · · · ·	
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6	<u></u>		
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.			
a				
b				
С	From 2013			
d	From 2014			
_е	From 2015			
f_	Total of lines 3a through e	<u> </u>		
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
_ <u>i</u> _	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 \$			
	Applied to underdistributions of prior years			
_	Applied to 2016 distributable amount			
<u>_</u>	Remainder Subtract lines 4a and 4b from 4			<u> </u>
ð	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			
Ū	and 4b from line 1. For result greater than zero, explain in	18		
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3			
•	and 4c			
8	Breakdown of line 7.		····	
a		-		
	Excess from 2013			
	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990	·EZ) 2016	COMMI	<u>YTIM</u>	<u>HEALTH</u>	CHARITIES	, NEBRASKA	23-7162972 Pag
Part VI	Supplement Part IV, Section Ine 1; Part IV, Se	al Inform A, lines 1, ection D, li 5, 6, and 8	nation. 1 2, 3b, 3c, ines 2 and	Provide th 4b, 4c, 5a 3, Part IV	ne explanations a, 6, 9a, 9b, 9c ', Section E, lin	required by Part II, 11a, 11b, and 11c; es 1c, 2a, 2b, 3a, ar	line 10, Part II, line 1 Part IV, Section B, lii	7a or 17b, Part III, line 12; nes 1 and 2; Part IV, Section C, Part V, Section B, line 1e, Part V, Iditional information.
								
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SCHEDULE D

(Form 990)

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.lrs.gov/form990.

Open to Public

Inspection

Department of the Treasury Name of the organization

COMBINED HEALTH AGENCIES DRIVE

Employer identification number

23-7162972 COMMUNITY HEALTH CHARITIES, NEBRASKA 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 Total number at end of year 1 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 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 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

a Revenue included on Form 990, Part VIII, line 1

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

b Assets included in Form 990, Part X

the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Par		Ollections of Ar						62912	
Ь—									
3	Using the organization's acquisition, accession	on, and other record	s, check any or the	iollowing that	are a si	grimcarit	use of its o	conection	items
	(check all that apply).		г ¬.						
a	Public exhibition	d		change prograi	ns				
ь	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co			-			ose in Parl	XIII.	
5	During the year, did the organization solicit or				r sımılar	assets		7	┌┐,,
Por	to be sold to raise funds rather than to be ma				, ,	5 000		Yes	No.
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		te if the organizati	on answered "	res" on	Form 990	J, Part IV,	line 9, or	
									
1a	Is the organization an agent, trustee, custodia	an or other intermed	lary for contributio	ns or other ass	ets not	inciuaea	_	٦.,	
	on Form 990, Part X?							」 Yes	∟ No
D	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table.					A	
_	Regioning belongs					4-		Amount	
	Additions during the year					1c			
	Additions during the year Distributions during the year					1d			
4	Ending balance					1e			
90	Did the organization include an amount on Fo	orm 900 Part V line	21 for accrow or	sustadial accou	int liabili			Yes	□ No
	If "Yes," explain the arrangement in Part XIII.					ıt y r	_	1 162	H
Par						10			 -
	Table 1	(a) Current year	(b) Prior year	(c) Two years		(d) Three y	rears back	(e) FOUL	years back
1a	Beginning of year balance	521.034.	507,077		549		25,096.		378 355
h	Contributions	17,623,	7.598		055.		8,225.		7.043
c	Net investment earnings, gains, and losses	48,099.	6.359		473.		61,228.		39 698
ď	Grants or scholarships	40,000	0,333	' 	·=/-		01,220.		33,030
	Other expenditures for facilities			 					
·	and programs	9,000.		1					
f	Administrative expenses			 -					
g	End of year balance	577,756.	521.034	507	.077.		194.549.		425,096
2	Provide the estimated percentage of the curr				, 0 , 1		.,,.		110,000
_ a	Board designated or quasi-endowment	00	%	(4),					
b	Permanent endowment ► 68.00	%							
С		2.00 %							
	The percentages on lines 2a, 2b, and 2c short								
3a	Are there endowment funds not in the posses		ation that are held	and administer	ed for th	ne organi	zation		
	by.	_				_			Yes No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R	?				3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds						
Par	t VI _ Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990), Part IV, line 11a	See Form 990,	Part X,	line 10.			
	Description of property	(a) Cost or o	ther (b) Cos	st or other	(c) A	ccumulate	ed	(d) Book	value
		basis (investr	nent) basis	s (other)	de	oreciation			
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment			31,290.		22,5	71.	8	3 <u>,719</u>
	Other .								
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), line	10c)				8	3,719

Schedule D (Form 990) 2016

	chedule D	(Form 990)	2016	COMMUNITY	HEALTH	CHARITIES,	NEBRASKA
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23-7162972 Page 3

Schedule D (Folin 990) 2010 COMMON I I I III	WILL CHWELL	TES' MEDEAS.	<u> </u>	- II UZJIZ Fage
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" o				4 - 4
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation. Cost or end	i-of-year market value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other			· · · · · · · · · · · · · · · · · · ·	
(A)			·	
(B)				
(C)				
(D)				
(E)		-		
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" or				
(a) Description of investment	(b) Book value	(c) Method of v	aluation. Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			·	
(7)				
(8)	1			
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		<u></u>		
Part IX Other Assets.				
Complete if the organization answered "Yes" of		ne 11d See Form 990,	Part X, line 15	
(a) C	Pescription			(b) Book value
(1)				
(2)				
(3)				
(4)			<u>.</u>	
(5)				
(6)				
(7)				
(8)		<u>-</u>		
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)			<u> </u>
Part X Other Liabilities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, III		n 990, Part X, line 2	5
(a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) OTHER		40.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				

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

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

40.

Schedule D (Form 990) 2016

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COMMUNITY HEALTH_CHARITIES, NEBRASKA

23-7162972 Page 4

Schedule D (Form 990) 2016

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 1,970,967. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: <u>41,398</u> a Net unrealized gains (losses) on investments 2a 13,210 b Donated services and use of facilities 2b c Recoveries of prior year grants 2¢ Other (Describe in Part XIII) 2d <u>54,608.</u> Add lines 2a through 2d 2e 916,359. Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4,977. a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4b 4,977. c Add lines 4a and 4b 4c 921,336. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 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 1,911,368. 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25 13,210 Donated services and use of facilities 2a **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII) 2d <u>13,210.</u> Add lines 2a through 2d 2e 1,898,158. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4,977. Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) 4b 4,977. c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 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 V, LINE 4: CHC HOLDS ENDOWMENT FUNDS FOR SUPPORT OF ITS MEMBER CHARITIES THAT CONSIST PRIMARILY OF INVESTMENTS AND LIFE INSURANCE POLICIES. INCOME FROM THE ENDOWMENT FUNDS IS USED TO SUPPORT ONE OR MORE MEMBER CHARITIES EACH YEAR THROUGH A GRANTING PROCESS.

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SCHEDULEI (Form 990)

Department of the Treasury

Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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OMB No 1545-0047	2016	Open to Public	Inspection

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

DEADLY CHILDHOOD DISEASES AMILIES ARE NEVER BILLED **Employer identification number 2** TO IMPROVE LIVES THROUGH 23-7162972 PREVENTION, CONTROL AND TO CURE CROHN'S DISEASE RESEARCHES AND TREATS TURE OF ARTHRITIS AND (h) Purpose of grant or assistance PRIMARILY CANCER. EADERSHIP IN THE X Yes 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 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 (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 10,089 34,689 COMMUNITY HEALTH CHARITIES, NEBRASKA COMBINED HEALTH AGENCIES DRIVE (c) IRC section (if applicable) 501(C)(3) 501(C)(3) 47-0483544 35-1044585 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization HOSTPIAL - 1822 CRAIG ROAD - ST. CHAPTER - 11414 WEST CENTER RD. ARTHRITIS FOUNDATION, NEBRASKA ST. JUDE CHILDREN'S RESEARCH or government #348 - OMAHA, NE 68114 Name of the organization LOUIS MO 63146 Part = Part

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 47-0671096 501(C)(3) Enter total number of other organizations listed in the line 1 table OMAHA NE 68144

Schedule I (Form 990) (2016)

CHILDREN AGES 2 1/2 TO TO GRANT THE WISHES OF

MABETES (T1D) THROUGH

Ö

168,114

501(C)(3)

23-1907729

FOUNDATION - 9202 WEST DODGE RD

STE 304 - OMAHA, NE 68114

MAKE A WISH FOUNDATION

11836 ARBOR STREET

JUVENILE DIABETES RESEARCH

OMAHA NE 68144

7,473,

OT YET 18 IN NEBRASKA

BATTLING A

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O IMPROVE THE LIVES

HILDREN AND ADULTS

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ROVIDE SPECIALIZED

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501(C)(3)

13-1930701

41,337

501(C)(3)

13-6193105

NEBRASKA - 7701 PACIFIC ST, STE

305 - OMAHA, NE 68114

CYSTIC FIBROSIS FOUNDATION, NE CHAPTER - 11917 PIERCE PLAZA -

CROHN'S & COLITIS FOUNDATION OF

RESEARCH TO CONTROL AND

URE CYSTIC FIBROSIS,

O SUPPORT INNOVATIVE

AND ULCERATIVE COLITIS

AND TO IMPROVE THE UALITY OF LIFE OF

> SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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COMBINED HEALTH AGENCIES DRIVE COMMUNITY HEALTH CHARITIES, NEBRASKA

Schedule (Form 990) COMMUNITY HEALTH CHARITIES,	HEALTH C	1	NEBRASKA			2	23-7162972 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	vernments and Orga	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa	n II)	
(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
							TO IMPROVE THE LIVES OF
MARCH OF DIMES NEBRASKA CHAPTER				•			INFANTS BY PREVENTING
11640 ARBOR STREET		•					PREMATURE BIRTH, BIRTH
OMAHA, NE 68144	13-1846366	501(C)(3)	45,423.	0			DEFECTS AND INFANT
		ļ				_	TO ASSIST IN FIGHTING
MUSCULAR DYSTROPHY ASSOCIATION							NEUROMUSCULAR DISEASES
14344 Y ST, STE 100							ဋ
OMAHA, NE 68137	13-1665552	501(C)(3)	21,746.	0.			RESEARCH, A NATIONWIDE
						_	TO FIND BETTER TREATMENTS
NATIONAL HEMOPHILIA FOUNDATION							AND CURES FOR INHERITABLE
8031 W CENTER RD, STE 304							BLEEDING DISORDERS AND TO
OMAHA NE 68144	13-5641857	501(C)(3)	6,380.	0			PREVENT THE COMPLICATIONS
				_			TO AID IN ENDING THE
NATIONAL MULTIPLE SCLEROSIS						_	DEVASTATING EFFECTS OF
SOCIETY, NE CHAPTER - 2730 S.							MS, OFFERING INFORMATION
114TH ST - OMAHA, NE 68144	47-0439079	501(C)(3)	74,340.	0			AND REFERRAL EDUCATION
		1					TO LEAD THE COMMUNITY IN
NEBRASKA AIDS PROJECT		_					THE FIGHT TO OVERCOME
250 S 77TH ST STE A							HIV/AIDS AND ITS STIGMA
OMAHA. NE 68114	47-0786622	501(C)(3)	34, 739.	0			THROUGH EDUCATION
1							TO IMPROVE CARE AND
NEBRASKA HOSPICE & PALLIATIVE CARE							CONDITIONS FOR
PARTNERSHIP - 1200 LIBRA DRIVE,							CHRONICALLY AND
	47-0673727	501(C)(3)	42,858,	0			TERMINALLY ILL NEBRASKANS
							TO PROVIDE INFORMATION
NEBRASKA KIDNEY ASSOCIATION, INC.						_	AND REFERRALS TO THOSE
							WITH KIDNEY AND UROLOGIC
OMAHA NF 68144	23-7225449	501(C)(3)	51 886.	0.0			DISEASES AND TRANSPLANT
מנחותי, און מסדיי			T				TO PROVIDE GRANTS TO
SUSAN G KOMEN FOR THE CURE							LOCAL ORGANIZATIONS TO
NEBRASKA - 8707 WEST CENTER RD				-			SUPPORT BREAST HEALTH
	26-0056671	501(C)(3)	78.046.	0			EDUCATION SCREENING AND
							TO EMPOWER PEOPLE WITH
THE ALS ASSN MID AMERICA CHAPTER							ALS AND THEIR FAMILIES TO
							LIVE FULLER LIVES,
	48-1021611	501(C)(3)	74 694	0.			PROVIDING THEM WITH
							Schedule I (Form 990)

COMBINED HEALTH AGENCIES DRIVE	COMMUNITY HEALTH CHARITIES, NEBRASKA

Scheduje I (Form 990) COMMUNTY HEALTH	HEALTH C	CHARITIES, N	NEBRASKA	3			23-7162972 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa	(= 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
THE LEUKEMIA & LYMPHOMA SOCIETY							TO CURE LEUKEMIA, NON-HODGKINS LYMPHOMA, HODGYING LYMPHOMA AND
IZIOO W. CENTER ROAD, BUILDING I, S OMAHA, NE 68144	13-5644916	501(C)(3)	106,868.	0			MYELOMA AND IMPROVE THE
UNITED CEREBRAL PALSY OF NEBRASKA							TO PROVIDE PROGRAMS, SERVICES, INFORMATION, REFERRAL, AND FINANCIAL
NE 68114	47-0534212	501(C)(3)	16,780.	0			
ALZHEIMER'S ASSOCIATION, MIDLANDS CHAPTER - 11711 ARBOR ST, STE 110 - OMAHA, NE 68144	47-0648438	501(C)(3)	215,169,	0			TO PROVIDE EDUCATION AND SUPPORT TO ALZHEIMER'S RELATED DISEASES
							THE AMERICAN CANCER
	77		00	c			COMMUNITY-BASED VOLUNTARY HEALTH ORGANIZATION
LINCOLN, NE 08516	T3-T/0043T	/c)/c) Tod	OTC 07				TO ASSIST IN FINDING A
AMERICAN DIABETES ASSN OF NE			-				
14216 DAYTON CIR STE 6	13_1603888	501(5)(3)	110 033	C			IMPROVING CARE, AND PROVIDING INFORMATION AND
1							TO FIGHT LUNG DISEASE AND
er:			_				PROMOTE LUNG HEALTH
STATES - 0900 W DODGE KD SIE 420 -	43-0662525	501(C)(3)	42,063.	0			ADVOCACY, RESEARCH, AND
ļ							
							Schedule I (Form 990)

04-01-16

COMMUNITY HEALTH CHARITIES, NEBRASKA

Page 2

23-7162972

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. Schedule I (Form 990) (2016)

Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, lin	e 2, Part III, column	(b), and any other ac	iditional information	
PART I, LINE 2:					
FUNDS CONTRIBUTED BY DONORS IN WOR	KPLACE C	IN WORKPLACE CAMPAIGNS CONDUCTED		BY OR IN	
PARTNERSHIP WITH CHC-NE ARE EITHER DESIGNATED OR UNDESIGNATED FOR SPECIFIC	DESIGNA	TED OR UND	ESIGNATED	FOR SPECIFIC	
AGENCIES.					
DESIGNATED FUNDS: FULL MEMBER AGEN	AGENCIES ARE	CREDITED	WITH ALL S	CREDITED WITH ALL SPECIFICALLY	

DESIGNATED FUNDS. DESIGNATED FUNDS ARE DISTRIBUTED QUARTERLY (SEPTEMBER,

DECEMBER, MARCH AND JUNE) THE FISCAL YEAR FOLLOWING THE FISCAL YEAR IN

WHICH THEY WERE PLEDGED.

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UNDESIGNATED FUNDS: THE UNDESIGNATED FUNDS, LESS EXPENSES ARE CREDITED TO EACH MEMBER AGENCY BASED ON THE PERCENTAGE OF EACH AGENCY'S DESIGNATED FUNDS RELATIVE TO THE TOTAL OF ALL DESIGNATED FUNDS. THIS PERCENTAGE IS CALCULATED ANNUALLY AT THE END OF EVERY FISCAL YEAR FOR EACH AGENCY BY DIVIDING ITS DESIGNATED FUNDS BY THE TOTAL OF ALL DESIGNATED FUNDS FROM NON-NATIONAL CAMPAIGNS. UNDESIGNATED FUNDS ARE DISTRIBUTED FROM AVAILABLE COLLECTED RECEIVABLES ON THE LAST DAY OF EACH CALENDAR OUARTER (SEPTEMBER, DECEMBER, MARCH AND JUNE).

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

ARTHRITIS FOUNDATION, NEBRASKA CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO IMPROVE LIVES THROUGH LEADERSHIP IN THE PREVENTION, CONTROL AND CURE OF ARTHRITIS AND RELATED DISEASES.

NAME OF ORGANIZATION OR GOVERNMENT: ST. JUDE CHILDREN'S RESEARCH HOSTPIAL (H) PURPOSE OF GRANT OR ASSISTANCE: RESEARCHES AND TREATS DEADLY CHILDHOOD DISEASES - PRIMARILY CANCER. FAMILIES ARE NEVER BILLED BY ST. JUDE FOR TREATMENT, TRAVEL, HOUSING OR FOOD. DISCOVERIES FREELY SHARED WORLDWIDE.

NAME OF ORGANIZATION OR GOVERNMENT:

CROHN'S & COLITIS FOUNDATION OF NEBRASKA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CURE CROHN'S DISEASE AND ULCERATIVE COLITIS, AND TO IMPROVE THE QUALITY OF LIFE OF CHILDREN AND ADULTS AFFECTED BY THESE DISEASES

DISEASES THROUGH WORLDWIDE RESEARCH, A NATIONWIDE NETWORK OF CLINICS OFFERING COMPREHENSIVE MEDICAL SERVICES, AND FAR-REACHING PROFESSIONAL AND PUBLIC HEALTH EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL HEMOPHILIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FIND BETTER TREATMENTS AND CURES

Schedule I (Form 990)

Part IV | Supplemental Information

FOR INHERITABLE BLEEDING DISORDERS AND TO PREVENT THE COMPLICATIONS OF

THESE DISORDERS THROUGH EDUCATION, ADVOCACY AND RESEARCH

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL MULTIPLE SCLEROSIS SOCIETY, NE CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO AID IN ENDING THE DEVASTATING

EFFECTS OF MS, OFFERING INFORMATION AND REFERRAL, EDUCATION AND DIRECT

ASSISTANCE TO OVER 25,000 PEOPLE AFFECTED BY MS

NAME OF ORGANIZATION OR GOVERNMENT: NEBRASKA AIDS PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO LEAD THE COMMUNITY IN THE FIGHT

TO OVERCOME HIV/AIDS AND ITS STIGMA THROUGH EDUCATION, SUPPORTIVE

SERVICES AND ADVOCACY

NAME OF ORGANIZATION OR GOVERNMENT:

NEBRASKA HOSPICE & PALLIATIVE CARE PARTNERSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: TO IMPROVE CARE AND CONDITIONS FOR

CHRONICALLY AND TERMINALLY ILL NEBRASKANS THROUGH PUBLIC AND PROFESSIONAL

EDUCATION, RESEARCH AND ADVOCACY

NAME OF ORGANIZATION OR GOVERNMENT: NEBRASKA KIDNEY ASSOCIATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE INFORMATION AND REFERRALS

TO THOSE WITH KIDNEY AND UROLOGIC DISEASES AND TRANSPLANT PATIENTS,

EMERGENCY FUNDING, EARLY TO PROVIDE INFORMATION AND REFERRALS TO THOSE

WITH KIDNEY AND UROLOGIC DISEASES AND TRANSPLANT PATIENTS, EMERGENCY

FUNDING, EARLY DETECTION SCREENINGS, PROFESSIONAL EDUCATION, PUBLIC

EDUCATION

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SUSAN G KOMEN FOR THE CURE NEBRASKA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GRANTS TO LOCAL

ORGANIZATIONS TO SUPPORT BREAST HEALTH EDUCATION, SCREENING AND TREATMENT

PROGRAMS ACROSS THE STATE.

NAME OF ORGANIZATION OR GOVERNMENT: THE ALS ASSN MID AMERICA CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EMPOWER PEOPLE WITH ALS AND THEIR

FAMILIES TO LIVE FULLER LIVES, PROVIDING THEM WITH SERVICES AND SUPPORT

WHILE FUNDING GLOBAL RESEARCH TO FIND A CURE

NAME OF ORGANIZATION OR GOVERNMENT: THE LEUKEMIA & LYMPHOMA SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CURE LEUKEMIA, NON-HODGKINS

LYMPHOMA, HODGKINOS LYMPHOMA AND MYELOMA AND IMPROVE THE QUALITY OF LIFE

OF PATIENTS AND FAMILIES

NAME OF ORGANIZATION OR GOVERNMENT: UNITED CEREBRAL PALSY OF NEBRASKA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE PROGRAMS, SERVICES,

INFORMATION, REFERRAL, AND FINANCIAL SUPPORT FOR INDIVIDUALS AND FAMILIES

WITH CEREBRAL PALSY AS WELL AS OTHER DISABILITIES

NAME OF ORGANIZATION OR GOVERNMENT:

AMERICAN CANCER SOCIETY - NE HEARTLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: THE AMERICAN CANCER SOCIETY IS THE

NATIONWIDE COMMUNITY-BASED VOLUNTARY HEALTH ORGANIZATION DEDICATED TO

ELIMINATING CANCER AS A MAJOR HEALTH PROBLEM BY PREVENTING CANCER, SAVING

LIVES, AND DIMINISHING SUFFERING FROM CANCER, THROUGH RESEARCH,

EDUCATION, ADVOCACY AND SERVICE

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.

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

Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

COMBINED HEALTH AGENCIES DRIVE COMMUNITY HEALTH CHARITIES, NEBRASKA Employer identification number 23-7162972

Schedule O (Form 990 or 990-EZ) (2016)

FORM 990, PART I, DOING BUSINESS AS: COMMUNITY HEALTH CHARITIES OF NEBRASKA FORM 990, PART VI, SECTION B, LINE 11B: A COPY OF THE FORM 990 IS PROVIDED TO ALL THE MEMBERS OF THE FINANCE COMMITTEE TO BE REVIEWED AND APPROVED BEFORE IT IS FILED. A COPY IS ALSO EMAILED TO EACH BOARD MEMBER AND IS PROVIDED AT THE CLOSEST SCHEDULED BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS RENEWED EACH YEAR AND BOTH BOARD MEMBERS AND CHC-NE EMPLOYEES ARE ASKED TO DISCLOSE POTENTIAL CONFLICTS. THE CEO MONITORS THESE WITH THE ASSISTANCE OF THE ADMINISTRATIVE ASSISTANT. IF A CONFLICT EXISTS FOR A BOARD MEMBER IT IS ADDRESSED. FORM 990, PART VI, SECTION B, LINE 15A: THE PRESIDENT & CEO POSITION IS REVIEWED ANNUALLY BY THE HUMAN RESOURCE THIS COMMITTEE CONSISTS OF THE BOARD CHAIR, IMMEDIATE PAST COMMITTEE. BOARD CHAIR AND AT LEAST THREE BUT NO MORE THAN FIVE OTHER BOARD MEMBERS. THIS COMMITTEE IS ALSO RESPONSIBLE FOR ANY OTHER HUMAN RESOURCE ISSUES THAT MAY ARISE WITH THE CEO. THE COMMITTEE USES COMPARABILITY DATA AND KEEPS MINUTES OF THE MEETING DISCUSSIONS. GOALS AND ACHIEVEMENTS ARE REVIEWED AS WELL AS ANNUAL SALARY INCREASE. FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS. CONFLICT OF INTEREST

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

Schedule O (Form 990 or 990-EZ) (2016)		Page 2
Name of the organization COMBINED HEALTH AGENCIES DR COMMUNITY HEALTH CHARITIES,		Employer identification number 23-7162972
POLICY, AND FINANCIAL STATEMENTS AVAILABL	E TO THE PUBLIC	UPON REQUEST.
FORM 990, PART XII, LINE 2C:		
THE TREASURER OF THE BOARD IS THE CHAIRMA	N OF THE FINANCE	COMMITTEE.
THE TREASURER ALONG WITH THE FINANCE COMM	TTTEE ASSUMES RE	SPONSTRILITY
FOR THE OVERSIGHT OF THE AUDIT OF THE ORG		
STATEMENTS AND THE SELECTION OF AN INDEPE	NDENT ACCOUNTANT	THIS
PROCESS HAS NOT CHANGED FROM THE PRIOR YE	AR.	