

Form **990**

(Rev. January 2020)

Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

- ▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No. 1545-0047

2019**Open to Public Inspection****A For the 2019 calendar year, or tax year beginning**, 2019, and ending**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C
Omaha Community Foundation
Donor Directed Depository
3555 Farnam St #222
Omaha, NE 68131

D Employer identification number

36-3789990

E Telephone number

(402) 342-3458

G Gross receipts \$ 62,619,953**F** Name and address of principal officer

Same As C Above

H(a) Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☒ No
If "No," attach a list (see instructions)**I** Tax exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527 **03****J** Website www.omahafoundation.org**H(c)** Group exemption number ▶**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1991**M** State of legal domicile NE**Part I Summary**1 Briefly describe the organization's mission or most significant activities Support the Omaha Community Foundation's Mission2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets3 Number of voting members of the governing body (Part VI, line 1a) **3** **21**4 Number of independent voting members of the governing body (Part VI, line 1b) **4** **21**5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) **5** **0**6 Total number of volunteers (estimate if necessary) **6** **0**7a Total unrelated business revenue from Part VIII, column (C), line 12 **7a** **0.**b Net unrelated business taxable income from Form 990 T, line 39 **7b** **0**

8 Contributions and grants (Part VIII, line 1h)

Prior Year

43,520,011

Current Year

31,856,790

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

654,286

726,621

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

21

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

44,174,318

32,583,411

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

53,535,280

29,855,343

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25)

665,653

836,937

17 Other expenses (Part IX, column (A), lines 11a 1 d, 11f 2a)

54,200,933

30,692,280

18 Total expenses Add lines 13 17 (must equal Part IX, column (A), line 25)

-10,026,615

1,891,131

19 Revenue less expenses Subtract line 18 from line 12

Beginning of Current Year

40,621,990

42,529,727

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

562,895

212,242

22 Net assets or fund balances Subtract line 21 from line 20

40,059,095

42,317,485

Part II Signature Block

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

Sign Here

Signature of officer

Date

11/10/2020

Type or print name and title

MELISA SUNDE

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if

PTIN

self employed

Firm's name ▶

Firm's address ▶

Non-Paid Preparer

Firm's EIN ▶

Phone no ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

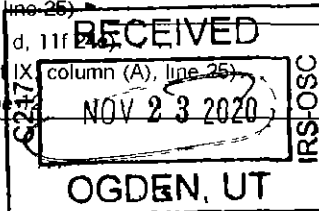
☐ Yes☐ No**BAA For Paperwork Reduction Act Notice, see the separate instructions**

TEEA0101L 01/21/20

Form 990 (2019)

ENVELOPE NOV 16
POSTMARK DATE

Det 9907



660 →

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

1 Briefly describe the organization's mission:

Support the Omaha Community Foundation's Mission.2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 30,625,524. including grants of \$ 29,855,343.) (Revenue \$)

The sole operational and organizational purpose and activity is to raise gifts and donations from donors and distribute such funds at the direction of the donors to qualified charitable, educational, civic and religious organizations.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O)

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

4e Total program service expenses 30,625,524.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		X
b Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments — program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	

Part IV Checklist of Required Schedules (continued)

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

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

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Yes	No
2a 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	2a	0
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)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If 'Yes,' enter the name of the foreign country		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
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 any contributions that were not tax deductible as charitable contributions?	6a	X
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	X
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 to file Form 8282?	7c	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h 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	
9 Sponsoring organizations maintaining donor advised funds.		
a 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		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b 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	
b 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	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	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	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
If 'Yes,' see instructions and file Form 4720, Schedule N		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If 'Yes,' complete Form 4720, Schedule O		

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

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

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

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	21	
1 b Enter the number of voting members included on line 1a, above, who are independent.	21	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? See Schedule O.	X	
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O.		X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☒ Other (explain on Schedule O) See Sch. O

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

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

Melisa Sunde 3555 Farnam St, Ste 222 Omaha NE 68131 (402) 342-3458

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

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

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

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

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

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

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Sara Boyd President & CEO	10 30			X				0.	326,113.	17,929.
(2) Melisa Sunde CFO	10 30			X				0.	163,627.	30,650.
(3) Matt Darling Vice President	10 30			X				0.	166,494.	21,990.
(4) John Levy Dir of Donor Phila	0 40					X		0.	142,696.	29,747.
(5) Kali Baker Vice President	10 30			X				0.	127,602.	14,069.
(6) Russell Johnston Dir of HR	10 30					X		0.	105,149.	14,764.
(7) Steve Baumert Director	0.5 1	X						0.	0.	0.
(8) Dana Bradford IV Director	0.5 1	X						0.	0.	0.
(9) Mike Cassling Vice Chairman	0.5 1	X		X				0.	0.	0.
(10) Cristina Castro-Matukewicz Director	0.5 1	X						0.	0.	0.
(11) Deborah Bunting Director	0.5 1	X						0.	0.	0.
(12) Patrick Corrigan Treasurer	0.5 1	X		X				0.	0.	0.
(13) Trent Demulling Director	0.5 1	X						0.	0.	0.
(14) Gary Gates Director	0.5 1	X						0.	0.	0.

BAA

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Karen Borchert Director	0.5 1	X						0.	0.	0.
(16) Constance Ryan Chairman	2 2	X		X				0.	0.	0.
(17) John Scott Director	0.5 1	X						0.	0.	0.
(18) Todd Simon Director	0.5 1	X						0.	0.	0.
(19) Thomas Warren Director	0.5 1	X						0.	0.	0.
(20) Katie Weitz Director	0.5 1	X						0.	0.	0.
(21) Jeff Gordman Director	0.5 1	X						0.	0.	0.
(22) Deb Macdonald Secretary	0.5 1	X						0.	0.	0.
(23) Sue Thaden Director	0.5 1	X						0.	0.	0.
(24) Brandon Hamm Director	0.5 1	X						0.	0.	0.
(25) Matthew Mercer Director	0.5 1	X						0.	0.	0.
1 b Subtotal								0.	1,031,681.	129,149.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	1,031,681.	129,149.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

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

	Yes	No
3		X

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

4	X	
---	---	--

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

5		X
---	--	---

Section B. Independent Contractors

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

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

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

2019

Name of the Organization

Employer Identification number

Omaha Community Foundation

36-3789990

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

[illegible]

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a			
	b Membership dues	1 b			
	c Fundraising events	1 c			
	d Related organizations	1 d			
	e Government grants (contributions)	1 e 917,048.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 30,939,742.			
	g Noncash contributions included in lines 1a-1f	1 g 20,608,438.			
	h Total. Add lines 1a-1f	31,856,790.			
Program Service Revenue	Business Code				
	2 a _____				
	b _____				
	c _____				
	d _____				
	e _____				
	f All other program service revenue				
g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		708,805.		708,805.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real	(ii) Personal		
	6 b Less rental expenses				
	6 c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	7 b Less cost or other basis and sales expenses				
	7 c Gain or (loss)				
	d Net gain or (loss)				
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18				
	8 b Less direct expenses				
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities See Part IV, line 19				
	9 b Less direct expenses				
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances				
	10 b Less cost of goods sold				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code				
	11 a _____				
	b _____				
	c _____				
	d All other revenue				
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		32,583,411.	0.	0.	726,621.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	29,855,343.	29,855,343.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees)				
a Management	770,181.	770,181.		
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees	65,390.		65,390.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,366.		1,366.	
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a -----				
b -----				
c -----				
d -----				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	30,692,280.	30,625,524.	66,756.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	12,333,257.	2	12,096,307.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	135,489.	4	122,594.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	11 Investments — publicly traded securities	28,109,244.	11	30,110,165.
	12 Investments — other securities See Part IV, line 11	44,000.	12	200,661.
	13 Investments — program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	40,621,990.	16	42,529,727.	
Liabilities	17 Accounts payable and accrued expenses	562,895.	17	212,242.
	18 Grants payable		18	
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	562,895.	26	212,242.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ▶ ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	40,059,095.	27	42,317,485.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	40,059,095.	32	42,317,485.
	33 Total liabilities and net assets/fund balances	40,621,990.	33	42,529,727.

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,583,411.
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,692,280.
3	Revenue less expenses Subtract line 2 from line 1	3	1,891,131.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	40,059,095.
5	Net unrealized gains (losses) on investments	5	367,259.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	42,317,485.

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization **Omaha Community Foundation**
Donor Directed Depository

Employer identification number
36-3789990

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s)

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41705299.	43395527.	35291445.	43520011.	31856790.	195769072.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	41705299.	43395527.	35291445.	43520011.	31856790.	195769072.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						73,427,121.
6 Public support. Subtract line 5 from line 4						122341951.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	41705299.	43395527.	35291445.	43520011.	31856790.	195769072.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	209,754.	195,334.	354,878.	624,408.	708,805.	2,093,179.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)						0.
11 Total support. Add lines 7 through 10						197862251.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	61.83 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	55.97 %
16a 33-1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33-1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17.	18	%

19a **33-1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐b **33-1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

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

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

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

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

	Yes	No
11a		
11b		
11c		

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

	Yes	No
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 carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
2		

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

	Yes	No
1		

Section D. All Type III Supporting Organizations

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

	Yes	No
1		

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

	Yes	No
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.

	Yes	No
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

a ☐ The organization satisfied the Activities Test. Complete line 2 below.b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.c ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

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

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

	Yes	No
2a		

	Yes	No
2b		

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.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.

	Yes	No
3a		
3b		

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

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

Section A – Adjusted Net Income

(A) Prior Year

(B) Current Year (optional)

1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B – Minimum Asset Amount

(A) Prior Year

(B) Current Year (optional)

1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C – Distributable Amount

Current Year

1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)			

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)

	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, 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 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2019**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation
Donor Directed Depository

Employer identification number

36-3789990

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1,204	
2 Aggregate value of contributions to (during year)	31,856,790.	
3 Aggregate value of grants from (during year)	29,855,343.	
4 Aggregate value at end of year	42,529,726.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements.

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2 d

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange program
☐ e Other _____

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

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

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

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

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

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

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

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

- (i) Unrelated organizations
 (ii) Related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 0.

BAA

Schedule D (Form 990) 2019

Part VII Investments – Other Securities.

N/A

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

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

Part VIII Investments – Program Related.

N/A

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

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

Part IX Other Assets.

N/A

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total (Column (b) must equal Form 990, Part X, column (B) line 15)	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	

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 FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

See Part XIII ☒

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

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

1	Total revenue, gains, and other support per audited financial statements	1	32,950,670.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	367,259.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	367,259.
3	Subtract line 2e from line 1	3	32,583,411.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	32,583,411.

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

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

1	Total expenses and losses per audited financial statements	1	30,692,280.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	30,692,280.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	30,692,280.

Part XIII Supplemental Information.

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

Part X - FASB ASC 740 Footnote

The foundation accounts for uncertainties in accounting for income taxes using the guidance included in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) Topic 740, Income Taxes. The Foundation recognizes the effect of income tax positions only if those positions are more likely than not of being sustained. At December 31, 2019, the Foundation had no uncertain tax positions which are accrued.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Open to Public
Inspection

Name of the organization

Omaha Community Foundation
Donor Directed Depository

Employer identification number

36-3789990

Part I General Information on Grants and Assistance

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

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

See Part IV

☒ Yes ☐ No

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Abide Network 3223 N 45th St Omaha, NE 68104	47-06552463		105,600.	0.			Human Services
(2) African American Empowerment 2401 Lake St, Suite 110 Omaha, NE 68110	26-42968113		6,000.	0.			Community Improvement, Capacity Bui
(3) AkSarBen Scholarship Fund 7101 Mercy Road, Suite 320 Omaha, NE 68106	47-04474963		18,600.	0.			Philanthropy, Voluntarism, Grantmak
(4) All Saints Episcopal Church 9302 Blondo St Omaha, NE 68134	47-03998473		35,298	0.			Religion, Spiritual Development
(5) A Time To Heal 8000 Chicago St Omaha, NE 68114	27-02977263		8,100	0.			Health - General & Rehabilitative
(6) ACLU Nebraska Foundation 134 S 13th St, #1010 Lincoln, NE 68508	23-72599843		24,100.	0.			Civil Rights, Social Action, Advocacy
(7) Alliance Defending Freedom 15100 N 90th St Scottsdale, AZ 85260	54-16604593		7,700.	0.			Civil Rights, Social Action, Advocacy
(8) Alzheimer's Association Nebraska 11711 Arbor St, Ste 110 Omaha, NE 68144	13-30396013		12,000.	0.			Disease, Disorders, Medical Discipl

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

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

8
0

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

TEEA3901L 07/10/19

Schedule I (Form 990) (2019)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.				

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Due diligence is conducted to ensure grants are made to qualified charities that are not private non-operating foundations, non-functionally integrated Type III supporting organizations, not to be used by individuals for private benefit, and that no portion of a grant is in exchange for goods and services. The process is monitored by the board.

Name of organization Omaha Community Foundation Donor Directed Depository							Employer Identification Number 36-3738990	
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)								
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Evaluation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance	
American Camping Association Inc ,5000 State Road 67 N Martinsville, IN 46151	35-0962419	501(C)(3)	5,550 00	0			Youth Development	
American Cancer Society,9850 Nicholas Street Suite 200 Omaha, NE 68114	13-1788491	501(C)(3)	29,600 00	0			Medical Research	
American Enterprise Institute for Public Policy Research,1789 Massachusetts Ave NW Washington, DC 20036-2103	53-0218495	501(C)(3)	7,500 00	0			Public, Society Benefit	
American Federation for Children Growth Fund,1020 19Th St Nw Ste 675 Washington, DC 20036-6133	52-2111508	501(C)(3)	15,000 00	0			Educational Institutions	
American Heart Association,9900 Nicholas St Suite 200 Omaha, NE 68114	13-5613797	501(C)(3)	31,800 00	0			Disease, Disorders, Medical Disciplines	
American Lung Association of Nebraska,11225 Davenport St Ste 101 Omaha, NE 68154-2641	13-1632524	501(C)(3)	11,100 00	0			Disease, Disorders, Medical Disciplines	
American Red Cross/Heartland Chapter,2912 S 80th Avenue Omaha, NE 68124	53-0196605	501(C)(3)	90,707 44	0			Public Safety, Disaster Preparedness & Relief	
Angels Among Us, Inc ,3858 Jones St , Suite A Omaha, NE 68105	20-4728470	501(C)(3)	14,162 36	0			Human Services	
Archdiocese of Omaha,2222 N 111th St Omaha, NE 68164-3817	47-0376538	501(C)(3)	397,384 00	0			Religion, Spiritual Development	
Archdiocese of Seattle,710 9th Ave Seattle, WA 98104-2017	91-0778147	501(C)(3)	5,365 00	0			Religion, Spiritual Development	
Assure Women's Center,6510 Sorensen Parkway Omaha, NE 68152	47-0700371	501(C)(3)	8,275 00	0			Civil Rights, Social Action, Advocacy	
At Ease USA,PO Box 24465 Omaha, NE 68124	46-1555291	501(C)(3)	24,750 00	0			Human Services	
Atlantic Rock Island Society,P O Box 1 Atlantic, IA 50022	42-1396129	501(C)(3)	10,000 00	0			Arts, Culture, Humanities	
Atlantic Soccer Association,201 E 19th Street Atlantic, IA 50022	47-2542564	501(C)(3)	8,000 00	0			Recreation, Sports, Leisure, Athletics	
Atlantic Youth Sports Organization,P O Box 294 Atlantic, IA 50022	45-2849619	501(C)(3)	6,000 00	0			Youth Development	
Audubon County Board of Supervisors,318 Leroy Street Audubon, IA 50025	42-6004257	501(c)(3)	20,000 00	0			Community Improvement, Capacity Building	
Audubon Nebraska - National Audubon Society,P O Box 22521 Lincoln, NE 68542	13-1624102	501(C)(3)	11,235 00	0			Environmental Quality	
Audubon Recreation Foundation,P O Box 22 703 Southside Avenue Audubon, IA 50025	26-4730829	501(C)(3)	30,000 00	0			Protection, Beautification	
Autism Action Partnership,10110 Nichols St , Suite 202 Omaha, NE 68114	20-6892034	501(C)(3)	31,850 00	0			Recreation, Sports, Leisure, Athletics	
Avenue Scholars Foundation,7101 Mercy Rd Ste 240 Omaha, NE 68106	26-1545078	501(C)(3)	9,750 00	0			Philanthropy, Voluntarism, Grantmaking	
Beautiful Savior Lutheran Church,7706 S 96th Street LaVista, NE 68128	47-0494621	501(C)(3)	6,868 94	0			Educational Institutions	
Bellevue Public School Foundation,2600 Arboretum Drive Bellevue, NE 68005	47-0683577	501(C)(3)	20,000 00	0			Religion, Spiritual Development	
Bellevue University,1000 Galvin Road Bellevue, NE 68005	47-0491571	501(C)(3)	157,600 00	0			Human Services	
							Educational Institutions	

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer identification number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Bemis Center For Contemporary Arts, 724 S 12th Street Omaha, NE 68102-3202	47-0653927	501(C)(3)	64,200 00	0			Arts, Culture, Humanities
Benedictine Mission House, P O Box 528 Schuyler, NE 68661-0528	47-6025584	501(c)(3)	5,200 00	0			Religion, Spiritual Development
Beth El Synagogue, 14506 California Street Omaha, NE 68154	47-0388140	501(C)(3)	9,050 00	0			Religion, Spiritual Development
Bethany Lutheran Church, 4200 North 204th Street Elkhorn, NE 68022	47-0415801	501(C)(3)	11,850 00	0			Religion, Spiritual Development
Bethlehem House, 2301 S 15th St Omaha, NE 68108	33-1066685	501(C)(3)	17,275 00	0			Religion, Spiritual Development
Big Brothers Big Sisters of the Midlands, 10831 Old Mill Rd Ste 400 Omaha, NE 68154	47-0466144	501(C)(3)	61,566 00	0			Youth Development
Bishop Heelan Catholic School, 1018 Grandview Sioux City, IA 51103	42-0698209	501(C)(3)	6,400 00	0			Educational Institutions
Blair Community Schools, 440 North 10th Street Blair High School Blair, NE 68008	47-6005804	501(c)(3)	7,500 00	0			Educational Institutions
Blue Barn Theatre, 1106 S 10th St Omaha, NE 68108	47-0742394	501(C)(3)	25,700 00	0			Arts, Culture, Humanities
Boys and Girls Clubs of the Midlands, 2610 Hamilton Street Omaha, NE 68131-1640	47-0467350	501(C)(3)	139,793 00	0			Youth Development Disease, Disorders, Medical Disciplines
Brian Duensing Foundation, 7710 N 207th Circle PO Box 314 Elkhorn, NE 68022	47-3295637	501(C)(3)	6,750 00	0			Arts, Culture, Humanities
Broadway Dreams Foundation Corporation, 420 W 45th St, 2nd Floor New York, NY 10036	26-4771520	501(C)(3)	72,500 00	0			Religion, Spiritual Development
Broadway United Methodist Church, 11 South First Street Council Bluffs, IA 51503	42-0740994	501(c)(3)	22,500 00	0			Religion, Spiritual Development
Brookside Church (Faith Evangelical Free Church), 11607 M Circle Omaha, NE 68137-2229	47-0641067	501(C)(3)	5,350 00	0			Educational Institutions
Brownell Talbot School, 400 N Happy Hollow Blvd Omaha, NE 68132	47-0376595	501(C)(3)	22,500 00	0			Health - General & Rehabilitative
Bryan Foundation, 1600 S 48th St Lincoln, NE 68506	23-7005720	501(C)(3)	50,000 00	0			Educational Institutions
Buena Vista University, 610 W 4th Street Office-Institutional Advance Storm Lake, IA 50588	42-0680404	501(C)(3)	7,000 00	0			Religion, Spiritual Development
Calvary Chapel West Omaha - Love Church, 4428 S 180th St Omaha, NE 68135-1618	26-1840680	501(C)(3)	18,000 00	0			Religion, Spiritual Development
Calvin Crest Camp Conference and Retreat Center, 2870 County Road 13 Fremont, NE 68025	36-4607814	501(C)(3)	13,942 63	0			Religion, Spiritual Development
Camp Fontanelle, United Methodist Conference 9677 County Road 3 Nickerson, NE 68044	47-0553599	501(c)(3)	10,938 54	0			Religion, Spiritual Development
Campus Crusade for Christ - CRU, P O Box 628222 100 Lakeheart Drive #2400 Orlando, FL 32862-8222	95-6006173	501(C)(3)	5,650 00	0			Religion, Spiritual Development Disease, Disorders, Medical Disciplines
Cancer Foundation of Santa Barbara, 601 W Junipero St Santa Barbara, CA 93105-4213	95-2158727	501(C)(3)	50,000 00	0			Educational Institutions
Carleton College, One North College Street Northfield, MN 55057	41-0694747	501(C)(3)	20,100 00	0			

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Cass County Historical Society, Cass County Historical Museum 410-414 Main Street, P O Box 254 Griswold, IA 51535	42-1409956	501(C)(3)	5,341 19	0			Arts, Culture, Humanities
Catholic Charities, 3300 North 60th Street Omaha, NE 68104	47-0376612	501(C)(3)	36,150 00	0			Human Services
Catholic Charities/San Bernadino, 1450 North D Street San Bernadino, CA 92405	95-3516461	501(C)(3)	10,000 00	0			Human Services
Catholic Relief Services, 228 West Lexington Street Baltimore, MD 21201	13-5563422	501(C)(3)	12,800 00	0			Human Services
Catholic Social Services for Montana Inc, PO Box 907 Helena, MT 59624	81-0245570	501(C)(3)	23,920 00	0			Religion, Spiritual Development Philanthropy, Voluntarism, Grantmaking
Cattlemens Ball of Nebraska, 4834 Road T Davenport, NE 68335-9433	91-1812186	501(C)(3)	10,000 00	0			Arts, Culture, Humanities
CEC Seabee Historical Foundation, P O Box 657 Gulfport, MS 39502-0657	58-1998577	501(C)(3)	101,000 00	0			Educational Institutions
Cedar County Catholic Schools, P O Box 654 Hartington, NE 68739	47-0482832	501(C)(3)	50,000 00	0			Religion, Spiritual Development Community Improvement, Capacity Building
Celebration Covenant Church, 16868 Giles Rd Omaha, NE 68136	46-0453501	501(C)(3)	46,700 00	0			Educational Institutions
Center for Rural Affairs, PO Box 136 Lyons, NE 68038	47-0553823	501(C)(3)	15,400 00	0			Human Services
Central High School Foundation, 1111 N 13th St, Suite 318 The Mastercraft Omaha, NE 68102-4252	91-1771983	501(C)(3)	11,500 00	0			Religion, Spiritual Development
Chariots4Hope Inc, 4778 S 162nd Ave PO Box 390593 Omaha, NE 68139	47-1428097	501(C)(3)	8,000 00	0			Religion, Spiritual Development
CHI Health Foundation, 12809 W Dodge Road Omaha, NE 68154	47-0648586	501(C)(3)	48,000 00	0			Religion, Spiritual Development
Child Evangelism Fellowship Inc, 6400 Cornhusker Hwy Suite 400 Lincoln, NE 68507	38-6091187	501(C)(3)	17,000 00	0			Human Services
Child Saving Institute, 4545 Dodge Street Omaha, NE 68132	45-0489204	501(C)(3)	38,100 00	0			Health - General & Rehabilitative
Children's Hospital & Medical Center Foundation, 8404 Indian Hills Dr, Suite 650 Omaha, NE 68114	47-6105603	501(C)(3)	88,350 00	0			Human Services
Children's Imagination Station, 1826 3rd Avenue South Denison, IA 51442	20-0500812	501(C)(3)	7,000 00	0			Human Services
Children's Respite Care Center, 5321 South 138th St Omaha, NE 68137	47-0718409	501(C)(3)	99,250 00	0			Educational Institutions
Children's Scholarship Fund, 7101 Mercy Road Suite 150 Omaha, NE 68106	47-0822724	501(C)(3)	93,900 00	0			Human Services
Christ Child Society of Omaha, PO Box 45792 Omaha, NE 68145	47-0376574	501(C)(3)	6,250 00	0			Religion, Spiritual Development
Christ Community Church, 404 So 108th Avenue Omaha, NE 68154	47-0376594	501(C)(3)	51,112 27	0			Religion, Spiritual Development
Christ the King Church, 654 So 86th Street Omaha, NE 68114	47-0399849	501(C)(3)	122,818 00	0			Crime, Legal Related
Christmas Behind Bars, 811 Kimberly St Bluffton, IN 46714	26-4458163	501(C)(3)	45,000 00	0			

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Church of the Holy Spirit, 520 South 18th Street Church Bookkeeper Plattsmouth, NE 68048	47-0391518	501(c)(3)	10,000 00	0			Religion, Spiritual Development
City of Charter Oak, 453 Railroad Avenue Charter Oak, IA 51439	42-6004365	501(c)(3)	7,500 00	0			Public, Society Benefit
City of Clarinda, 200 S 15th St Clarinda, IA 51632	42-6004378	501(c)(3)	42,000 00	0			Public, Society Benefit
City of Cumberland, 207 Main Cumberland, IA 50843	42-6004452	501(c)(3)	9,000 00	0			Public, Society Benefit
City of Denison, 111 North Main Denison, IA 51442	42-6004497	501(c)(3)	23,840 18	0			Public, Society Benefit
City of Dunlap, 716 Iowa Avenue Dunlap, IA 51529	42-6004608	501(c)(3)	8,500 00	0			Public, Society Benefit
City of Earling, 117 Main Street P O Box 147 Earling, IA 51530	42-0861348	501(c)(3)	6,000 00	0			Public, Society Benefit
City of Elk Horn, P O Box 216 Elk Horn, IA 51531	42-6004634	501(c)(3)	9,000 00	0			Public, Society Benefit Community Improvement, Capacity Building
City of Exira, P O Box 187 Exira, IA 50076	42-6004652	501(c)(3)	35,000 00	0			Educational Institutions
City of Farragut, PO Box 241 Farragut, IA 51639	42-0921779	501(c)(3)	14,300 00	0			Public, Society Benefit
City of Glenwood, 5 North Vine Street Glenwood, IA 51534	42-6004707	501(c)(3)	17,600 00	0			Public, Society Benefit
City of Griswold, 601 2nd Street P O Box 760 Griswold, IA 51535	42-6004736	501(c)(3)	8,000 00	0			Public, Society Benefit
City of Hamburg, 1201 Main Street Hamburg, IA 51640	42-6004749	501(c)(3)	17,500 00	0			Public, Society Benefit
City of Harlan, P O Box 650 Harlan, IA 51537	42-6004756	501(c)(3)	26,756 18	0			Public, Society Benefit
City of Hastings, P O Box 703 Hastings, IA 51540	42-0524001	501(c)(3)	17,000 00	0			Public, Society Benefit
City of Irwin, 509 Ann Street Irwin, IA 51446	42-6006402	501(c)(3)	11,000 00	0			Public, Society Benefit
City of Kirkman, P O Box 118 Kirkman, IA 51447	42-1189700	501(c)(3)	7,000 00	0			Public, Society Benefit Community Improvement, Capacity Building
City of Magnolia, 380 Magnolia Street Magnolia, IA 51550	42-0759001	501(c)(3)	8,045 85	0			Public, Society Benefit
City of Malvern, 100 West 5th Street Malvern, IA 51551	42-6004907	501(c)(3)	12,003 06	0			Public, Society Benefit
City of Missouri Valley, 223 East Erie Street Missouri Valley, IA 51555	42-6004970	501(c)(3)	15,243 00	0			Public, Society Benefit
City of Pisgah, P O Box 217 Pisgah, IA 51564	42-0890409	501(c)(3)	24,000 00	0			Public, Society Benefit
City of Primghar, PO #39 Primghar, IA 51245	42-6005137	501(c)(3)	16,000 00	0			Public, Society Benefit
City of Randolph, 107 Main Street Randolph, IA 51649	42-1146616	501(c)(3)	20,000 00	0			Public, Society Benefit

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
City of Red Oak, P O Box 475 Red Oak, IA 51566	42-6005142	501(C)(3)	8,333 74	0			Public, Society Benefit
City of Stanton, P O Box 189 Stanton, IA 51573	42-6005247	501(C)(3)	10,950 00	0			Public, Society Benefit Community Improvement, Capacity Building
City Sprouts, P O Box 31593 Omaha, NE 68131	47-0791737	501(C)(3)	7,700 00	0			Religion, Spiritual Development Civil Rights, Social Action, Advocacy
CityLight Church, MidAmerican District of the Christian and Missionary Alliance 4383 Nicholas St, Ste 120 Omaha, NE 68131	45-5188542	501(C)(3)	54,500 00	0			Human Services
Civic Nebraska, 1111 Lincoln Mall, Suite 350 Lincoln, NE 68508	27-2204391	501(C)(3)	9,700 00	0			Educational Institutions
Clarkson Christian Daycare Foundation, PO Box 363 Clarkson, NE 68629	82-2934961	501(C)(3)	15,350 00	0			Educational Institutions
College of Saint Mary, 7000 Mercy Road Omaha, NE 68106	47-0424785	501(C)(3)	128,400 00	0			Arts, Culture, Humanities
College Possible, 900 S 74th Plz Ste 200 Omaha, NE 68114	41-1968798	501(C)(3)	13,000 00	0			Human Services
Colonial Williamsburg Foundation, P O Box 1776 Williamsburg, VA 23187-1776	54-0505888	501(C)(3)	10,100 00	0			Youth Development
Community Alliance Inc, 4001 Leavenworth Street Omaha, NE 68105	47-0637493	501(C)(3)	62,950 00	0			Religion, Spiritual Development
Completely Kids, 2566 St Mary's Avenue Omaha, NE 68105	27-5111197	501(C)(3)	103,000 00	0			Religion, Spiritual Development
Coram Deo Church, 8787 Pacific St Omaha, NE 68114	20-3358434	501(C)(3)	28,400 00	0			Religion, Spiritual Development
Cornerstone Church of Knoxville, 1250 Heritage Lake Blvd Knoxville, TN 37922	62-1289243	501(C)(3)	7,800 00	0			Religion, Spiritual Development
Countryside Community Church, 13130 Faith Plaza Omaha, NE 68144-1482	47-6000646	501(C)(3)	75,843 20	0			Religion, Spiritual Development
Covenant Presbyterian Church, 15002 Blondo Street Omaha, NE 68116	47-0376536	501(C)(3)	27,850 00	0			Educational Institutions
Creighton Preparatory School, 7400 Western Avenue Omaha, NE 68114	47-0438012	501(C)(3)	281,650 00	0			Educational Institutions
Creighton University, 2500 California Plaza Office of Development Omaha, NE 68178	47-0376583	501(C)(3)	651,525 00	0			Human Services
Cross Catholic Outreach, 2700 N Military Trail P O Box 273908 Boca Raton, FL 33432	65-1156061	501(C)(3)	5,950 00	0			Educational Institutions
CUES - Christian Urban Education Service, 2207 Wirt Street Omaha, NE 68110-2055	47-0818922	501(C)(3)	162,150 00	0			Medical Research Disease, Disorders, Medical Disciplines
CureSearch for Children's Cancer, 4600 East West Highway Suite 600 Bethesda, MD 20814	95-4132414	501(C)(3)	16,500 00	0			Educational Institutions
Cystic Fibrosis Foundation, 2827 S 88th St Nebraska Chapter Omaha, NE 68124	47-0527737	501(C)(3)	22,450 00	0			Educational Institutions
D2 Center Inc - Directions Diploma, 1941 S 42nd St Suite 503 Omaha, NE 68105	46-4140587	501(C)(3)	6,500 00	0			Educational Institutions
Daniel J Gross Catholic High School, 7700 S 43rd Street Bellevue, NE 68147	47-0522441	501(C)(3)	36,450 00	0			

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Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Danish Windmill Corporation, 4038 Main St P O Box 245 Elk Horn, IA 51531	42-1084811	501(C)(3)	6,000 00	0			Arts, Culture, Humanities
Diocese of Nebraska, 109 N 18th St Omaha, NE 68102	47-0376550	501(C)(3)	10,300 00	0			Religion, Spiritual Development Public Safety, Disaster Preparedness & Relief
Doctors Without Borders, P O Box 5030 Hagerstown, MD 21741-5030	13-3433452	501(C)(3)	15,150 00	0			Human Services
Domesti-Pups, P O Box 21725 Lincoln, NE 68542	47-0836148	501(C)(3)	5,500 00	0			Arts, Culture, Humanities
Donna Reed Foundation for the Performing Arts, 1305 Broadway Denison, IA 51442	42-1285098	501(C)(3)	6,000 00	0			Crime, Legal Related Public Safety, Disaster Preparedness & Relief
Douglas Co Sheriff's Advisory Council, PO Box 1002 Minden, NV 89423	20-1308918	501(C)(3)	20,000 00	0			Religion, Spiritual Development Community Improvement, Capacity Building
Dow City Arion Community Fire Dept Inc, 106 West Pearl Dow City, IA 51528	42-6268071	501(C)(3)	7,500 00	0			Educational Institutions
Dowd Chapel at Boys Town, 13943 Dowd Drive Boys Town, NE 68010	47-0376606	501(C)(3)	6,500 00	0			Educational Institutions
Downtown Riverfront Trust, 10050 Regency Circle Suite 101 Omaha, NE 68114	81-4619812	501(C)(3)	1,000,000 00	0			Religion, Spiritual Development
Drake University, Carnegie Hall 2507 University Avenue Des Moines, IA 50311	42-0680460	501(C)(3)	35,000 00	0			Educational Institutions
Duchesne Academy, 3601 Burt Street Omaha, NE 68131	47-0376614	501(C)(3)	150,719 09	0			Arts, Culture, Humanities
Dundee Presbyterian Church, 5312 Underwood Avenue Attn Finance Office Omaha, NE 68132	47-0378988	501(C)(3)	148,700 00	0			Religion, Spiritual Development
Dunlap Public Library Friends, 102 South 10th Dunlap, IA 51529	42-1446442	501(C)(3)	7,000 00	0			Educational Institutions
Durham Museum, 801 S 10th Street Omaha, NE 68108-3299	47-0556061	501(C)(3)	66,620 20	0			Arts, Culture, Humanities
Dynamic Catholic Institute, 901 Adams Crossing Cincinnati, OH 45202	26-4549213	501(C)(3)	5,600 00	0			Religion, Spiritual Development
Educare of Omaha, c/o Kelleem Elementary 2123 Paul St Omaha, NE 68102	80-0015385	501(C)(3)	50,000 00	0			Educational Institutions International, Foreign Affairs & National Security
Educate Uganda, 1225 N 136th Ave Omaha, NE 68154-5265	20-8468493	501(C)(3)	231,470 00	0			Religion, Spiritual Development
Elkhorn Hills United Methodist Church, 20227 Veterans Drive Treasurer Elkhorn, NE 68022	47-0678208	501(C)(3)	35,000 00	0			Religion, Spiritual Development
Emmaus Bible Church, 4501 S 23rd St Omaha, NE 68107	45-2755005	501(C)(3)	7,920 00	0			Religion, Spiritual Development
Equestrian Order of the Holy Sepulchre, P O Box 31576 Omaha, NE 68131	20-1666315	501(C)(3)	7,000 00	0			Religion, Spiritual Development
Essential Pregnancy Services (EPS), 6220 Maple Street Omaha, NE 68104	23-7300162	501(C)(3)	36,950 00	0			Health - General & Rehabilitative
Essex Child Center Inc, P O Box 421 Essex, IA 51638	42-1129198	501(C)(3)	9,311 00	0			Human Services
Ethnos360 Inc, 312 W 1st St Sanford, FL 32771	39-6024926	501(C)(3)	37,000 00	0			Religion, Spiritual Development

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Faith-Westwood United Methodist Church, 4814 Oaks Lane Omaha, NE 68132	47-6029090	501(C)(3)	11,000 00	0			Religion, Spiritual Development
Father Flanagan's Boys Home/Boys Town, 14100 Crawford Street, Mod 1 Boys Town, NE 68010-9907	47-0376606	501(C)(3)	20,250 00	0			Human Services
Fellowship of Christian Athletes, 5801 S 58th St, Suite C Lincoln, NE 68516	44-0610626	501(C)(3)	82,225 00	0			Youth Development
Film Streams, P O Box 8485 Omaha, NE 68108-0485	20-2549448	501(C)(3)	129,205 00	0			Arts, Culture, Humanities
First Central Congregational Church, 421 South 36th Street Omaha, NE 68131	47-0384059	501(C)(3)	47,740 00	0			Religion, Spiritual Development
First Christian Church, 6630 Dodge St Omaha, NE 68132	47-0430499	501(C)(3)	10,500 00	0			Religion, Spiritual Development
First Covenant Church, 201 N 90th Street Omaha, NE 68114	39-1926529	501(C)(3)	101,000 00	0			Religion, Spiritual Development
First Presbyterian Church, 216 So 34th Street Accounting Department Omaha, NE 68131-3496	47-0376543	501(C)(3)	6,852 00	0			Religion, Spiritual Development Public Safety, Disaster Preparedness & Relief
First Responders Foundation, 10605 Burt Circle Omaha, NE 68114	26-3499345	501(C)(3)	27,100 00	0			Religion, Spiritual Development
First Unitarian Church of Omaha, 3114 Harney Street Omaha, NE 68131	47-0388142	501(C)(3)	7,750 00	0			Religion, Spiritual Development
First United Methodist Church, 7020 Cass Street Omaha, NE 68132	47-0408262	501(C)(3)	171,600 00	0			Religion, Spiritual Development
Flatland Church, 4801 N 144th St Omaha, NE 68116	47-0795919	501(C)(3)	10,400 00	0			Human Services
FOCUS, Fellowship of Catholic Univ Students P O Box 18710 Golden, CO 80402-9809	84-1522811	501(C)(3)	22,500 00	0			Religion, Spiritual Development Environmental Quality
Fontenelle Forest, 1111 N Bellevue Blvd Bellevue, NE 68005-4000	47-6026109	501(C)(3)	31,850 00	0			Protection, Beautification
Food Bank for the Heartland, 10525 J Street Omaha, NE 68127-1021	47-0637701	501(C)(3)	117,380 00	0			Agriculture, Food, Nutrition
Foundation for Christian Discipleship, 810 N Main St #299 Spearfish, SD 57783	74-2502054	501(C)(3)	25,000 00	0			Religion, Spiritual Development
Fremont County Historical Society, P O Box 671 Sidney, IA 51652	42-0955851	501(C)(3)	7,000 00	0			Arts, Culture, Humanities
Fremont Public School Foundation, 130 E 9th St Fremont, NE 68025	45-0515246	501(C)(3)	7,500 00	0			Educational Institutions
Fremont Salvation Army, 707 North I Street Fremont, NE 68026	36-2167910	501(C)(3)	5,250 00	0			Human Services
Fresh Start for All Nations, PO Box 540373 Omaha, NE 68154	26-0858275	501(C)(3)	6,500 00	0			Philanthropy, Voluntarism, Grantmaking
Friedel Jewish Academy, Omaha Hebrew Academy 335 S 132nd Street Omaha, NE 68154	47-0543661	501(C)(3)	8,500 00	0			Educational Institutions
Friends of KIOS Public Radio, 3230 Burt Street Omaha, NE 68131	47-0734252	501(C)(3)	12,010 00	0			Arts, Culture, Humanities
Friends of the Univ of Nebraska State Museum, Natural History 307 Morrill Hall, UNL Lincoln, NE 68588	47-0658163	501(C)(3)	10,000 00	0			Arts, Culture, Humanities

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Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer identification number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Friendship Home Foundation, 714 N Division Audubon, IA 50025	27-3351532	501(C)(3)	13,866 19	0			Health - General & Rehabilitative Recreation, Sports, Leisure, Athletics
Future Soccer-Future Kids, 7713 N 92nd Circle Omaha, NE 68122	83-2401231	501(C)(3)	25,000 00	0			
George C Grape Community Hospital, Inc. 2959 Highway 275 Hamburg, IA 51640	42-0738969	501(C)(3)	13,000 00	0			Health - General & Rehabilitative
Girls Incorporated of Omaha, 2811 N 45th Street Omaha, NE 68104-4518	47-0562184	501(C)(3)	8,000 00	0			Youth Development
Glen Haven Home, Inc. 302 6th Street Glenwood, IA 51534	42-1088300	501(C)(3)	10,000 00	0			Health - General & Rehabilitative
Global Effect Ministries, PO Box 992856 Redding, CA 96099	26-3067801	501(C)(3)	18,000 00	0			Religion, Spiritual Development
Global Orphan Hope, 8700 Executive Woods Dr Suite 600 Lincoln, NE 68512	45-1744226	501(C)(3)	50,000 00	0			Human Services
Global Partners for Child Health, 9406 Davenport St Omaha, NE 68114	81-1688893	501(C)(3)	15,000 00	0			Health - General & Rehabilitative
Global Partners in Hope - CCC Partners Foundation, 14441 Dupont Ct Suite 101 Omaha, NE 68144	26-3186120	501(C)(3)	5,500 00	0			International, Foreign Affairs & National Security
Good News Jail & Prison Ministry, 710 S 17th Street Omaha, NE 68102	54-0703077	501(C)(3)	23,284 00	0			Religion, Spiritual Development
Grand Island Public Schools Foundation, PO Box 4904 Grand Island, NE 68802	47-0735201	501(C)(3)	8,633 33	0			Educational Institutions
Grief's Journey (Ted E Bear Hollow), 7811 Farnam Dr Omaha, NE 68114	47-0838482	501(C)(3)	13,930 00	0			Human Services
Habitat for Humanity of Omaha, 1701 N 24th St Omaha, NE 68110-2302	36-3283625	501(C)(3)	86,350 00	0			Housing, Shelter
Harrison County Board of Supervisors, 111 North 2nd Avenue Logan, IA 51546	42-6004889	501(c)(3)	10,000 00	0			Public, Society Benefit Philanthropy, Voluntarism, Grantmaking
Headwaters Foundation for Justice, 2801 21st Ave S Ste 132-B Minneapolis, MN 55407	36-3359386	501(C)(3)	25,000 00	0			Health - General & Rehabilitative
Healing Kadi Foundation, 15002 Blondo St PO Box 8456 Omaha, NE 68108	27-2885617	501(C)(3)	14,000 00	0			
Heart Ministry Center, 2222 Binney Street Omaha, NE 68110	81-0614816	501(C)(3)	23,950 00	0			Agriculture, Food, Nutrition
Heartland Equine Therapeutic Riding Academy, HETRA 10130 S 222nd St Gretna, NE 68028	36-3713040	501(C)(3)	7,250 00	0			Animal Related
Heartland Family Service, 2101 So 42nd Street Omaha, NE 68105	47-0390618	501(C)(3)	55,400 00	0			Human Services
Heartland Workers Center, 4923 S 24th Street Suite 3A Omaha, NE 68107-2763	27-1709471	501(C)(3)	10,300 00	0			Human Services
HELP Adult Services, 1941 S 42nd St, Ste 200 Presbyterian Outreach Inc Omaha, NE 68105	36-3412688	501(C)(3)	10,000 00	0			Health - General & Rehabilitative
Helping Hands Ministries Inc, PO Box 337 Tallulah Falls, GA 30573	58-2266139	501(C)(3)	18,918 74	0			Human Services
Heritage Foundation, 214 Massachusetts Avenue NE Washington, DC 20002-4999	23-7327730	501(C)(3)	7,800 00	0			Public, Society Benefit

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments, (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Heritage Services, 10050 Regency Cir Ste 101 Omaha, NE 68114	47-0731254	501(C)(3)	65,000 00	0			Philanthropy, Voluntarism, Grantmaking
Higher Ground Inc, PO Box 6791 Ketchum, ID 83340	82-0512146	501(C)(3)	10,250 00	0			Recreation, Sports, Leisure, Athletics
Hillcrest Evangelical Free Church, 2433 Progressive Road Seward, NE 68434	47-0655477	501(C)(3)	7,000 00	0			Religion, Spiritual Development
Hoag Hospital Foundation, 330 Placentia Ave Suite 100 Newport Beach, CA 92663	95-3222343	501(C)(3)	50,000 00	0			Health - General & Rehabilitative
Holy Cross Lutheran Church, 4117 Terrace Drive Omaha, NE 68134	47-0487213	501(C)(3)	7,328 21	0			Religion, Spiritual Development
Holy Name Catholic Church, 3014 No 45th Street Omaha, NE 68104-4594	47-0378993	501(C)(3)	5,700 00	0			Religion, Spiritual Development
Hooves and Paws Rescue of the Heartland Inc, 27821 US Highway 34 Glenwood, IA 51534	20-5593093	501(C)(3)	11,120 00	0			Animal Related
Hope Center, Inc, 2200 N 20th Street Omaha, NE 68110-2202	47-0826512	501(C)(3)	71,950 00	0			Youth Development
Horizons International, P O Box 18478 777 Broadway Boulder, CO 80308-1478	84-1141776	501(C)(3)	10,000 00	0			Religion, Spiritual Development
Hospice House - The Josie Harper Residence, d/b/a Harbor House 7415 Cedar Street Omaha, NE 68124	36-4003095	501(C)(3)	15,900 00	0			Human Services
Humane Society of Collier County Inc, 370 Airport-Pulling Rd N Naples, FL 34104	59-1033966	501(C)(3)	15,000 00	0			Animal Related
Ignatian Lay Volunteer Corps, 2500 California St Omaha, NE 68178	52-1885486	501(C)(3)	25,500 00	0			Human Services
Immanuel Lutheran Church, 2725 N 60th Avenue Omaha, NE 68104	47-0391874	501(C)(3)	6,400 00	0			Religion, Spiritual Development
Immigrant Legal Center - Justice for Our Neighbors, 4223 Center St Omaha, NE 68105	74-3195841	501(C)(3)	136,251 00	0			Human Services
Institute for Priestly Formation, 2500 California Plaza c/o Creighton University Omaha, NE 68178-0207	52-1907182	501(C)(3)	10,500 00	0			Religion, Spiritual Development
Intercultural Senior Center, 5545 Center St Omaha, NE 68106	27-2460810	501(C)(3)	47,100 00	0			Human Services
International House of Prayer, IHOPKC 3535 East Red Bridge Road Kansas City, MO 64137	74-2938029	501(C)(3)	12,700 00	0			Religion, Spiritual Development
Iowa State University Foundation, 2505 University Blvd Ames, IA 50010-8644	42-1143702	501(C)(3)	71,795 00	0			Educational Institutions
Iowa Western Community College Foundation, 2700 College Road, Box 4-C Council Bluffs, IA 51503	42-1224333	501(C)(3)	15,000 00	0			Educational Institutions
IXIM Spirit of Solidarity, 1248 South 10th St Omaha, NE 68108	20-1907809	501(C)(3)	6,200 00	0			Religion, Spiritual Development
Jesuit Academy, 2311 No 22nd Street Omaha, NE 68110	47-0792128	501(C)(3)	58,150 00	0			Educational Institutions
Jewish Federation of Omaha, 333 S 132nd Street Omaha, NE 68154	47-0384659	501(C)(3)	85,020 00	0			Philanthropy, Voluntarism, Grantmaking
Joslyn Art Museum, 2200 Dodge Street Omaha, NE 68102-1292	47-0384577	501(C)(3)	107,367 00	0			Arts, Culture, Humanities

Continuation Sheet for Schedule I (Form 990)

Name of organization: Omaha Community Foundation Donor Directed Depository

Employer Identification Number: 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Joslyn Castle Trust, 3902 Davenport Street Omaha, NE 68131	47-0768416	501(C)(3)	20,350 00	0			Arts, Culture, Humanities
Joy to the World Foundation, 5550 Tech Center Dr Suite 305 Colorado Springs, CO 80919	72-1551621	501(C)(3)	10,000 00	0			Human Services
Judicial Watch Inc, 425 3rd St SW Suite 800 Washington, DC 20024	52-1885088	501(C)(3)	10,650 00	0			Public, Society Benefit Disease, Disorders, Medical Disciplines
Juvenile Diabetes Research Foundation, 9202 West Dodge Road, Ste 304 JDRF International Omaha, NE 68114	23-1907729	501(C)(3)	45,380 00	0			Arts, Culture, Humanities
KANEKO, 1111 Jones Street Jun Kaneko Museum Omaha, NE 68102	36-4261067	501(C)(3)	10,600 00	0			Educational Institutions
Kansas State University, 105 Anderson Hall Manhattan, KS 66506	48-0771751	501(C)(3)	10,000 00	0			Educational Institutions
Kansas State University Foundation, 1800 Kimball Ave Suite 200 Manhattan, KS 66502	48-0667209	501(C)(3)	7,300 00	0			Educational Institutions
Kevin O'Connor Scholarship Fund, Inc, 5432 N 160th Avenue Circle Omaha, NE 68116-3620	47-6023591	501(C)(3)	6,625 00	0			Educational Institutions Disease, Disorders, Medical Disciplines
Kicks for a Cure, Inc, P O Box 241603 Omaha, NE 68124	20-8105379	501(C)(3)	7,500 00	0			Arts, Culture, Humanities
Kindair at the Benson Theatre, 6056 Maple St PO Box 4972 Omaha, NE 68104	90-0551525	501(C)(3)	137,450 00	0			Religion, Spiritual Development
King of Kings Lutheran Church, 11615 "I" Street Omaha, NE 68137	47-0520429	501(C)(3)	12,000 00	0			Educational Institutions
KIOS Public Radio (Omaha Public Schools), 3215 Cumming Street Omaha, NE 68131-2024	47-6002629	501(C)(3)	8,475 00	0			Human Services
Kwanis Club of Omaha Golden K Foundation Inc, 1301 S 75Th St Omaha, NE 68124-1602	47-5420516	501(C)(3)	11,200 00	0			Philanthropy, Voluntarism, Grantmaking
Knights of Aksarben Foundation, 7101 Mercy Road Suite 320 Omaha, NE 68106	47-0447496	501(C)(3)	56,450 00	0			Religion, Spiritual Development
Kountze Memorial Lutheran Church, 2650 Farnam Street Omaha, NE 68131	47-0379757	501(C)(3)	99,600 00	0			Arts, Culture, Humanities
KVNO/UNO, 6001 Dodge St MS CB200 Omaha, NE 68182-0564	47-0491233	501(C)(3)	12,390 00	0			Religion, Spiritual Development
KVSS - Spirit Catholic Radio, 13326 A Street VSS Catholic Communications Omaha, NE 68144	91-1857425	501(C)(3)	25,600 00	0			Human Services
Lane Thomas Foundation, 21463 Walnut St Elkhorn, NE 68022	81-4544601	501(C)(3)	11,000 00	0			Youth Development
Latino Center of the Midlands - Chicano Awareness Center, 4821 S 24th Street Omaha, NE 68107-2704	23-7208431	501(C)(3)	16,350 00	0			Crime, Legal Related Disease, Disorders, Medical Disciplines
Legal Aid of Nebraska, 209 S 19th St Suite 200 Omaha, NE 68102	47-0483506	501(C)(3)	51,700 00	0			Religion, Spiritual Development
Leukemia & Lymphoma Society, 11840 Nicholas St Suite 215 Omaha, NE 68154	13-5644916	501(C)(3)	18,650 00	0			Religion, Spiritual Development
Lifegate Church, 15555 West Dodge Road Omaha, NE 68154	23-7088203	501(C)(3)	151,503 00	0			Religion, Spiritual Development
Lights of Hope Foundation, PO Box 11489 Omaha, NE 68111	47-3094068	501(C)(3)	9,600 00	0			Religion, Spiritual Development

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Lincoln Community Foundation, 215 Centennial Mall South Suite 100 Lincoln, NE 68508-1813	47-0458128	501(C)(3)	18,750 00	0			Philanthropy, Voluntarism, Grantmaking
Little Hawks Childcare Center, Inc, 753 Mann Street P O Box 187 Manilla, IA 51454	83-0528912	501(C)(3)	10,000 00	0			Human Services
Luis Palau Association, PO Box 50 Portland, OR 97207	93-0713827	501(C)(3)	6,100 00	0			Religion, Spiritual Development
Luther Memorial Lutheran Church, 1031 Sunset Trail Omaha, NE 68132	47-0438089	501(C)(3)	6,550 00	0			Religion, Spiritual Development
Lutheran Church of the Master, 2617 So 114th St Omaha, NE 68144	47-6029601	501(C)(3)	12,295 00	0			Religion, Spiritual Development
Lutheran Family Services of Nebraska, 124 South 24th Street Suite 230 Omaha, NE 68103	23-7267972	501(C)(3)	680,400 00	0			Human Services
Madonna Rehabilitation Hospital, Omaha Campus 17500 Burke St Omaha, NE 68118	47-0439599	501(C)(3)	12,700 00	0			Health - General & Rehabilitative
Madonna School, 6402 N 71st Plz Omaha, NE 68104-4674	47-0491332	501(C)(3)	51,225 00	0			Educational Institutions
Make-A-Wish Foundation of Nebraska, 11836 Arbor St Omaha, NE 68144-2941	47-0671096	501(C)(3)	25,700 00	0			Health - General & Rehabilitative Community Improvement, Capacity Building
Malvern Area Betterment Association, 61828 315th Street Malvern, IA 51551-0189	26-21777295	501(C)(3)	7,500 00	0			Educational Institutions
Maplewood Academy, 700 Main St N Hutchinson, MN 55350	41-0780401	501(C)(3)	10,000 00	0			Educational Institutions
Marian High School, 7400 Military Avenue Omaha, NE 68134-3351	05-0664529	501(c)(3)	149,650 00	0			Educational Institutions Public Safety, Disaster Preparedness & Relief
Marne Firefighter and Rescue Association, 403 Washington Street Marne, IA 51552	20-4956035	501(C)(3)	6,000 00	0			Religion, Spiritual Development
Mary Our Queen Church, 3535 So 119th Street Omaha, NE 68144-4631	47-0490634	501(C)(3)	51,340 00	0			Health - General & Rehabilitative
Mayo Clinic, Gift Processing Team 200 First Street SW Rochester, MN 55905	41-6011702	501(C)(3)	22,200 00	0			Educational Institutions
Mercy High School, 1501 S 48Th St Omaha, NE 68106-2504	47-0424786	501(C)(3)	18,150 00	0			Health - General & Rehabilitative
Merrymakers Association, 12020 Shamrock Plaza Ste 200 Omaha, NE 68154	47-0692363	501(C)(3)	11,050 00	0			Human Services
Metro Area Continuum of Care for the Homeless, 6001 Dodge St CEC 117 MACCH Omaha, NE 68182-1102	11-3788955	501(C)(3)	10,000 00	0			Housing, Shelter
Micah House Corporation, 1415 Avenue J Council Bluffs, IA 51501	42-1292393	501(C)(3)	17,400 00	0			Youth Development
Mid-America Council, Boy Scouts of America, 12401 West Maple Road Omaha, NE 68164-1853	47-0376545	501(C)(3)	58,335 00	0			Educational Institutions Philanthropy, Voluntarism, Grantmaking
Midland University, 900 North Clarkson Street Institutional Advancement Fremont, NE 68025	47-0376551	501(C)(3)	64,450 00	0			Religion, Spiritual Development
Midlands Community Foundation, 217 N Jefferson St Papillion, NE 68046	51-0191738	501(C)(3)	7,500 00	0			
Midwest Jesuits, 1010 N Hooker St Chicago, IL 60642	45-2552789	501(C)(3)	9,300 00	0			

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Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number: 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Millard Public Schools Foundation, 5225 S 159th Avenue Omaha, NE 68135-3179	47-0678796	501(C)(3)	12,500 00	0			Educational Institutions Community Improvement, Capacity Building
Mills County Board of Supervisors, 418 Sharp Street Glenwood, IA 51534	42-6004708	501(c)(3)	23,000 00	0			
Mills County Storehouse, P O Box 289 Glenwood, IA 51534	42-1232855	501(C)(3)	15,000 00	0			Agriculture, Food, Nutrition
Mindfulness Outreach Initiative Inc, 3015 Pacific Street Omaha, NE 68105	46-0841818	501(C)(3)	14,500 00	0			Human Services
Mission Church, 3401 Patrick Ave Omaha, NE 68111	82-0837930	501(C)(3)	41,945 15	0			Religion, Spiritual Development
Montgomery County Agricultural Society, 1343 US Highway 34 Emerson, IA 51533	45-5293326	501(C)(3)	10,000 00	0			Agriculture, Food, Nutrition
Montgomery County Family YMCA, 101 East Cherry Street Red Oak, IA 51566	42-1433436	501(C)(3)	30,000 00	0			Human Services
More Than Just A Village Academy (MTJAV), PO Box 31681 Omaha, NE 68131	27-5027334	501(C)(3)	6,100 00	0			Youth Development
MOSAIC, 4980 South 118th Street Omaha, NE 68137	11-3669999	501(C)(3)	78,500 00	0			Human Services
Mount Michael Benedictine School, 22520 Mount Michael Road Elkhorn, NE 68022-3400	30-0299031	501(C)(3)	6,450 00	0			Educational Institutions
Mount Vernon Ladies' Association, P O Box 110 Historic Mount Vernon Mount Vernon, VA 22121-0110	54-0564701	501(C)(3)	10,100 00	0			Arts, Culture, Humanities
Mount View Presbyterian Church, 5308 Hartman Avenue Omaha, NE 68104	47-0421455	501(c)(3)	11,000 00	0			Religion, Spiritual Development
Munroe-Meyer Institute, 985450 NMC University of Nebraska Omaha, NE 68198-5450	47-0049123	501(C)(3)	10,100 00	0			Mental Health, Crisis Intervention
Museum of Nebraska Art, 2401 Central Avenue Kearney, NE 68847	47-0608588	501(C)(3)	22,700 00	0			Arts, Culture, Humanities
Museum of the American Revolution, Nation Center for the Am Revolution 101 S Third Street Philadelphia, PA 19106	23-2773714	501(C)(3)	10,000 00	0			Arts, Culture, Humanities
Music in Catholic Schools, 3900 Webster St Msgr Ernest Graham Building, Rm 206 Omaha, NE 68131	47-0618242	501(c)(3)	11,100 00	0			Educational Institutions
Naples Zoo at Caribbean Gardens, 1590 Goodlette-Frank Road Naples, FL 34102	56-2412630	501(C)(3)	15,000 00	0			Animal Related
National Association of the Bahamas Miami, 1200 S Pine Island Road Suite 450 Plantation, FL 33324	65-0525850	501(C)(3)	100,000 00	0			Human Services
National Jewish Health, 1400 Jackson Street S731 Denver, CO 80206-2761	74-2044647	501(C)(3)	5,500 00	0			Health - General & Rehabilitative Environmental Quality Protection, Beautification
Nature Conservancy - Nebraska, 1007 Leavenworth St Nebraska Field Office Omaha, NE 68102	53-0242652	501(C)(3)	53,350 00	0			
Nebraska Advanced Manufacturing Coalition, 4025 E 23rd St Columbus, NE 68601	20-5544866	501(C)(3)	15,000 00	0			Educational Institutions Civil Rights, Social Action, Advocacy
Nebraska Applesseed Center for Law in the Public Interest, 941 O Street Suite 920 Lincoln, NE 68508	47-0798343	501(C)(3)	43,000 00	0			
Nebraska Children and Families Foundation, 215 Centennial Mall South Suite 200 Lincoln, NE 68508	91-1829974	501(C)(3)	21,000 00	0			Human Services

Continuation Sheet for Schedule I (Form 990) Employer Identification Number **36-3738990**

Name of organization **Omaha Community Foundation Donor Directed Depository**

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Disc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Nebraska Civic Engagement Table, 211 N 14th St Lincoln, NE 68508	81-2233379	501(C)(3)	50,000 00	0			Civil Rights, Social Action, Advocacy
Nebraska Community Foundation, 8100 S 15th St, Suite A PO Box 83107 Lincoln, NE 68501-3107	47-0769903	501(C)(3)	11,900 00	0			Community Improvement, Capacity Building
Nebraska Cultural Endowment, 1004 Farnam Street Plaza Level Omaha, NE 68102	47-0813703	501(C)(3)	10,250 00	0			Arts, Culture, Humanities
Nebraska Farm Bureau Foundation, 5225 S 16th St Lincoln, NE 68512	46-1740947	501(C)(3)	6,500 00	0			Educational Institutions
Nebraska Game & Parks Foundation, P O Box 36 Waverly, NE 68462-0036	36-3237503	501(C)(3)	1,009,000 00	0			Environmental Quality
Nebraska Greats Foundation/Husker Greats Foundation, 5010 Underwood Avenue Omaha, NE 68132	45-5122321	501(C)(3)	10,500 00	0			Protection, Beautification
Nebraska Humane Society, 8929 Fort Street Omaha, NE 68134	47-0378997	501(C)(3)	150,929 82	0			Medical Research
Nebraska Humanities Council, 215 Centennial Mall S Suite 330 Lincoln, NE 68508-1836	23-7359778	501(C)(3)	27,213 00	0			Animal Related
Nebraska Lutheran Campus Ministry, 6757 Newport Avenue Suite 300 Omaha, NE 68512	47-0629969	501(C)(3)	5,500 00	0			Arts, Culture, Humanities
Nebraska Lutheran Outdoor Ministries, 27416 Ranch Road Carol Joy Holling Camp Ashland, NE 68003	47-0488319	501(C)(3)	5,600 00	0			Religion, Spiritual Development
Nebraska Medical Center - Nebraska Medicine, 987511 Nebraska Medical Center Omaha, NE 68198-7511	91-1858433	501(C)(3)	56,240 00	0			Religion, Spiritual Development
Nebraska Methodist Hospital Foundation, 8701 W Dodge Road Ste 450 Omaha, NE 68114	47-0595345	501(C)(3)	61,317 50	0			Health - General & Rehabilitative
Nebraska Shakespeare Festival, Fine Arts Dept, Creighton University 2500 California Plaza Omaha, NE 68178	47-0699092	501(C)(3)	74,750 00	0			Health - General & Rehabilitative
Nebraska Wesleyan University, 5000 Saint Paul Avenue Lincoln, NE 68504-2794	47-0376524	501(C)(3)	8,200 00	0			Arts, Culture, Humanities
NET Foundation for Television, 1800 North 33rd Street Lincoln, NE 68503-1409	23-7122088	501(C)(3)	76,495 00	0			Educational Institutions
Newman Center/St Thomas Aquinas Church, 320 North 16th Street Lincoln, NE 68508	47-0464308	501(C)(3)	11,500 00	0			Arts, Culture, Humanities
Nishna Valley Family YMCA, 1100 Maple Street Atlantic, IA 50022	42-0844143	501(C)(3)	18,025 00	0			Religion, Spiritual Development
Norfolk Public Schools, 512 Philip Avenue PO Box 139 Norfolk, NE 68701	47-6004162	501(C)(3)	5,614 83	0			Human Services
Northeastern Minnesotans for Wilderness, PO Box 625 Ely, MN 55731	01-0743018	501(C)(3)	46,000 00	0			Educational Institutions
NorthStar Foundation, 4242 N 49th St Omaha, NE 68104	26-0494022	501(C)(3)	49,020 00	0			Environmental Quality
Northwest Community Church, 10200 Malcolm Road Malcolm, NE 68402	05-5712939	501(C)(3)	10,500 00	0			Protection, Beautification
Northwest Hills United Church of Christ, 9334 Fort Street Financial Secretary Omaha, NE 68134-1700	47-6027830	501(c)(3)	35,000 00	0			Youth Development
Notre Dame Sisters, 3501 State Street Omaha, NE 68112-1709	47-0408244	501(c)(3)	10,900 00	0			Religion, Spiritual Development
							Religion, Spiritual Development
							Religion, Spiritual Development

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments, (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance Disease, Disorders, Medical Disciplines
Nursing Heart Inc, 1248 W Ohio St Suite 301 Chicago, IL 60642	46-1086098	501(C)(3)	15,750 00		0		Disciplines
Ocean Institute, 24200 Dana Point Harbor Drive Dana Point, CA 92629	33-0203448	501(C)(3)	15,000 00		0		Educational Institutions
Omaha 100, Incorporated, 2401 Lake Street Suite 130 Omaha, NE 68111	36-3752051	501(C)(3)	10,000 00		0		Housing, Shelter
Omaha Botanical Center Inc - Lauritzen Gardens, 100 Bancroft St Omaha, NE 68108-1736	47-0659701	501(C)(3)	142,155 00		0		Environmental Quality Protection, Beautification
Omaha Bridges Out of Poverty Inc, PO Box 540338 Omaha, NE 68154	81-3496316	501(C)(3)	12,250 00		0		Human Services
Omaha Chamber Music Society, 7914 West Dodge Road #364 Omaha, NE 68114-3423	47-0838822	501(C)(3)	10,700 00		0		Arts, Culture, Humanities
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0594056	501(C)(3)	15,950 00		0		Arts, Culture, Humanities
Omaha Community Playhouse, 6915 Cass Street Omaha, NE 68132-2696	47-0399856	501(C)(3)	58,300 00		0		Arts, Culture, Humanities
Omaha Conservatory of Music, 7023 Cass St Omaha, NE 68132	47-0834657	501(C)(3)	67,700 00		0		Arts, Culture, Humanities
Omaha Crusaders, 12344 So 73rd Ave Papillion, NE 68046	36-3487123	501(C)(3)	10,000 00		0		Religion, Spiritual Development
Omaha Early Learning Centers Inc, 4201 N 34th Avenue Omaha, NE 68111	47-1523974	501(C)(3)	50,000 00		0		Educational Institutions
Omaha Morning Rotary Foundation, 111 South 197th Street Elkhorn, NE 68022	36-3876639	501(C)(3)	5,150 00		0		Human Services
Omaha Multi-Sport Complex/Nebraska Multisport Complex, 13808 F St Omaha, NE 68137	45-5587726	501(C)(3)	515,000 00		0		Recreation, Sports, Leisure, Athletics
Omaha Performing Arts Society, 1200 Douglas Street Holland Performing Arts Center Omaha, NE 68102	47-0832480	501(C)(3)	152,050 00		0		Arts, Culture, Humanities
Omaha Public Library Foundation, 215 South 15th Street Omaha, NE 68102	36-3411575	501(C)(3)	16,200 00		0		Educational Institutions
Omaha Shelter for Homeless Trust, c/o Heritage Services 10050 Regency Circle, Suite 101 Omaha, NE 68114	82-3653921	501(C)(3)	100,000 00		0		Housing, Shelter
Omaha Street School, 3223 No 45th Street Omaha, NE 68104	47-0811597	501(C)(3)	8,200 00		0		Educational Institutions
Omaha Symphony Association, 1905 Harney St Suite 400 Omaha, NE 68102-2318	47-6039304	501(C)(3)	212,908 28		0		Arts, Culture, Humanities
Omaha Theater Company/Rose Theater, 2001 Farnam Street Omaha, NE 68102	47-0494912	501(C)(3)	19,000 00		0		Arts, Culture, Humanities
Omaha Zoo Foundation, 3701 So 10th Street Omaha, NE 68107	36-3297716	501(C)(3)	239,075 00		0		Animal Related
One World Community Health Centers, Inc, 4920 South 30th St, Suite 103 Omaha, NE 68107	47-0548990	501(C)(3)	18,100 00		0		Health - General & Rehabilitative
Open Door Mission, P O Box 8340 2828 North 23rd St East Omaha, NE 68108-0340	47-0411375	501(C)(3)	410,090 00		0		Human Services
OpenSky Policy Institute, 1327 H St Ste 102 Lincoln, NE 68508-3798	45-3327969	501(C)(3)	15,300 00		0		Public, Society Benefit

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Opera Omaha, 1850 Farnam St Omaha, NE 68102	47-6032795	501(C)(3)	182,258 28	0			Arts, Culture, Humanities Disease, Disorders, Medical Disciplines
Operation Smile Inc, 3641 Faculty Blvd Virginia Beach, VA 23453	54-1460147	501(C)(3)	12,500 00	0			Educational Institutions
Our Lady of Lourdes - Saint Adalbert Church, 2110 So 32nd Ave Omaha, NE 68105	47-0376523	501(C)(3)	9,350 00	0			Religion, Spiritual Development
Our Lady of Tahoe Catholic Parish, PO Box 115 Zephyr Cove, NV 89448	27-4336535	501(C)(3)	18,500 00	0			Religion, Spiritual Development
Pacific Hills Lutheran Church, 1110 So 90th Street Treasurer Omaha, NE 68124	47-6000920	501(C)(3)	46,000 00	0			Religion, Spiritual Development
Page County Board of Supervisors, 112 East Main Street Clarinda, IA 51632	42-6004382	501(C)(3)	14,000 00	0			Public, Society Benefit
Partnership 4 Kids, 1004 Farnam St, # 200 Omaha, NE 68102	47-0762798	501(C)(3)	6,350 00	0			Educational Institutions
Percival Hometown Pride, 1795 200th Street Percival, IA 51648	47-4497571	501(C)(3)	7,500 00	0			Public, Society Benefit
Phoenix Academy Day School, 1110 N 66th St Omaha, NE 68132	02-0732028	501(C)(3)	52,500 00	0			Educational Institutions
Phoenix Gospel Mission, dba, Phoenix Rescue Mission, PO Box 6708 Phoenix, AZ 85005	86-6057771	501(C)(3)	15,000 00	0			Housing, Shelter
Phoenix Seminary Inc, 7901 E Shea Blvd Scottsdale, AZ 85260	86-0711495	501(C)(3)	25,000 00	0			Educational Institutions
Pi Beta Phi Foundation, 1154 Town & Country Commons Dr Town & Country, MO 63017	43-1542735	501(C)(3)	6,500 00	0			Philanthropy, Voluntarism, Grantmaking
Planned Parenthood of the Heartland, 3105 N 93rd Street Omaha, NE 68134	42-0727488	501(C)(3)	60,650 00	0			Health - General & Rehabilitative
Platte Institute for Economic Research Inc, 6910 Pacific St Suite 216 Omaha, NE 68106	20-8809060	501(C)(3)	35,600 00	0			Social Science Research Institutes
Poor Clare Sisters of Omaha, Franciscan Monastery of St Clare 22625 Edgewater Rd Elkhorn, NE 68022	47-0358815	501(C)(3)	7,800 00	0			Religion, Spiritual Development
Pope John XXIII Catholic High School, P O Box 179 Elgin, NE 68636-0179	47-0499212	501(C)(3)	7,500 00	0			Educational Institutions
Pottawattamie Arts, Culture & Entertainment, 1228 S Main St Suite 115 Council Bluffs, IA 51503	42-1185311	501(C)(3)	8,000 00	0			Arts, Culture, Humanities
Precious Memories Childcare, Inc, 2501 Leavenworth Omaha, NE 68105	47-0723456	501(C)(3)	6,536 00	0			Human Services
Presbyterian Church (USA), PO Box 643700 Pittsburg, PA 15264-3700	23-6393377	501(C)(3)	9,000 00	0			Religion, Spiritual Development
Presbyterian Church of the Cross, 1517 South 114th Street Finance Director Omaha, NE 68144	47-6000899	501(C)(3)	25,076 00	0			Religion, Spiritual Development
Presbyterian Church of the Master, 10710 Corby Circle Office Manager Omaha, NE 68164	47-0550142	501(C)(3)	12,000 00	0			Religion, Spiritual Development
Project Harmony, 11949 Q Street Omaha, NE 68137	47-0789054	501(C)(3)	144,802 69	0			Crime, Legal Related Disease, Disorders, Medical Disciplines
Project Pink'd Inc, 4089 S 84th St Ste 108 Omaha, NE 68127	45-5212995	501(C)(3)	6,300 00	0			

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Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Quality Living, Inc. 6404 No 70th Plaza Omaha, NE 68104-1075	47-0665946	501(C)(3)	6,200 00	0	0		Health - General & Rehabilitative Environmental Quality Protection, Beautification
Rails-To-Trails Conservancy, 2121 Ward Court NW Washington, DC 20077-7560	52-1437006	501(C)(3)	10,500 00	0	0		Educational Institutions
Read With Me Volunteer Programs, Box 1016 Rancho Mirage, CA 92270	47-1406641	501(C)(3)	25,000 00	0	0		Religion, Spiritual Development Human Services
Real Momentum Ministries Inc, 1125 Holly St Canton, GA 30114	46-1609320	501(C)(3)	5,300 00	0	0		Religion, Spiritual Development
Refugee Empowerment Center - Southern Sudan Community Assoc, 3610 Dodge Street Suite 100 Omaha, NE 68131	91-1778118	501(C)(3)	20,300 00	0	0		Religion, Spiritual Development
Rejoice Lutheran Church, 2556 S 138th Street Omaha, NE 68144	47-0426523	501(C)(3)	17,588 00	0	0		Religion, Spiritual Development
Resurrection Evangelical Lutheran Church, 153 S McKenna Ave Gretna, NE 68028	47-0587763	501(C)(3)	10,945 20	0	0		Religion, Spiritual Development
RISE Academy, 3555 Farnam St Suite 235 Omaha, NE 68131	83-0583165	501(C)(3)	79,600 00	0	0		Crime, Legal Related
Rockbrook United Methodist Church, 9855 West Center Road Finance Office Omaha, NE 68124	05-0775932	501(C)(3)	18,885 00	0	0		Religion, Spiritual Development
Ronald McDonald House Charities, Inc of Omaha, 620 So 38th Ave Omaha, NE 68105-1104	47-0755104	501(C)(3)	46,000 00	0	0		Health - General & Rehabilitative
Roncalli High School, 6401 Sorensen Parkway Omaha, NE 68152	47-0486481	501(C)(3)	30,000 00	0	0		Educational Institutions
Rotary Foundation of Rotary International, 1560 Sherman Avenue Evanston, IL 60201	36-3245072	501(C)(3)	10,565 00	0	0		International, Foreign Affairs & National Security
Routt County United Way, 443 Oak St Steamboat Springs, CO 80477	84-0920741	501(C)(3)	14,500 00	0	0		Philanthropy, Volunteerism, Grantmaking
Royal Family Kids' Camps Inc, 3000 W MacArthur Blvd Suite 412 Santa Ana, CA 92704	33-0380021	501(C)(3)	7,500 00	0	0		Recreation, Sports, Leisure, Athletics
S A V E - Students Athletes Values Education Inc, 3535 Harney St Omaha, NE 68131	27-1506313	501(C)(3)	11,000 00	0	0		Youth Development
Salvation Army, 10755 Burt St Omaha, NE 68114-2065	36-2167910	501(C)(3)	195,350 70	0	0		Human Services
Salvation Army National Corp, 615 Slaters Lane Alexandria, VA 22314	22-2406433	501(C)(3)	15,000 00	0	0		Human Services
Santa Barbara Museum of Natural History, 2559 Puesta del Sol Santa Barbara, CA 93105	95-1643378	501(C)(3)	31,000 00	0	0		Arts, Culture, Humanities Community Improvement, Capacity Building
SCORE Association - Service Corps of Retired Executives Assoc, 409 3rd St SW 5th Floor Washington, DC 20024	52-1067290	501(C)(3)	10,000 00	0	0		Religion, Spiritual Development
Scottsdale Bible Church, 7601 East Shea Blvd Scottsdale, AZ 82260	86-0179808	501(C)(3)	45,000 00	0	0		Public, Society Benefit
Seal-Naval Special Warfare Family Foundation, 300 Carlsbad Village Drive Suite 108A-361 Carlsbad, CA 92008	27-1963880	501(C)(3)	5,750 00	0	0		Religion, Spiritual Development
Second Unitarian Church, 3012 South 119th Street Omaha, NE 68144-4514	47-0581934	501(C)(3)	16,500 00	0	0		Arts, Culture, Humanities
Segerstrom Center for the Arts, 600 Town Center Drive Costa Mesa, CA 92626	23-7287150	501(C)(3)	35,000 00	0	0		

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Disc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Shelby County Board of Supervisors, P O Box 431 Harlan, IA 51537	42-6004757	501(c)(3)	8,000 00	0			Public, Society Benefit
Sheltering Tree Inc, PO Box 4990 Omaha, NE 68104	03-0605993	501(C)(3)	6,500 00	0			Housing, Shelter
Shenandoah Medical Center Foundation, 300 Pershing Ave Shenandoah, IA 51601-2355	42-1471184	501(C)(3)	5,839 00	0			Health - General & Rehabilitative
Shriner's Hospital for Children, PO Box 31356 Tampa, FL 33631	36-2193608	501(C)(3)	29,950 00	0			Health - General & Rehabilitative
Sidney Hometown Pride Fund, P O Box 74 Sidney, IA 51652	47-3941468	501(C)(3)	8,500 00	0			Community Improvement, Capacity Building
Sidney Volunteer Fire & Rescue, P O Box 39 2 Draper Drive Sidney, IA 51652	42-1325728	501(C)(3)	6,750 00	0			Public Safety, Disaster Preparedness & Relief
Siena Francis House, 1702 Nicolas St Omaha, NE 68102	47-0601005	501(C)(3)	94,750 00	0			Housing, Shelter
Silver Fox Foundation, P O Box 67 Dunlap, IA 51529	82-2556781	501(C)(3)	19,827 33	0			Arts, Culture, Humanities
Simple Foundation, 3157 Farnam St Ste 7104 Omaha, NE 68131	46-5272775	501(C)(3)	91,650 00	0			Human Services
Sister Cities International, Inc, 915 15th St, NW 4th Floor Washington, DC 20005	52-0859021	501(C)(3)	6,000 00	0			International, Foreign Affairs & National Security
Skutt Catholic High School, 3131 So 156th Street Omaha, NE 68130-1907	47-0753834	501(c)(3)	59,805 00	0			Educational Institutions
South Carolina Waterfowl Association, 9833 Old River Road Pinewood, SC 29125	57-0841167	501(C)(3)	10,000 00	0			Environmental Quality Protection, Beautification
Southeast Nebraska Cultural Center, 10602 Olive St LaVista, NE 68128	26-2209216	501(C)(3)	75,000 00	0			Educational Institutions
Southwest Church of Christ, 2600 South 124th St Omaha, NE 68144	05-1378635	501(C)(3)	58,000 00	0			Religion, Spiritual Development
Sparrow's Song - History in Action, PO Box 47 Grandview, MO 64030	75-2376681	501(C)(3)	10,000 00	0			Arts, Culture, Humanities
Special Olympics Nebraska, 9427 F St Omaha, NE 68127	47-0546346	501(C)(3)	6,500 00	0			Recreation, Sports, Leisure, Athletics
St Andrew's United Methodist Church, 15050 West Maple Road Omaha, NE 68116	47-0761542	501(c)(3)	47,000 00	0			Religion, Spiritual Development
St Andrews Episcopal Church, 925 South 84th Street Omaha, NE 68114-5207	47-0466152	501(c)(3)	63,000 00	0			Religion, Spiritual Development
St Augustine Indian Mission, Po Box 766 Winnebago, NE 68071-0766	47-0398898	501(C)(3)	61,525 00	0			Religion, Spiritual Development
St Augustine of Canterbury Episcopal Church, 285 South 208th Street Omaha, NE 68022	05-0393517	501(c)(3)	22,000 00	0			Religion, Spiritual Development
St Bernard's Church, 3601 No 65th Street Omaha, NE 68104	47-0376572	501(c)(3)	10,000 00	0			Religion, Spiritual Development
St Bonaventure Catholic Church, 1565 18th Avenue Columbus, NE 68601	47-0376620	501(c)(3)	66,400 00	0			Religion, Spiritual Development
St Cecilia's Cathedral Corporation, 701 North 40th Street Omaha, NE 68131	47-0376611	501(C)(3)	71,300 00	0			Religion, Spiritual Development

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Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
St Charles Borromeo Church, 7790 S 192nd St Gretna, NE 68028-3542	81-0672912	501(C)(3)	12,700 00	0			Religion, Spiritual Development
St Columbkille Catholic Church, 200 East 6th Street Papillion, NE 68046	47-0469648	501(c)(3)	13,500 00	0			Religion, Spiritual Development
St Elizabeth Ann Seton Catholic Church, 5419 N 114th Street Omaha, NE 68164	47-0638045	501(C)(3)	5,300 00	0			Religion, Spiritual Development
St Frances Cabrini Church, 1248 S 10th St Omaha, NE 68108	47-0424784	501(c)(3)	5,331 00	0			Religion, Spiritual Development
St James Catholic Church, 9025 Larimore Avenue Omaha, NE 68134	47-0491004	501(C)(3)	50,275 00	0			Religion, Spiritual Development
St John Lutheran Church, 633 Willow Avenue Council Bluffs, IA 51503	42-0788221	501(C)(3)	12,758 00	0			Religion, Spiritual Development
St John the Evangelist Catholic Church, 307 East Meigs Valley, NE 68064	47-0379837	501(c)(3)	23,550 00	0			Religion, Spiritual Development
St John's Catholic Church, 2500 California Street Creighton University Omaha, NE 68178	47-0376537	501(c)(3)	12,200 00	0			Religion, Spiritual Development
St Josephs Catholic Church, 100 S 9th Street Springfield, NE 68059-5721	36-3130185	501(C)(3)	21,000 00	0			Religion, Spiritual Development
St Jude's Children's Research Hospital, 501 St Jude Place Memphis, TN 38105	62-0646012	501(C)(3)	24,800 00	0			Health - General & Rehabilitative
St Leo's Catholic Church, 1920 No 102nd Street Omaha, NE 68114-1116	47-0609520	501(c)(3)	12,950 00	0			Religion, Spiritual Development
St Luke United Methodist Church, 11810 Burke Street Omaha, NE 68154	47-0520749	501(c)(3)	39,946 84	0			Religion, Spiritual Development
St Margaret Mary Church, Bookkeeping Dept 6116 Dodge Street Omaha, NE 68132-2114	47-0429417	501(c)(3)	101,830 00	0			Religion, Spiritual Development
St Mary Magdalene Church, 109 South 19th Street Omaha, NE 68102	47-0413712	501(C)(3)	61,800 00	0			Religion, Spiritual Development
St Mary's Church and School of Bellevue, 811 West 23rd Avenue Bellevue, NE 68005	47-0380461	501(c)(3)	10,400 00	0			Religion, Spiritual Development
St Matthew the Evangelist Church of Bellevue, 12210 So 36th Street Bellevue, NE 68123-2207	47-0800122	501(C)(3)	31,000 00	0			Religion, Spiritual Development
St Michael Lutheran Church, 13232 Blondo Street Omaha, NE 68164	47-0641425	501(C)(3)	8,400 00	0			Religion, Spiritual Development
St Patrick Catholic Church of Manley, PO Box 27 Manley, NE 68403	47-0465554	501(C)(3)	23,000 00	0			Religion, Spiritual Development
St Patrick's Catholic Church and School, P O Box 10 20500 West Maple Road Elkhorn, NE 68022	47-0379377	501(c)(3)	71,870 94	0			Religion, Spiritual Development
St Paul's United Methodist Church, 324 S Jackson St Papillion, NE 68046-2402	47-0403979	501(C)(3)	17,250 00	0			Religion, Spiritual Development
St Philip Neri - Blessed Sacrament Church, 8200 N 30th Street Omaha, NE 68112	47-0376609	501(C)(3)	33,350 00	0			Religion, Spiritual Development
St Pius X/St Leo School, 6905 Blondo Street Omaha, NE 68104	47-0424937	501(c)(3)	39,550 00	0			Educational Institutions
St Robert Bellarmine Church, 11802 Pacific Street Omaha, NE 68154	05-0782718	501(c)(3)	143,750 00	0			Religion, Spiritual Development

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
St Stephen the Martyr Catholic Church, 16701 "S" Street Omaha, NE 68135	47-0730264	501(C)(3)	25,829 00	0			Religion, Spiritual Development
St Timothy's Lutheran Church, 510 North 93rd Street Omaha, NE 68114	47-6045615	501(C)(3)	21,800 00	0			Religion, Spiritual Development
St Vincent de Paul Catholic Church, 14330 Eagle Run Drive Omaha, NE 68164	47-0748573	501(C)(3)	155,543 58	0			Religion, Spiritual Development
St Vincent de Paul Church and School, 2375 E Arizona Ave Denver, CO 80210	84-0439603	501(C)(3)	40,000 00	0			Religion, Spiritual Development
St Vincent de Paul Society, PO Box 13600 Phoenix, AZ 85002	86-0096789	501(C)(3)	6,000 00	0			Human Services
St Wenceslaus Catholic Church and School, 15353 Pacific Street Omaha, NE 68154	47-0647888	501(C)(3)	82,750 00	0			Religion, Spiritual Development
St William Church, 750 Seagate Drive Naples, FL 34103	59-1492626	501(C)(3)	11,500 00	0			Religion, Spiritual Development
Stanton Historical Society, P O Box 231 Stanton, IA 51573	42-1380754	501(C)(3)	6,100 00	0			Arts, Culture, Humanities
Steadfast Bible Fellowship, 2440 S 141st Circle PO Box 518 Omaha, NE 68010	20-0793317	501(C)(3)	9,200 00	0			Religion, Spiritual Development
Stephen Center, 2723 Q Street Omaha, NE 68107	36-3363994	501(C)(3)	26,200 00	0			Housing, Shelter
Stony Brook Church, 14345 Y St Omaha, NE 68137	27-3981094	501(C)(3)	25,000 00	0			Religion, Spiritual Development
Street Business School, BreadforLife, 6797 Winchester Circle Suite 200 Boulder, CO 80301	20-1683139	501(C)(3)	6,000 00	0			International, Foreign Affairs & National Security
Student Mobilization Inc., PO Box 567 Conway, AR 72033	71-0629392	501(C)(3)	6,100 00	0			Religion, Spiritual Development
Suburban Rotary Charitable Foundation, 4089 S 84th St PMB # 317 Omaha, NE 68127	36-3544327	501(C)(3)	26,520 00	0			Community Improvement, Capacity Building
Sun Health Foundation, 14719 W Grand Ave Surprise, AZ 85374	23-7107959	501(C)(3)	26,000 00	0			Health - General & Rehabilitative Disease, Disorders, Medical Disciplines
Susan G Komen Breast Cancer Foundation - Nebraska Affiliate, 8707 West Center Road Suite 101 Omaha, NE 68124	26-0056671	501(C)(3)	13,200 00	0			Crime, Legal Related
Teammates Mentoring Program, 6801 O Street Lincoln, NE 68510	47-0840990	501(C)(3)	55,803 75	0			Educational Institutions
Temple Bat Yahm, 1011 Camelback St Newport Beach, CA 92660	95-2875578	501(C)(3)	19,250 00	0			Religion, Spiritual Development
Temple Israel, 13111 Sterling Ridge Dr Financial Office Omaha, NE 68144	47-0376590	501(C)(3)	30,810 00	0			Religion, Spiritual Development
Thanksgiving Lutheran Church, 3702 370th Plaza Bellevue, NE 68123-1206	47-0664528	501(C)(3)	29,700 00	0			Religion, Spiritual Development
The Carter Center, One Copenhill Avenue 453 Freedom Parkway NE Atlanta, GA 30307-1496	58-1454716	501(C)(3)	5,300 00	0			Educational Institutions
Thomas Jefferson Foundation, Inc., PO Box 217 Charlottesville, VA 22902	54-0505959	501(C)(3)	10,100 00	0			Arts, Culture, Humanities
Trinity Episcopal Cathedral, 109 No 18th Street Omaha, NE 68102	47-0376621	501(C)(3)	27,500 00	0			Religion, Spiritual Development

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Trinity Lutheran Church-Blair, 141 S 20th St Blair, NE 68008	47-6060416	501(C)(3)	8,900 00	0	0		Religion, Spiritual Development
Trinity Lutheran Church-Omaha, 6340 North 30th Financial Secretary Omaha, NE 68111	47-6006881	501(C)(3)	34,200 00	0	0		Religion, Spiritual Development
Trinity United Methodist Church, 8009 Q Street Treasurer Ralston, NE 68127	47-0534542	501(C)(3)	10,700 00	0	0		Religion, Spiritual Development
Tyrome Williams Foundation, Building Dreams Omaha 5529 North 61st St Omaha, NE 68104	47-4256269	501(C)(3)	6,000 00	0	0		Educational Institutions
UNF Charitable Gift Fund, 1010 Lincoln Mail Ste 300 Lincoln, NE 68508	20-0288992	501(C)(3)	5,100 00	0	0		Educational Institutions
UNICEF USA, 125 Maiden Lane New York, NY 10038	13-1760110	501(C)(3)	11,700 00	0	0		Human Services
Union for Contemporary Art, 2423 N 24th Street Omaha, NE 68110	45-2274312	501(C)(3)	46,800 00	0	0		Arts, Culture, Humanities
United Faith Church, P O Box 115 Sidney, IA 51652	46-0859928	501(C)(3)	14,000 00	0	0		Religion, Spiritual Development
United States Artists Inc, 980 N Michigan Ave Suite 1300 Chicago, IL 60611	22-3903993	501(C)(3)	181,000 00	0	0		Arts, Culture, Humanities
United Way of the Desert, P O Box 13210 Palm Desert, CA 92255	95-2783993	501(C)(3)	25,000 00	0	0		Philanthropy, Voluntarism, Grantmaking
United Way of the Midlands, Finance Department 2201 Farnam Street Ste 200 Omaha, NE 68102	47-0376605	501(C)(3)	325,168 00	0	0		Philanthropy, Voluntarism, Grantmaking
Univ of Pennsylvania-Trustees of the Univ of Pennsylvania, 3451 Walnut Street, Room 601 Philadelphia, PA 19104-6285	23-1352685	501(C)(3)	25,250 00	0	0		Educational Institutions
University of Nebraska Foundation, 2285 S 67th Street, Ste 200 Omaha, NE 68106	47-0379839	501(C)(3)	619,412 00	0	0		Educational Institutions
University of Nebraska Medical Center, 984265 Nebraska Med Center Attn Karen Omaha, NE 68198-4265	91-1858433	501(C)(3)	20,000 00	0	0		Health - General & Rehabilitative
University of Notre Dame, P O Box 519 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(C)(3)	2,159,350 00	0	0		Educational Institutions
University of South Dakota Foundation, 1110 North Dakota Vermillion, SD 57069	46-6018891	501(C)(3)	7,000 00	0	0		Educational Institutions
University of Southern California, Advancement Gift Services 1150 South Olive St, 25th Floor Los Angeles, NE 90015	95-1642394	501(C)(3)	13,500 00	0	0		Educational Institutions
Urban Abbey United Methodist Church, 1026 Jackson St Omaha, NE 68102-2823	38-3954211	501(C)(3)	8,600 00	0	0		Religion, Spiritual Development
Urban League of Nebraska, 3040 Lake Street Omaha, NE 68111-3700	47-0384575	501(C)(3)	5,600 00	0	0		Human Services
Veterans Ambulatory Center Development Corporation, c/o Heritage Services 10050 Regency Cir, Ste 101 Omaha, NE 68114	81-5352624	501(C)(3)	20,000 00	0	0		Philanthropy, Voluntarism, Grantmaking
Villisca Volunteer Fire Fighter's Association Inc, 207 South 3rd Avenue Villisca, IA 50864	38-3780218	501(C)(3)	13,500 57	0	0		Public Safety, Disaster Preparedness & Relief
Voices for Children in Nebraska, 7521 Main Street, #103 Omaha, NE 68127	36-3528940	501(C)(3)	6,100 00	0	0		Community Improvement, Capacity Building
Water's Edge United Methodist Church, 19600 Harrison St Gretna, NE 68028	45-3789126	501(C)(3)	14,500 00	0	0		Religion, Spiritual Development

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation Donor Directed Depository

Employer Identification Number 36-3738990

Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Disc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Westside Church, 15050 W Dodge Road Omaha, NE 68154	47-0545004	501(C)(3)	45,000 00	0			Religion, Spiritual Development
Westside Community Schools Foundation, 909 S 76th St Omaha, NE 68114	47-0560469	501(C)(3)	34,350 00	0			Educational Institutions
Wheaton College, 501 East College Avenue Wheaton, IL 60187-5596	36-2182171	501(C)(3)	8,500 00	0			Educational Institutions
Whispering Roots, 4104 S 90th St Omaha, NE 68127	46-1579222	501(C)(3)	40,100 00	0			International, Foreign Affairs & National Security
White's Chapel United Methodist Church, 185 S White Chapel Blvd Southlake, TX 76092	75-2253775	501(C)(3)	15,000 00	0			Religion, Spiritual Development
Wildewood Christian Church, 1255 Royal Drive Papillion, NE 68046	47-0591466	501(C)(3)	6,400 00	0			Religion, Spiritual Development
Wisdom House Collaborative, 8712 W Dodge Rd Suite 300 Omaha, NE 68114	47-5577029	501(C)(3)	40,000 00	0			Mental Health, Crisis Intervention
Women's Center for Advancement, 3801 Harney St WCA Omaha, NE 68131	27-3205476	501(C)(3)	19,350 00	0			Human Services
Women's Fund of Omaha, 1111 N 13th St Suite 106 Omaha, NE 68102	47-0840885	501(C)(3)	7,000 00	0			Human Services
Woodbine Community Foundation, PO Box 139 Woodbine, IA 51579	31-1575176	501(C)(3)	40,110 52	0			Philanthropy, Voluntarism, Grantmaking
Worcester Polytechnic Institute/American Institute of Industrial Engineers, 100 Institute Road Attn Advancement Services Gift Recording Worcester, MA 01609-2280	04-2121659	501(C)(3)	10,000 00	0			Educational Institutions
World Vision, Inc, 34834 Weyerhaeuser Way South PO Box 9716 Federal Way, WA 98063	95-1922279	501(C)(3)	24,655 00	0			International, Foreign Affairs & National Security
World-Herald Goodfellows Charities, Inc, 1314 Douglas Street Suite 600 Omaha, NE 68102	47-6000559	501(C)(3)	35,490 00	0			Human Services
Wounded Warrior Project, P O Box 758516 Topeka, KS 66675-8516	20-2370934	501(C)(3)	7,700 00	0			Human Services
YFC, Inc, Maha Music Festival 725 North 14th St Omaha, NE 68102	06-1839109	501(C)(3)	10,000 00	0			Arts, Culture, Humanities
YMCA of Omaha/Council Bluffs, 430 S 20th St Omaha, NE 68102	47-0376586	501(C)(3)	8,500 00	0			Human Services
Young Life, 420 N Cascade Ave Colorado Spgs, CO 80903-3325	84-0385934	501(C)(3)	99,105 00	0			Philanthropy, Voluntarism, Grantmaking
Your Best Pathway to Health, PO Box 1252 Collegedale, TN 37315	81-3012737	501(C)(3)	20,000 00	0			Religion, Spiritual Development
Youth Emergency Services, 2679 Farnam Street, Ste 205 Omaha, NE 68131	47-0586898	501(C)(3)	8,950 00	0			Human Services
Youth for Christ USA, Inc, 4468 S 84th St Omaha, NE 68127	47-0484339	501(C)(3)	51,150 00	0			Youth Development

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information**

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation
Donor Directed Depository

Employer identification number

36-3789990

Part I Questions Regarding Compensation**1 a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.☐ First-class or charter travel☐ Travel for companions☐ Tax indemnification and gross-up payments☐ Discretionary spending account☐ Housing allowance or residence for personal use☐ Payments for business use of personal residence☐ Health or social club dues or initiation fees☐ Personal services (such as maid, chauffeur, chef)**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.☐ Compensation committee☐ Independent compensation consultant☐ Form 990 of other organizations☐ Written employment contract☐ Compensation survey or study☐ Approval by the board or compensation committee**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:**a** Receive a severance payment or change-of-control payment?**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?**c** Participate in, or receive payment from, an equity-based compensation arrangement?

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

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:**a** The organization?**b** Any related organization?

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

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:**a** The organization?**b** Any related organization?

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

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.**9** If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1 b

2

4 a

4 b

4 c

5 a

5 b

6 a

6 b

7

8

9

X

X

X

X

X

X

X

X

X

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**Schedule J (Form 990) 2019**

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Sara Boyd	(i)	0.	0.	0.	0.	0.	0.
1 President & CEO	(ii)	275,662.	50,331.	120.	6,729.	344,042.	0.
Melisa Sunde	(i)	0.	0.	0.	0.	0.	0.
2 CFO	(ii)	147,606.	15,841.	180.	24,114.	194,277.	0.
Matt Darling	(i)	0.	0.	0.	0.	0.	0.
3 Vice President	(ii)	148,615.	17,771.	108.	15,183.	188,484.	0.
John Levy	(i)	0.	0.	0.	0.	0.	0.
4 Dir of Donor Phila	(ii)	134,326.	8,262.	108.	23,792.	172,443.	0.
5	(i)						
(ii)							
6	(i)						
(ii)							
7	(i)						
(ii)							
8	(i)						
(ii)							
9	(i)						
(ii)							
10	(i)						
(ii)							
11	(i)						
(ii)							
12	(i)						
(ii)							
13	(i)						
(ii)							
14	(i)						
(ii)							
15	(i)						
(ii)							
16	(i)						
(ii)							

TEEA4102L 8/2/19

Schedule J (Form 990) 2019

BAA

Part III Supplemental Information

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

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

- ▶ **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2019**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation
Donor Directed Depository

Employer identification number

36-3789990

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	323	16,933,400.	FMV
10 Securities – Closely held stock	X	11	3,675,039.	Appraisal
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

29

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

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

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

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

b If 'Yes,' describe in Part II

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

	Yes	No
30a		X
31	X	
32a		X
33		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**Schedule M (Form 990) 2019**

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Omaha Community Foundation
Donor Directed Depository

Employer identification number

36-3789990

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

Omaha Community Foundation can elect directors.

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

The final return is e-mailed to the board of directors for their review. Each director reviews the form and changes are made accordingly.

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

This policy is covered under the related organization.

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

This policy is covered under the related organization.

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

This policy is covered under the related organization.

Form 990, Part VI, Line 18 - Explanation of Other Means Forms Available For Public Inspection

All documents are kept on file at the office of The Omaha Community Foundation at
3555 Farnam Street, Suite 222, Omaha, NE.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

Omaha Community Foundation
Donor Directed Depository

Employer identification number

36-3789990

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- -----					
(2) ----- ----- -----					
(3) ----- ----- -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Omaha Community Foundation 3555 Farnam Street, Suite 222 Omaha, NE 68131 47-0645958	Granting	NE	501(c)3	8	N/A		X
(2) ----- ----- -----							
(3) ----- ----- -----							
(4) ----- ----- -----							

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

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

(2) -----												

(3) -----												

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

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

(2) -----									

(3) -----									

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		
s Other transfer of cash or property from related organization(s)		

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Omaha Community Foundation	b	3,517,476.	
(2) Omaha Community Foundation	c	78,040.	
(3) Omaha Community Foundation	m	770,181.	
(4)			
(5)			
(6)			

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

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

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

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VII Supplemental Information

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