

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

2019Open 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
 3555 Farnam St #222
 Omaha, NE 68131

D Employer identification number

47-0645958

E Telephone number

(402) 342-3458

G Gross receipts \$ 155,844,174**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 1982**M** State of legal domicile NE**Part I Summary****1** Briefly describe the organization's mission or most significant activities To serve the community by cultivating generosity and strengthening nonprofits**2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets**3** Number of voting members of the governing body (Part VI, line 1a)

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 27

6 Total number of volunteers (estimate if necessary)

6 0

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

7a 4,516

b Net unrelated business taxable income from Form 990 T, line 39

7b 0

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

Prior Year

Current Year

60,111,482 75,245,079

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

3,490,308 3,909,525

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

9,489,844 8,632,798

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

5,216,074 5,034,474

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

78,307,708 92,821,876

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

54,345,052 59,995,538

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)

2,304,045 2,768,956

16a Professional fundraising fees (Part IX, column (A), line 11e)**b** Total fundraising expenses (Part IX, column (D), line 25) 732,509**17** Other expenses (Part IX, column (A), lines 11a, 11d, 11f, 24e)

4,126,505 4,760,772

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

60,775,602 67,525,266

19 Revenue less expenses. Subtract line 18 from line 12

17,532,106 25,296,610

20 Total assets (Part X, line 16)

Beginning of Current Year

End of Year

328,628,225 387,452,258

21 Total liabilities (Part X, line 26)

11,423,085 13,381,155

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

317,205,140 374,071,103

Part II Signature Block

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

Sign Here

Signature of officer

Date

11/11/2020

Type or print name and title

MELISA SUNDE CFO

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

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Form 990 (2019)

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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 missionTo serve the community by cultivating generosity and strengthening nonprofits.**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4 a** (Code) (Expenses \$ 64,270,409. including grants of \$ 59,995,538.) (Revenue \$)To promote philanthropy to fund charitable programs and organizations primarily serving our community - Omaha/Metro area, Southeast Nebraska and Southwest Iowa.**4 b** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4 c** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4 d** Other program services (Describe on Schedule O)(Expenses \$ including grants of \$) (Revenue \$)**4 e** Total program service expenses **▶** 64,270,409.

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)		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV		X
c 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
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 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		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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 27		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b X	
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 X	
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 5	
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	X
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?		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
10 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	
11 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	
12 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 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
16 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)

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	30 10			X				326,113.	0.	17,929.
(2) Melisa Sunde CFO	30 10			X				163,627.	0.	30,650.
(3) Matt Darling Vice President	30 10			X				166,494.	0.	21,990.
(4) John Levy Dir of Donor Phila	30 10					X		142,696.	0.	29,747.
(5) Kali Baker Vice President	30 10			X				127,602.	0.	14,069.
(6) Russell Johnston Dir of HR	30 10					X		105,149.	0.	14,764.
(7) Steve Baumert Director	1 0.5	X						0.	0.	0.
(8) Dana Bradford IV Director	1 0.5	X						0.	0.	0.
(9) Mike Cassling Vice Chairman	1 0.5	X		X				0.	0.	0.
(10) Cristina Castro-Matukewicz Director	1 0.5	X						0.	0.	0.
(11) Gary Gates Director	1 0.5	X						0.	0.	0.
(12) Patrick Corrigan Treasurer	1 0.5	X		X				0.	0.	0.
(13) Trent Demulling Director	1 0.5	X						0.	0.	0.
(14) Sergio Sosa Director	1 0.5	X						0.	0.	0.

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

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

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

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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

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

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

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

Department of the Treasury
Internal Revenue Service

Name of the Organization

Employer Identification number

Omaha Community Foundation

47-0645958

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

[illegible]

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d 6,900,296.				
	e Government grants (contributions)	1 e 305,683.				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 68,039,100.				
	g Noncash contributions included in lines 1a-1f	1 g 32,314,377.				
	h Total. Add lines 1a-1f		75,245,079.			
	Program Service Revenue	Business Code				
2 a Administrative Fees		900099	3,909,525.	3,905,648.	3,877.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			3,909,525.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,149,024.			5,149,024.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	6 a (i) Real 1,375. (ii) Personal				
	b Less rental expenses	6 b 736.				
	c Rental income or (loss)	6 c 639.				
	d Net rental income or (loss)		639.		639.	
	7 a Gross amount from sales of assets other than inventory	7 a (i) Securities 66505336. (ii) Other				
	b Less cost or other basis and sales expenses	7 b 63016463. 5,099.				
	c Gain or (loss)	7 c 3,488,873. -5,099.				
	d Net gain or (loss)		3,483,774.			3,483,774.
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	8 a				
	b Less direct expenses	8 b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities See Part IV, line 19	9 a				
	b Less direct expenses	9 b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10 a					
b Less cost of goods sold	10 b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
	11 a Chg in Ben. Int. in CLAT	523000	5,033,835.			5,033,835.
	b					
	c					
	d All other revenue					
e Total. Add lines 11a-11d		5,033,835.				
12 Total revenue. See instructions		92,821,876.	3,905,648.	4,516.	13,666,633.	

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	59,995,538.	59,995,538.		
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	859,030.	213,623.	405,859.	239,548.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	1,443,153.	623,606.	565,204.	254,343.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	78,999.	30,111.	30,032.	18,856.
9 Other employee benefits	236,861.	96,770.	101,271.	38,820.
10 Payroll taxes	150,913.	56,572.	63,271.	31,070.
11 Fees for services (nonemployees)				
a Management	1,921,671.	1,921,671.		
b Legal	10,229.	1,023.	8,695.	511.
c Accounting	76,365.		76,365.	
d Lobbying	18,522.	18,522.		
e Professional fundraising services See Part IV, line 17				
f Investment management fees	674,967.	16.	674,951.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	767,350.	663,409.	83,153.	20,788.
12 Advertising and promotion	452,145.	226,072.	180,858.	45,215.
13 Office expenses	111,822.	56,118.	44,563.	11,141.
14 Information technology	185,756.	92,878.	74,302.	18,576.
15 Royalties				
16 Occupancy	244,848.	122,424.	97,939.	24,485.
17 Travel	32,138.	18,688.	10,760.	2,690.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	91,610.	45,805.	36,644.	9,161.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	49,678.	24,839.	19,871.	4,968.
23 Insurance	18,062.	9,552.	6,808.	1,702.
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 Other Expenses	81,550.	40,775.	32,620.	8,155.
b Real Estate Taxes	24,059.	12,397.	9,182.	2,480.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	67,525,266.	64,270,409.	2,522,348.	732,509.
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	27,967,943.	2	34,499,843.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	782,734.	4	434,012.
	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	535,580.	7	455,940.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 4,447,414.		
	b Less accumulated depreciation	10b 172,167.	4,280,882.	10c 4,275,247.
	11 Investments – publicly traded securities	187,985,299.	11	244,864,654.
	12 Investments – other securities See Part IV, line 11	9,874,835.	12	10,722,276.
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	97,200,952.	15	92,200,286.
16 Total assets. Add lines 1 through 15 (must equal line 33)	328,628,225.	16	387,452,258.	
Liabilities	17 Accounts payable and accrued expenses	245,544.	17	643,452.
	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	11,177,541.	25	12,737,703.
	26 Total liabilities. Add lines 17 through 25	11,423,085.	26	13,381,155.
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	150,494,166.	27	201,531,919.
	28 Net assets with donor restrictions	166,710,974.	28	172,539,184.
	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	317,205,140.	32	374,071,103.
	33 Total liabilities and net assets/fund balances	328,628,225.	33	387,452,258.

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	92,821,876.
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,525,266.
3	Revenue less expenses Subtract line 2 from line 1	3	25,296,610.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	317,205,140.
5	Net unrealized gains (losses) on investments	5	31,569,353.
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	374,071,103.

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		

BAA

TEEA0112L 01/21/20

Form 990 (2019)

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

Employer identification number

Omaha Community Foundation

47-0645958

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(ix).** (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'.)	59196652.	57983134.	54223771.	60193913.	75404068.	307001538.
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	59196652.	57983134.	54223771.	60193913.	75404068.	307001538.
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).						16,623,694.
6 Public support. Subtract line 5 from line 4						290377844.

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	59196652.	57983134.	54223771.	60193913.	75404068.	307001538.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,545,450.	3,056,313.	3,794,520.	4,649,452.	5,591,207.	19,636,942.
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						326638480.
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	88.90 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	92.78 %
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.

	Yes	No
2a		

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
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**.

	Yes	No
3a		

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

	Yes	No
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 C
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under section 501(c) and section 527**

- **Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.**
► **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2019**Open to Public
Inspection****If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only

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

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

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

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

Name of organization

Omaha Community Foundation

Employer identification number

47-0645958

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

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

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2019

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and 'limited control' provisions apply

Limits on Lobbying Expenditures
(The term 'expenditures' means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

1 a Total lobbying expenditures to influence public opinion (grassroots lobbying)**b** Total lobbying expenditures to influence a legislative body (direct lobbying)**c** Total lobbying expenditures (add lines 1a and 1b)**d** Other exempt purpose expenditures**e** Total exempt purpose expenditures (add lines 1c and 1d)**f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)**h** Subtract line 1g from line 1a. If zero or less, enter -0-**i** Subtract line 1f from line 1c. If zero or less, enter -0-**j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ Yes ☐ No**4-Year Averaging Period Under Section 501(h)**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

BAA

Schedule C (Form 990 or 990-EZ) 2019

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		522.
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		18,000.
j Total. Add lines 1c through 1i			18,522.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ 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

Employer identification number

Omaha Community Foundation

47-0645958

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	392	
2 Aggregate value of contributions to (during year)	59,290,225.	
3 Aggregate value of grants from (during year)	46,371,890.	
4 Aggregate value at end of year	315,547,519.	
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	21,362,585.	24,056,955.	22,190,011.	21,805,863.	18,909,648.
b Contributions	471,558.				4,473,000.
c Net investment earnings, gains, and losses	3,696,640.	-1,812,878.	2,663,947.	1,148,085.	-739,317.
d Grants or scholarships	587,508.	652,804.	534,272.	525,642.	638,213.
e Other expenditures for facilities and programs	101,762.	101,597.	124,783.	107,118.	80,719.
f Administrative expenses	132,018.	127,091.	137,948.	131,176.	118,536.
g End of year balance	24,709,495.	21,362,585.	24,056,955.	22,190,012.	21,805,863.

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

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ 100.00 %

c 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)		X
3a(ii)		X
3b		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	4,112,470.			4,112,470.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		334,944.	172,167.	162,777.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				4,275,247.

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.

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

(a) Description	(b) Book value
(1) Cash Surrender Value	210,247.
(2) Charitable Lead Annuity Trust	91,950,443.
(3) Prepaid Expense	39,596.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	92,200,286.

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) Annuities Payable	954,391.
(3) Funds held for others	11,783,312.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	12,737,703.

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	124,391,229.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains (losses) on investments	2 a	31,569,353.	
	b Donated services and use of facilities	2 b		
	c Recoveries of prior year grants	2 c		
	d Other (Describe in Part XIII)	2 d		
	e Add lines 2a through 2d		2 e	31,569,353.
3	Subtract line 2e from line 1		3	92,821,876.
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	4 a		
	b Other (Describe in Part XIII)	4 b		
	c Add lines 4a and 4b		4 c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	92,821,876.

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	67,525,266.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
	a Donated services and use of facilities	2 a		
	b Prior year adjustments	2 b		
	c Other losses	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1		3	67,525,266.
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	4 a		
	b Other (Describe in Part XIII)	4 b		
	c Add lines 4a and 4b		4 c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	67,525,266.

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 Board (FASB) Accounting Standards Codification (ASC) Topic 740, Income Taxes. The Foundation recognized the effect of income tax positions only if those positions are more likely than not of being sustained. At December 31, 2019 the Foundation had no uncertain tax positions.

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

Employer identification number

47-0645958

Part I General Information on Grants and Assistance

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

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

See Part IV

☒ Yes ☐ No

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 100 Black Men of Omaha, Inc. 2221 North 24th St., Ste 201 Omaha, NE 68110	47-0785487 3		28,585	0.			Educational Institutions
(2) A Time to Heal 8000 Chicago Street Omaha, NE 68114	27-0297726 3		12,631.	0.			Health - General & Rehabilitative
(3) Abbott Northwestern Hospital 800 E 28th St, MR 16509 Minneapolis, MN 55407	04-3643816 3		50,000.	0.			Philanthropy, Voluntarism, Grantmak
(4) Abide Network 3223 N 45th St Omaha, NE 68104	47-0655246 3		279,031.	0.			Human Services
(5) Ablaze Ministries Inc. 11501 Fairview Rd Springfield, NE 68059	47-1443650 3		23,046	0.			Educational Institutions
(6) Acappella Omaha Chorus of Swe 1204 N 128th Circle Omaha, NE 68154	23-7115388 3		5,553.	0.			Arts, Culture, Humanities
(7) ACIU Nebraska Foundation, Inc 134 S 13th St, # 1010 Lincoln, NE 68508	23-7259984 3		45,161.	0.			Civil Rights, Social Action, Advocacy
(8) Abortion Access Fund 1002 W Mission Ave Bellevue, NE 68005	47-0831276 3		19,676.	0.			Disease, Disorders, Medical Discipl
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table			▶ 598				
3 Enter total number of other organizations listed in the line 1 table			▶ 0				

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

TEEA3901L 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.

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation			Employer Identification Number 47-0645958				
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
African Culture Connection,8031 W Center Rd Suite 322 Omaha, NE 68124	56-2592058	501(C)(3)	55,888 07	0			Arts, Culture, Humanities Philanthropy, Voluntarism, Grantmaking
AKsBen Scholarship Fund,7101 Mercy Road Suite 320 Omaha, NE 68106	47-0447496	501(C)(3)	58,050 00	0			
All Holy Spirit Greek Orthodox Church,13530 Discovery Dr Omaha, NE 68137	20-4948228	501(C)(3)	26,000 00	0			Religion, Spiritual Development
All Saints Academy,32 West Minnesota St St Joseph, MN 56374	45-3736641	501(C)(3)	10,000 00	0			Educational Institutions
All Saints Episcopal Church,9302 Blondo Street Omaha, NE 68134	47-0399847	501(c)(3)	44,553 67	0			Religion, Spiritual Development Recreation, Sports, Leisure, Athletics
Allplay Foundation, Inc ,13414 Paul Street Omaha, NE 68154	20-8418481	501(C)(3)	5,018 51	0			
Almost Home Kids,75721 State Route 53 Naperville, IL 60540	36-3822010	501(C)(3)	198,000 00	0			Health - General & Rehabilitative Disease, Disorders, Medical Disciplines
ALS in the Heartland,1320 So 119th Street Omaha, NE 68144	20-5025063	501(C)(3)	14,096 70	0			Disease, Disorders, Medical Disciplines
Alzheimer's Association Nebraska,11711 Arbor St Ste 110 Omaha, NE 68144-2975	13-3039601	501(C)(3)	24,560 35	0			Medical Research
American Cancer Society,9850 Nicholas Street Suite 200 Omaha, NE 68114	13-1788491	501(C)(3)	37,603 63	0			Public, Society Benefit
American Enterprise Institute for Public Policy Research,1789 Massachusetts Ave NW Washington, DC 20036-2103	53-0218495	501(C)(3)	50,000 00	0			Educational Institutions Disease, Disorders, Medical Disciplines
American Federation for Children Growth Fund,1020 19Th St Nw Ste 675 Washington, DC 20036-6133	52-2111508	501(C)(3)	10,000 00	0			Arts, Culture, Humanities
American Heart Association,9900 Nicholas St Suite 200 Omaha, NE 68114	13-5613797	501(C)(3)	81,900 00	0			Arts, Culture, Humanities Public Safety, Disaster Preparedness & Relief
American Midwest Ballet - Ballet Nebraska,PO Box 6413 Omaha, NE 68106	27-1093011	501(C)(3)	3,699 84	0			Educational Institutions
American Modern Opera Company,PO Box 390002 Cambridge, MA 02139	81-5323057	501(C)(3)	10,000 00	0			Medical Research
American Red Cross/Heartland Chapter,2912 S 80th Avenue Omaha, NE 68125	53-0196605	501(C)(3)	130,881 85	0			Human Services
Amplify Arts,1419 S 13th St , Suite 103 Omaha, NE 68108-3504	20-0033902	501(C)(3)	74,050 48	0			Human Services
Amyloidosis Foundation,7151 N Main St Ste 2 Clarkston, MI 48346-1584	20-0291856	501(C)(3)	25,000 00	0			Health - General & Rehabilitative
Angels Among Us, Inc ,3858 Jones St , Suite A Omaha, NE 68105	20-4728470	501(C)(3)	74,424 30	0			Educational Institutions Civil Rights, Social Action, Advocacy
Angels Share/QRresolution,632 Forest Drive Council Bluffs, IA 51503	26-0369568	501(C)(3)	51,000 00	0			
Annandale Health & Company Services,500 Park St E Annandale, MN 55302	41-1820760	501(C)(3)	10,000 00	0			
Annandale High School,855 Hemlock St Annandale, MN 55302	41-6008419	501(C)(3)	20,000 00	0			
Anti-Defamation League,333 S 132nd Street Omaha, NE 68154	13-1818723	501(C)(3)	19,381 32	0			

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Applied Information Management Institute (AIM),1905 Harney St Suite 300 Omaha, NE 68102	47-0749200	501(C)(3)	32,276 20	0			Arts, Culture, Humanities International, Foreign Affairs & National Security
Aqua Africa Inc,144 S 39th St Suite 2B Omaha, NE 68131	20-5675703	501(C)(3)	95,000 00	0			Disease, Disorders, Medical Disciplines
Ara Parseghian Medical Research Foundation,215 Jordan Hall of Science Univ of Notre Dame Notre Dame, IN 46556	86-0775966	501(C)(3)	5,500 00	0			Religion, Spiritual Development
Archdiocese of Omaha,2222 N 111th St Omaha, NE 68164-3817	47-0376538	501(C)(3)	182,282 26	0			Medical Research
Arthritis Foundation-Nebraska,11414 West Center Road Ste 348 Omaha, NE 68144	58-1341679	501(C)(3)	28,398 68	0			Arts, Culture, Humanities
Arts in Motion (ARTery),1111 N 13th St Ste 140 Omaha, NE 68102	20-1635759	501(C)(3)	8,689 22	0			Religion, Spiritual Development
Association of Classical & Christian Schools Inc ,PO Box 9741 Moscow, ID 83843	82-0486702	501(C)(3)	8,133 00	0			Civil Rights, Social Action, Advocacy
Assure Women's Center,6510 Sorensen Parkway Omaha, NE 68152	47-0700371	501(C)(3)	13,403 71	0			Human Services
At Ease USA,PO Box 24465 Omaha, NE 68124	46-1555291	501(C)(3)	15,179 73	0			Arts, Culture, Humanities
Atlantic Rock Island Society,P O Box 1 Atlantic, IA 50022	42-1396129	501(C)(3)	5,089 00	0			Educational Institutions
Audubon Community School System,800 3rd Avenue Audubon, IA 50025	42-6000735	501(c)(3)	7,740 49	0			Agriculture, Food, Nutrition Community Improvement, Capacity Building
Audubon County Agricultural Society,400 North Division St W Audubon, IA 50025	42-0122344	501(C)(3)	20,000 00	0			Human Services
Audubon County Board of Supervisors,318 Leroy Street Audubon, IA 50025	42-6004257	501(c)(3)	15,015 00	0			Health - General & Rehabilitative Environmental Quality Protection, Beautification
Audubon County Early Childhood Org ,PO Box 102 Audubon, IA 50025	47-2297710	501(C)(3)	18,760 50	0			Educational Institutions
Audubon County Hospital Foundation,515 Pacific Ave Ste 1 Audubon, IA 50025	42-1422559	501(C)(3)	7,500 00	0			Religion, Spiritual Development
Audubon Nebraska - National Audubon Society,P O Box 22521 Lincoln, NE 68542	13-1624102	501(C)(3)	100,100 00	0			Philanthropy, Voluntarism, Grantmaking
Augustana College,639 38th Street Rock Island, IL 61201-9988	36-2166962	501(C)(3)	50,000 00	0			Disease, Disorders, Medical Disciplines
Augustana Lutheran Church,3647 Lafayette Avenue Omaha, NE 68131	47-0388146	501(c)(3)	6,292 71	0			Youth Development
Autism Action Partnership,10110 Nichols St , Suite 202 Omaha, NE 68114	20-6892034	501(C)(3)	93,965 76	0			Health - General & Rehabilitative
Autism Society of Nebraska,PO Box 83559 Lincoln, NE 68501	14-1540002	501(C)(3)	11,610 94	0			Animal Related
Banister's Leadership Academy,6677 Sorensen Pkwy Omaha, NE 68152-2139	51-0666677	501(C)(3)	19,166 91	0			
Baptist Hospital Foundation,8900 North Kendall Dr Miami, FL 33176	59-1923401	501(C)(3)	25,000 00	0			
Basset and Beagle Rescue of the Heartland Inc ,PO Box 554 Boys Town, NE 68010	20-3539622	501(C)(3)	10,619 59	0			

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Beemer Fire and Rescue Department, 311 Main Street Beemer, NE 68716	47-0752133	501(C)(3)	31,000 00	0			Public, Society Benefit
Bellevue Little Theater, Inc, 203 West Mission Avenue P O Box 162 Bellevue, NE 68005	47-6046535	501(C)(3)	7,528 08	0			Arts, Culture, Humanities
Bellevue Public Schools, 2600 Arboretum Drive Bellevue, NE 68005	47-6005158	501(C)(3)	9,174 00	0			Educational Institutions
Bellevue University, 1000 Galvin Road Bellevue, NE 68005	47-0491571	501(C)(3)	106,606 34	0			Educational Institutions
Bemis Center For Contemporary Arts, 724 S 12th Street Omaha, NE 68102-3202	47-0653927	501(C)(3)	234,294 70	0			Arts, Culture, Humanities
Benson Area Refugee Task Force, 5410 Corby St Omaha, NE 68104	83-1039125	501(C)(3)	11,125 24	0			Human Services
Benson First Friday, 2725 N 62nd St PO Box 4902 Omaha, NE 68104	47-2902167	501(C)(3)	11,247 23	0			Arts, Culture, Humanities
Benson Plant Rescue/Community Produce Rescue, BPR-CPR, Inc 3103 N 50th St Omaha, NE 68104-3747	46-4336030	501(C)(3)	5,162 94	0			Public, Society Benefit
Beth El Synagogue, 14506 California Street Omaha, NE 68154	47-0388140	501(C)(3)	48,576 20	0			Religion, Spiritual Development
Bethlehem House, 2301 S 15th St Omaha, NE 68108	33-1066685	501(C)(3)	26,026 52	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)	121,553 15	0			Youth Development
Bike Union Mentoring Project, 1818 Dodge Street Omaha, NE 68102	46-4886610	501(C)(3)	15,970 30	0			Youth Development
Bishop Heelan Catholic School, 1018 Grandview Sioux City, IA 51103	42-0698209	501(C)(3)	147,500 00	0			Educational Institutions
Black and Pink Inc, 6223 Maple St #4600 Omaha, NE 68104	27-3930676	501(C)(3)	87,417 87	0			Civil Rights, Social Action, Advocacy
Black Votes Matter Institute of Community Engagement, 2422 Lake St Omaha, NE 68111	82-3003061	501(C)(3)	15,726 07	0			Public, Society Benefit
Blue Barn Theatre, 1106 S 10th St Omaha, NE 68108	47-0742394	501(C)(3)	25,935 69	0			Arts, Culture, Humanities
Blueprint Nebraska, 1320 Lincoln Mall Site 201 PO Box 94985 Lincoln, NE 68509-4985	83-1190170	501(C)(3)	10,000 00	0			Public, Society Benefit
Boy Scouts of America, P O Box 152079 1325 West Walnut Hill Lane Irving, TX 75038	22-1576300	501(C)(3)	3,000,000 00	0			Youth Development
Boys and Girls Clubs of the Midlands, 2610 Hamilton Street Omaha, NE 68131-1640	47-0467350	501(C)(3)	164,643 76	0			Youth Development
Briar Cliff University, 3303 Rebecca Street Institutional Advancement Office Sioux City, IA 51104	42-0707124	501(C)(3)	10,000 00	0			Educational Institutions
Brighter Tomorrows, Po Box 126 Rochester, MN 55903-0126	51-0643790	501(C)(3)	20,000 00	0			Health - General & Rehabilitative
Bright Saint Brigit Theatre Company, 2854 Redick Avenue Omaha, NE 68112-3337	47-0772596	501(C)(3)	9,542 90	0			Arts, Culture, Humanities
Brookside Church (Faith Evangelical Free Church), 11607 M Circle Omaha, NE 68137-2229	47-0641067	501(C)(3)	100,000 00	0			Religion, Spiritual Development

2019

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Brownell Talbot School,400 N Happy Hollow Blvd Omaha, NE 68132	47-0376595	501(C)(3)	34,453.07	0			Educational Institutions
Bryan High School,4700 Giles Road Omaha, NE 68157	47-6002629	501(C)(3)	10,000.00	0			Educational Institutions Recreation, Sports, Leisure, Athletics
Buford Foundation - Go Beyond Nebraska,13303 F St Omaha, NE 68137-1109	82-0336644	501(C)(3)	26,036.65	0			Educational Institutions
Cal State Fullerton Philanthropic Foundation,P O Box 6850 Fullerton, CA 92834-6850	33-0567945	501(C)(3)	25,000.00	0			Religion, Spiritual Development Recreation, Sports, Leisure, Athletics
Calvary Christian Church,10100 Cedar Island Road Bellevue, NE 68123	47-0586536	501(C)(3)	104,360.00	0			Religion, Spiritual Development
Camp Magical Moments Cancer Camp for Kids, Inc ,PO Box 12 Swan Valley, ID 83449	52-2401684	501(C)(3)	20,000.00	0			Animal Related
Campus Athletics for Christ,2726 Skylark Circle Costa Mesa, CA 92626	42-1560141	501(C)(3)	8,000.00	0			Employment, Job Related
Canine Companions for Independence,7480 New Albany Condit Rd New Albany, OH 43054	94-2494324	501(C)(3)	201,500.00	0			Crime, Legal Related
Cara Program,237 S Desplaines Chicago, IL 60661	36-4268095	501(C)(3)	6,000.00	0			Religion, Spiritual Development
CASA for Douglas County,2412 St Mary's Avenue Omaha, NE 68105	35-2171298	501(C)(3)	22,868.80	0			Religion, Spiritual Development
Cathedral Arts Project,100 N 62Nd St Omaha, NE 68132-2702	47-0703147	501(C)(3)	5,072.53	0			Religion, Spiritual Development
Catholic Cemeteries of the Archdiocese of Omaha,7710 W Center Road Omaha, NE 68124	47-0376596	501(C)(3)	50,500.00	0			Human Services
Catholic Charities,3300 North 60th Street Omaha, NE 68104	47-0376612	501(C)(3)	48,245.12	0			Human Services
Catholic Charities Phoenix House,300 W Broadway Suite 223 Council Bluffs, IA 51503	42-0680464	501(C)(3)	25,917.12	0			Human Services Philanthropy, Voluntarism, Grantmaking
Catholic Relief Services,228 West Lexington Street Baltimore, MD 21201	13-5563422	501(C)(3)	6,000.00	0			Educational Institutions
Cattlemens Ball of Nebraska,4834 Road T Davenport, NE 68335-9433	91-1812186	501(C)(3)	25,000.00	0			Educational Institutions
Central Community College Foundation Inc ,201 Foundation Pl Suite 200 Hastings, NE 68901-4014	47-0728813	501(C)(3)	31,915.04	0			Educational Institutions
Central High School Foundation,1111 N 13th St , Suite 318 The Mastercraft Omaha, NE 68102-4252	91-1771983	501(C)(3)	412,835.86	0			Educational Institutions
Centro Latino of Iowa,300 W Broadway Suite 40 Council Bluffs, IA 51503	20-2931001	501(C)(3)	39,613.17	0			Religion, Spiritual Development
Chabad Center,Chabad Lubavitch of NE, Inc 1866 South 120th Street Omaha, NE 68144	36-3552582	501(C)(3)	8,634.40	0			Human Services
Chariots4Hope Inc, 4778 S 162nd Ave PO Box 390593 Omaha, NE 68139	47-1428097	501(C)(3)	15,312.24	0			Health - General & Rehabilitative
Charles Drew Health Center,2915 Grant Street Omaha, NE 68111-5609	47-0666715	501(C)(3)	17,025.17	0			Human Services
Child Saving Institute,4545 Dodge Street Omaha, NE 68132	45-0489204	501(C)(3)	40,119.16	0			

Name of organization Omaha Community Foundation				Employer Identification Number 47-0645958			
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Children's Hospital & Medical Center Foundation, 8404 Indian Hills Dr., Suite 650 Omaha, NE 68114	47-6105603	501(C)(3)	59,655 62	0			Health - General & Rehabilitative
Children's Respite Care Center, 5321 South 138th St Omaha, NE 68137	47-0718409	501(C)(3)	98,593 27	0			Human Services
Children's Scholarship Fund, 7101 Mercy Road Suite 150 Omaha, NE 68106	47-0822724	501(C)(3)	87,572 14	0			Educational Institutions
Children's Square U S A, P O Box 8-C Council Bluffs, IA 51502-3008	42-0680314	501(C)(3)	12,212 06	0			Human Services
Christ Child Society of Omaha, PO Box 45792 Omaha, NE 68145	47-0376574	501(C)(3)	9,000 00	0			Human Services
Christ Community Church, 404 So 108th Avenue Omaha, NE 68154	47-0376594	501(C)(3)	9,050 00	0			Religion, Spiritual Development
Christ the King Church, 654 So 86th Street Omaha, NE 68114	47-0399849	501(c)(3)	55,663 11	0			Religion, Spiritual Development
Chronic Care International, Diabetes & Chronic Disease Improvement Int'l 12370 Rose Lane Omaha, NE 68154	46-1310455	501(C)(3)	39,820 12	0			Disease, Disorders, Medical Disciplines
City of Atlantic, P O Box 371 Atlantic, IA 50022	42-6004250	501(c)(3)	13,150 00	0			Public, Society Benefit
City of Elk Horn, P O Box 216 Elk Horn, IA 51531	42-6004634	501(c)(3)	6,300 00	0			Public, Society Benefit
City of Irwin, 509 Ann Street Irwin, IA 51446	42-6006402	501(c)(3)	8,404 00	0			Public, Society Benefit
City of Logan, P O Box 127 Logan, IA 51546	42-6004891	501(c)(3)	11,730 00	0			Public, Society Benefit
City of Malvern, 100 West 5th Street Malvern, IA 51551	42-6004907	501(c)(3)	109,629 00	0			Public, Society Benefit
City of Missouri Valley, 223 East Erie Street Missouri Valley, IA 51555	42-6004970	501(c)(3)	23,305 00	0			Public, Society Benefit
City of Modale, 310 East Palmer Street P O Box 8 Modale, IA 51556	42-6006118	501(c)(3)	10,000 00	0			Public, Society Benefit
City of Shelby, P O Box 186 Shelby, IA 51570	42-6005193	501(c)(3)	14,017 00	0			Public, Society Benefit
City of Silver City, P O Box 137 Silver City, IA 51571	42-6040561	501(c)(3)	9,600 00	0			Public, Society Benefit
City of Tabor, 626 Main Street P O Box 309 Tabor, IA 51653	40-6005272	501(c)(3)	14,204 00	0			Public, Society Benefit
City Sprouts, P O Box 31593 Omaha, NE 68131	47-0791737	501(C)(3)	27,727 48	0			Public, Society Benefit
CityLight Church, MidAmerican District of the Christian and Missionary Alliance 4383 Nicholas St, Ste 120 Omaha, NE 68131	45-5188542	501(C)(3)	16,000 00	0			Community Improvement, Capacity Building
Civic Nebraska, 1111 Lincoln Mall, Suite 350 Lincoln, NE 68508	27-2204391	501(C)(3)	17,365 57	0			Religion, Spiritual Development
Clarinda Foundation, Inc, 114 East Washington Street Clarinda, IA 51632	42-1285187	501(C)(3)	48,899 00	0			Civil Rights, Social Action, Advocacy
Collective For Youth, 105 No 31st Avenue Suite 103 Omaha, NE 68131	27-4577729	501(C)(3)	8,998 71	0			Philanthropy, Voluntarism, Grantmaking
							Educational Institutions

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments, (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
College of Saint Mary,7000 Mercy Road Omaha, NE 68106	47-0424785	501(C)(3)	72,488 19	0			Educational Institutions
College Possible,900 S 74th Plz Ste 200 Omaha, NE 68114	41-1968798	501(C)(3)	21,829 89	0			Educational Institutions Recreation, Sports, Leisure, Athletics
College World Series of Omaha, Inc ,808 N 13Th St Omaha, NE 68102-4721	47-6042402	501(C)(3)	15,000 00	0			Arts, Culture, Humanities Philanthropy, Voluntarism, Grantmaking
Colts Youth Organization,Legion-Aires Drum and Bugle Corps 2300 Twin Valley Drive Dubuque, IA 52003	42-1057444	501(C)(3)	15,000 00	0			Human Services
Columbus Area United Way,P O Box 1372 3020 18th St #8 Columbus, NE 68601-4254	47-6029411	501(C)(3)	20,000 00	0			Human Services
Community Alliance Inc ,4001 Leavenworth Street Omaha, NE 68105	47-0637493	501(C)(3)	81,238 40	0			Educational Institutions
Community Bicycle Shop of Omaha,525 North 33rd Street Omaha, NE 68131	20-8203965	501(C)(3)	7,559 08	0			Youth Development
Community Information Trust (Do Space),7205 Dodge St Omaha, NE 68114	46-3502113	501(C)(3)	64,915 36	0			Arts, Culture, Humanities
Completely Kids,2566 St Mary's Avenue Omaha, NE 68105	27-5111197	501(C)(3)	123,693 08	0			Educational Institutions
Comunidad Maya Pixan Ixim Reinforcing Our Roots, Living Our Maya Heritage,4913 South 25Th Street Suite 1 Omaha, NE 68107-2717	45-5539560	501(C)(3)	71,197 67	0			Religion, Spiritual Development
Council Bluffs Schools Foundation Inc ,300 West Broadway, #212 c/o CB Public Schools Council Bluffs, IA 51503-9061	42-1374146	501(C)(3)	13,488 76	0			Agriculture, Food, Nutrition
Countryside Community Church,13130 Faith Plaza Omaha, NE 68144-1482	47-6000646	501(c)(3)	82,613 16	0			Educational Institutions
Crawford County Fair Association,800 Highway 39 North Denison, IA 51442	42-0705031	501(C)(3)	11,115 00	0			Educational Institutions Disease, Disorders, Medical Disciplines
Creighton Preparatory School,7400 Western Avenue Omaha, NE 68114	47-0438012	501(c)(3)	298,510 49	0			Human Services
Creighton University,2500 California Plaza Office of Development Omaha, NE 68178	47-0376583	501(C)(3)	224,792 32	0			Educational Institutions
Crohn's & Colitis Foundation of America,7701 Pacific St Suite 305 Omaha, NE 68114	13-6193105	501(C)(3)	5,486 00	0			Educational Institutions
Cross Catholic Outreach,2700 N Military Trail P O Box 273908 Boca Raton, FL 33432	65-1156061	501(C)(3)	7,500 00	0			Agiculture, Food, Nutriton
CUES - Christian Urban Education Service,2207 Wirt Street Omaha, NE 68110-2055	47-0818922	501(C)(3)	195,867 05	0			Educational Institutions
D2 Center Inc - Directions Diploma,1941 S 42nd St Suite 503 Omaha, NE 68105	46-4140587	501(C)(3)	5,944 54	0			Youth Development
Daniel J Gross Catholic High School,7700 S 43rd Street Bellevue, NE 68147	47-0522441	501(C)(3)	66,954 84	0			Educational Institutions
Dean Fricke Memorial Episcopal Food Pantry, Inc ,113 No 18th Street Omaha, NE 68102-4969	91-1854582	501(C)(3)	8,142 51	0			Agiculture, Food, Nutriton
DIBS for Kids,1111 N 13th St Suite 426 Omaha, NE 68102	46-4220509	501(C)(3)	40,474 85	0			Educational Institutions
Diocese of Nebraska,109 N 18th St Omaha, NE 68102	47-0376550	501(C)(3)	6,000 00	0			Religion, Spiritual Development

Continuation Sheet for Schedule I (Form 990)

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(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Disrupting Traffic,1314 Jones St Omaha, NE 68102	82-3250041	501(C)(3)	5,264 51	0			Human Services
Divine Shepherd Lutheran Church,15005 Q Street Omaha, NE 68137	47-0553029	501(C)(3)	10,000 00	0			Religion, Spiritual Development
Douglas County Health Center Foundation,4102 Woolworth Avenue Omaha, NE 68105	47-0786311	501(C)(3)	5,973 94	0			Health - General & Rehabilitative
Dowd Chapel at Boys Town,13943 Dowd Drive Boys Town, NE 68010	47-0376606	501(C)(3)	27,000 00	0			Religion, Spiritual Development
Down Syndrome Alliance of the Midlands,6001 Dodge St CEC 117B Omaha, NE 68182-0902	02-0593286	501(C)(3)	20,077 22	0			Philanthropy, Voluntarism, Grantmaking
Downtown Omaha, Inc Foundation,P O Box 8252 Omaha, NE 68108	31-1752228	501(C)(3)	10,000 00	0			Arts, Culture, Humanities Community Improvement, Capacity Building
Downtown Riverfront Trust,10050 Regency Circle Suite 101 Omaha, NE 68114	81-4619812	501(C)(3)	3,000,000 00	0			Educational Institutions
Drake University,Carnegie Hall 2507 University Avenue Des Moines, IA 50311	42-0680460	501(C)(3)	9,000 00	0			Educational Institutions
Duchesne Academy,3601 Burt Street Omaha, NE 68131	47-0376614	501(C)(3)	172,379 25	0			Environmental Quality
Ducks Unlimited Inc ,420 Purdue St Development Dept SD/Nebraska Vermillion, SD 57069	13-5643799	501(C)(3)	10,000 00	0			Protection, Beautification
Duffy Health Center Inc ,94 Main St Hyannis, MA 02601	04-3373741	501(C)(3)	6,900 00	0			Health - General & Rehabilitative Recreation, Sports, Leisure, Athletics
Duluth Heritage Sports Center,120 S 30th Avenue W Duluth, MN 55806	20-4440473	501(C)(3)	75,000 00	0			Religion, Spiritual Development
Dundee Presbyterian Church,5312 Underwood Avenue Attn Finance Office Omaha, NE 68132	47-0378988	501(c)(3)	12,000 00	0			Human Services
Dunlap Chapter of Senior Citizens,619 Iowa Avenue Dunlap, IA 51529	42-1136346	501(C)(3)	5,360 00	0			Arts, Culture, Humanities
Durham Museum,801 S 10th Street Omaha, NE 68108-3299	47-0556061	501(C)(3)	130,294 80	0			Public Safety, Disaster Preparedness & Relief
Earling Fire and Rescue Department,208 Fire Chief Tom Henrich Avenue P O Box 287 Earling, IA 51530	42-1377496	501(C)(3)	10,000 00	0			Human Services
Eastern Nebraska Office on Aging,4780 South 131st St Omaha, NE 68137-1822	47-0531340	501(c)(3)	7,013 79	0			International, Foreign Affairs & National Security
Educate Uganda,1225 N 136th Ave PO Box 540095 Omaha, NE 68154	20-8468493	501(C)(3)	123,865 37	0			Arts, Culture, Humanities
El Museo Latino,4701 S 25th Street Omaha, NE 68107	47-0769493	501(C)(3)	43,674 95	0			Public Safety, Disaster Preparedness & Relief
ELCA World Hunger & Disaster Response Funding,8765 W Higgins Road Chicago, IL 60631	41-1568278	501(C)(3)	10,000 00	0			Health - General & Rehabilitative
Essential Pregnancy Services (EPS),6220 Maple Street Omaha, NE 68104	23-7300162	501(C)(3)	83,270 97	0			Religion, Spiritual Development
Eternal Word Television Network,5817 Old Leeds Rd Irondale, AL 35210-9948	63-0801391	501(C)(3)	10,000 00	0			Religion, Spiritual Development
Ethnos360 Inc ,312 W 1st St Sanford, FL 32771	39-6024926	501(C)(3)	10,000 00	0			Religion, Spiritual Development

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(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Fallen Oak Equine Rescue and Rehabilitation,1060 Southeast 160th Street Summerfield, FL 34491	46-1589402	501(C)(3)	10,000 00	0			Animal Related
Families in Action (Interfaith Health Service),1326 South 26th St Omaha, NE 68105-2380	47-0832663	501(C)(3)	13,063 05	0			Health - General & Rehabilitative
FAMILY Inc ,3501 Harry Langdon Blvd Suite 150 Council Bluffs, IA 51503	51-0657063	501(C)(3)	5,085 79	0			Human Services
Father Flanagan League Society of Devotion,14057 Flanagan Blvd P O Box 300 Boys Town, NE 68010-9938	26-3417547	501(C)(3)	12,855 52	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)	124,276 04	0			Human Services
Feline Friendz in Nebraska,PO Box 641818 Omaha, NE 68164	20-0085334	501(C)(3)	8,772 83	0			Animal Related
Felius Cat Cafe,522 1/2 S 24th St Omaha, NE 68154	82-3509908	501(C)(3)	6,645 34	0			Animal Related
Fellowship of Christian Athletes,5801 S 58th St , Suite C Lincoln, NE 68516	44-0610626	501(C)(3)	7,249 88	0			Youth Development
Film Streams, P O Box 8485 Omaha, NE 68108-0485	20-2549448	501(C)(3)	159,875 77	0			Arts, Culture, Humanities
First Baptist Church,421 Park Avenue Omaha, NE 68131	47-0402356	501(C)(3)	5,400 00	0			Religion, Spiritual Development
First Central Congregational Church,421 South 36th Street Omaha, NE 68131	47-0384059	501(c)(3)	13,033 47	0			Religion, Spiritual Development
First Presbyterian Church,512 3rd St SW Rochester, MN 55902	41-0694750	501(C)(3)	15,000 00	0			Religion, Spiritual Development
First Responders Foundation,10605 Burt Circle Omaha, NE 68114	26-3499345	501(C)(3)	122,967 93	0			Public Safety, Disaster Preparedness & Relief
First United Methodist Church,7020 Cass Street Omaha, NE 68132	47-0408262	501(c)(3)	9,317 51	0			Religion, Spiritual Development
FITGirl, Inc. 15505 Ruggles St Suite 108 Omaha, NE 68116	47-5675886	501(C)(3)	9,866 12	0			Recreation, Sports, Leisure, Athletics
FJC - A Foundation of Donor Advised Funds,520 Eighth Ave 20th Floor New York, NY 10018	13-3848582	501(C)(3)	13,100 00	0			Philanthropy, Voluntarism, Grantmaking
Fontenelle Forest,1111 N Bellevue Blvd Bellevue, NE 68005-4000	47-6026109	501(C)(3)	74,356 54	0			Environmental Quality Protection, Beautification
Food Bank for the Heartland,10525 J Street Omaha, NE 68127-1021	47-0637701	501(C)(3)	125,093 78	0			Agriculture, Food, Nutrition Philanthropy, Voluntarism, Grantmaking
Fremont Area Community Foundation,1005 E 23rd St Suite 2 Fremont, NE 68025	47-0629642	501(C)(3)	10,819 75	0			Philanthropy, Voluntarism, Grantmaking
Fremont Area United Way,445 E 1st St , Suite #1 Fremont, NE 68025	47-6000166	501(C)(3)	61,000 00	0			Educational Institutions
Fremont Mills Community School District,1114 Highway 275 PO Box 310 Tabor, IA 51653	42-6037856	501(c)(3)	5,239 00	0			Youth Development
Friends of Extension and 4-H in Douglas Sarpy County,7101 Mercy Rd Ste 108 Omaha, NE 68106	56-2420037	501(C)(3)	16,416 85	0			Arts, Culture, Humanities
Friends of Florence,4545 W Street, N W Washington, DC 20007	91-1878427	501(C)(3)	131,000 00	0			

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Friends of KIOS Public Radio, 3230 Burt Street Omaha, NE 68131	47-0734252	501(C)(3)	15,872 90	0			Arts, Culture, Humanities
Friends of Montessori Children's Room, 7302 Burt St Omaha, NE 68114	81-3947502	501(C)(3)	17,555 76	0			Educational Institutions
Friendship Home Foundation, 714 N Division Audubon, IA 50025	27-3351532	501(C)(3)	5,225 00	0			Health - General & Rehabilitative
Friendship Program, Inc., 7315 Maple Street Omaha, NE 68134	47-0630365	501(C)(3)	11,344 81	0			Human Services
Gallery 1516 of Regional Artists Inc., 1516 Leavenworth St Omaha, NE 68102	45-4430783	501(C)(3)	10,187 07	0			Arts, Culture, Humanities
Gary and Maxine Thies Mission Foundation, 40718 County Hwy E16 Mapleton, IA 51034	82-1758470	501(C)(3)	10,000 00	0			Philanthropy, Voluntarism, Grantmaking
Gary Sinise Foundation, P O Box 368 Woodland Hills, CA 91365	80-0587086	501(C)(3)	6,000 00	0			Public, Society Benefit
Generation Diamond Corporation, 4825 South 25th St Suite 100 Omaha, NE 68107	81-2162843	501(C)(3)	30,960 93	0			Arts, Culture, Humanities
George C Grape Community Hospital, Inc., 2959 Highway 275 Hamburg, IA 51640	42-0738969	501(C)(3)	143,161 00	0			Health - General & Rehabilitative
Georgetown University, 600 New Jersey Avenue, NW Washington, DC 20001	53-0196603	501(C)(3)	49,674 00	0			Educational Institutions
GESU Housing, Inc., 5008 1/2 B Dodge Street Ste B Omaha, NE 68132	04-3617019	501(C)(3)	5,372 20	0			Housing, Shelter
Gifford Park Neighborhood Association, P O Box 31462 Omaha, NE 68131	36-3983463	501(C)(3)	5,623 81	0			Community Improvement, Capacity Building
Girl Scouts - Spirit of Nebraska, 2121 S 44th Street Omaha, NE 68105	47-0432299	501(C)(3)	8,913 52	0			Youth Development
Girls Incorporated of Omaha, 2811 N 45th Street Omaha, NE 68104-4518	47-0562184	501(C)(3)	34,889 36	0			Youth Development
Glenwood Area Dollars for Scholars, P O Box 465 Scholarship America Glenwood, IA 51534	04-2296967	501(C)(3)	20,119 00	0			Educational Institutions
Glenwood Volunteer Fire Assn., Inc., 120 S Walnut Glenwood, IA 51534	42-6061672	501(C)(3)	28,000 00	0			Public Safety, Disaster Preparedness & Relief
Global Down Syndrome Foundation, 3239 E 2nd Avenue Denver, CO 80206	26-4431001	501(C)(3)	36,500 00	0			Disease, Disorders, Medical Disciplines
GLSEN INC, PO Box 540413 Omaha, NE 68154	04-3234202	501(C)(3)	24,372 89	0			Civil Rights, Social Action, Advocacy
Golden Hills Resource Conservation & Development Area, 712 South Hwy 6 P O Box 189 Oakland, IA 51560	42-1293893	501(C)(3)	6,788 13	0			Environmental Quality Protection, Beautification
Golden Retriever Rescue in Nebraska, P O Box 126 Boys Town, NE 68010	47-0758414	501(C)(3)	7,045 36	0			Animal Related
Good News Bears Club of Omaha, Inc., 3223 North 45th Street Omaha, NE 68104-3711	47-0780892	501(C)(3)	6,912 27	0			Youth Development
Good Shepherd School and Church, 5071 Center Street Omaha, NE 68106	47-0520606	501(C)(3)	11,927 40	0			Religion, Spiritual Development
Goodwill Industries, Inc., 4805 N 72nd St Omaha, NE 68134	47-0378996	501(C)(3)	6,249 74	0			Employment, Job Related

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Gotta Be Me, Inc, 5108 Pine St Omaha, NE 68106	47-2153256	501(C)(3)	12,052 81	0			Human Services
Gravity A Center for Contemplative Activism, PO Box 7 Omaha, NE 68101	46-1925075	501(C)(3)	31,585 79	0			Religion, Spiritual Development
Great Plains Black History Museum, 2221 N 24th St Omaha, NE 68110	51-0137279	501(C)(3)	37,686 88	0			Arts, Culture, Humanities
Great Plains Pointer Rescue, 12910 Pierce St Suite 300 Omaha, NE 68144	94-3433163	501(C)(3)	7,192 95	0			Animal Related
Greater Omaha Alliance for Business Ethics, Creighton University 2500 California Plaza Omaha, NE 68178	74-3244900	501(C)(3)	27,596 90	0			Educational Institutions
Greater Omaha Chamber Foundation, 808 Conagra Dr Ste 400 Omaha, NE 68102	47-0633685	501(C)(3)	329,500 00	0			Employment, Job Related
Greater Shenandoah Foundation, P O Box 279 Shenandoah, IA 51601	42-1381037	501(C)(3)	6,095 00	0			Educational Institutions Environmental Quality Protection, Beautification
Green Omaha Coalition, P O Box 31394 Omaha, NE 68131	26-1504774	501(C)(3)	6,169 47	0			Human Services
Grief's Journey (Ted E Bear Hollow), 7811 Farnam Dr Omaha, NE 68114	47-0838482	501(C)(3)	24,129 09	0			Housing, Shelter
Habitat for Humanity of Omaha, 1701 N 24th St Omaha, NE 68110-2302	36-3283625	501(C)(3)	365,239 50	0			Animal Related
Hands Hearts and Paws, 4828 William St Omaha, NE 68106	45-3253533	501(C)(3)	12,876 97	0			Public, Society Benefit
Harrison County Board of Supervisors, 111 North 2nd Avenue Logan, IA 51546	42-6004889	501(c)(3)	29,000 00	0			Agriculture, Food, Nutrition
Heart Ministry Center, 2222 Binney Street Omaha, NE 68110	81-0614816	501(C)(3)	42,380 09	0			Animal Related
Heartland Equine Therapeutic Riding Academy, HETRA 10130 S 222nd St Gretna, NE 68028	36-3713040	501(C)(3)	34,406 73	0			Human Services
Heartland Family Service, 2101 So 42nd Street Omaha, NE 68105	47-0390618	501(C)(3)	428,284 64	0			Animal Related
Heartland German Shepherd Rescue, Inc, PO Box 652 Gretna, NE 68028-3521	47-3948410	501(C)(3)	7,071 29	0			Agriculture, Food, Nutrition
Heartland Hope Mission, 2021 "U" Street Omaha, NE 68107	14-1869352	501(C)(3)	6,865 36	0			Human Services
Heartland Workers Center, 4923 S 24th Street Suite 3A Omaha, NE 68107-2763	27-1709471	501(C)(3)	23,377 30	0			Animal Related
Hearts United for Animals, P O Box 286 Auburn, NE 68305	47-0773858	501(C)(3)	89,316 97	0			Animal Related Philanthropy, Voluntarism, Grantmaking
Heritage Services, 10050 Regency Cir Ste 101 Omaha, NE 68114	47-0731254	501(C)(3)	630,000 00	0			Arts, Culture, Humanities
Historic Arnolds Park Inc, P O Box 609 Iowa Great Lakes Maritime Museum Arnolds Park, IA 51331-0726	42-1231504	501(C)(3)	81,000 00	0			Religion, Spiritual Development
Holy Family Shrine, P O Box 507 Gretna, NE 68028	47-0794158	501(C)(3)	7,692 00	0			Human Services
Home Instead Senior Care Foundation, 13323 California St Omaha, NE 68154	51-0457609	501(C)(3)	20,000 00	0			

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Honorary Deputy Sheriffs Assoc of San Diego County, Po Box 421260 San Diego, CA 92142-1260	23-7386902	501(C)(3)	105,000 00	0			Crime, Legal Related
Hooves and Paws Rescue of the Heartland Inc. 27821 US Highway 34 Glenwood, IA 51534	20-5593093	501(C)(3)	6,584 36	0			Animal Related
Hope Center, Inc. 2200 N 20th Street Omaha, NE 68110-2202	47-0826512	501(C)(3)	99,648 42	0			Youth Development
Hospice House - The Josie Harper Residence, d/b/a Harbor House 7415 Cedar Street Omaha, NE 68124	36-4003095	501(C)(3)	16,202 27	0			Human Services
Immigrant Legal Center - Justice for Our Neighbors, 4223 Center St Omaha, NE 68105	74-3195841	501(C)(3)	118,444 53	0			Human Services Civil Rights, Social Action, Advocacy
Inclusive Communities, 6001 Dodge St Room 122 Omaha, NE 68182-0868	20-3290755	501(C)(3)	24,504 27	0			Human Services
inCommon Community Development/Mosaic Community Development, P O Box 3451 Omaha, NE 68103	47-0842143	501(C)(3)	44,336 21	0			Arts, Culture, Humanities
Indian Creek Historical Society and Museum, 59256 380th St Emerson, IA 51533	42-1437485	501(C)(3)	7,281 00	0			Religion, Spiritual Development
Institute for Priestly Formation, 2500 California Plaza c/o Creighton University Omaha, NE 68178-0207	52-1907182	501(C)(3)	46,479 22	0			Human Services
Institute for Public Leadership Inc. 3647 Lafayette Ave Omaha, NE 68131	47-0777511	501(C)(3)	35,337 42	0			Educational Institutions
Institute for the Study of War, 1400 16th St Nw Ste 515 Washington, DC 20036-2237	26-0273675	501(C)(3)	100,000 00	0			Human Services
Intercultural Senior Center, 5545 Center St Omaha, NE 68106	27-2460810	501(C)(3)	84,054 12	0			Arts, Culture, Humanities
Interlochen Center for the Arts, PO Box 199 9900 Diamond Park Rd Interlochen, MI 49643-0199	38-1689022	501(C)(3)	125,000 00	0			Human Services
International Council for Refugees and Immigrants Inc. 6901 Dodge St., Suite 104 Omaha, NE 68132	27-1544492	501(C)(3)	40,000 00	0			Educational Institutions
International School of Brooklyn, 477 Court St Brooklyn, NY 11231	13-4303389	501(C)(3)	29,500 00	0			Educational Institutions
Iowa State University, Financial Aid Office/Scholarships 0640 Beardshear Hall Ames, IA 50011-2103	42-6004224	501(C)(3)	29,280 00	0			Educational Institutions
Iowa State University Foundation, 2505 University Blvd Ames, IA 50010-8644	42-1143702	501(C)(3)	44,435 00	0			Educational Institutions
Iowa Western Community College Foundation, 2700 College Road, Box 4-C Council Bluffs, IA 51503	42-1224333	501(C)(3)	8,237 81	0			Health - General & Rehabilitative
Jennie Edmundson Memorial Hospital Foundation, 933 E Pierce St Council Bluffs, IA 51503-4626	42-1439454	501(C)(3)	16,317 25	0			Human Services
Jeremiah Program, 615 1st Avenue NE Suite 210 Minneapolis, MN 55413	41-1801834	501(C)(3)	1,002,500 00	0			Educational Institutions Philanthropy, Voluntarism, Grantmaking
Jesuit Academy, 2311 No 22nd Street Omaha, NE 68110	47-0792128	501(C)(3)	53,184 18	0			Philanthropy, Voluntarism, Grantmaking
Jewish Federation of Omaha, 333 S 132nd Street Omaha, NE 68154	47-0384659	501(C)(3)	112,557 79	0			Philanthropy, Voluntarism, Grantmaking
Jewish National Fund, 42 E 69th St New York, NY 10021	13-1659627	501(C)(3)	10,000 00	0			

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Joslyn Art Museum, 2200 Dodge Street Omaha, NE 68102-1292	47-0384577	501(C)(3)	526,399 90	0			Arts, Culture, Humanities
Joslyn Castle Trust, 3902 Davenport Street Omaha, NE 68131	47-0768416	501(C)(3)	9,641 50	0			Arts, Culture, Humanities
Juvenile Diabetes Research Foundation, 9202 West Dodge Road, Ste 304 JDRF International Omaha, NE 68114	23-1907729	501(C)(3)	70,611 01	0			Disease, Disorders, Medical Disciplines
KANEKO, 1111 Jones Street Jun Kaneko Museum Omaha, NE 68102	36-4261067	501(C)(3)	57,097 93	0			Arts, Culture, Humanities
Kearney Area Community Foundation, 412 W 48th St Ste 12 Kearney, NE 68845-1224	47-0786586	501(C)(3)	6,000 00	0			Philanthropy, Voluntarism, Grantmaking
Keep Kids Alive Drive 25, 12418 C Street Omaha, NE 68144	82-0571798	501(C)(3)	17,097 21	0			Public Safety, Disaster Preparedness & Relief
Keep Omaha Beautiful, Inc. , 1819 Farnam Street, #306 Omaha, NE 68183	47-0536460	501(C)(3)	11,005 78	0			Environmental Quality Protection, Beautification
Kennedy Center, John F Kennedy Center for the Performing Arts 2700 F Street NW Washington, DC 20566	53-0245017	501(C)(3)	235,000 00	0			Arts, Culture, Humanities
Keystone Community Task Force, 8162 Ruggles Omaha, NE 68134	47-0761971	501(c)(3)	6,916 00	0			Community Improvement, Capacity Building
Kicks for a Cure, Inc , P O Box 241603 Omaha, NE 68124	20-8105379	501(C)(3)	14,160 65	0			Disease, Disorders, Medical Disciplines
Kids Can Community Center, 4860 Q St Omaha, NE 68117-2121	47-0376597	501(C)(3)	46,553 94	0			Human Services
Kindair at the Benson Theatre, 6056 Maple St PO Box 4972 Omaha, NE 68104	90-0551525	501(C)(3)	17,303 27	0			Arts, Culture, Humanities
King of Kings Lutheran Church, 11615 "I" Street Omaha, NE 68137	47-0520429	501(C)(3)	50,276 46	0			Religion, Spiritual Development
Kiwanis Club of Omaha Foundation, 13325 Hillsborough Drive Omaha, NE 68164-6013	47-6036144	501(C)(3)	10,000 00	0			Community Improvement, Capacity Building
Kountze Memorial Lutheran Church, 2650 Farnam Street Omaha, NE 68131	47-0379757	501(c)(3)	61,300 00	0			Religion, Spiritual Development
KVNO/UNO, 6001 Dodge St MS CB200 Omaha, NE 68182-0564	47-0491233	501(c)(3)	16,198 87	0			Arts, Culture, Humanities
KVSS - Spirit Catholic Radio, 13326 A Street VSS Catholic Communications Omaha, NE 68144	91-1857425	501(C)(3)	116,458 78	0			Religion, Spiritual Development
Lake Cunningham Development Trust, 1700 Farnam St Suite 1500 Omaha, NE 68102	82-5231670	501(C)(3)	200,000 00	0			Environmental Quality Protection, Beautification
Lane Thomas Foundation, 21463 Walnut St Elkhorn, NE 68022	81-4544601	501(C)(3)	9,920 62	0			Human Services
Latino Center of the Midlands - Chicano Awareness Center, 4821 S 24th Street Omaha, NE 68107-2704	23-7208431	501(C)(3)	35,433 27	0			Youth Development
Learning for All, 8610 W Dodge Road Suite 111 Omaha, NE 68114	83-0836317	501(C)(3)	13,683 72	0			Educational Institutions
Legal Aid of Nebraska, 209 S 19th St Suite 200 Omaha, NE 68102	47-0483506	501(C)(3)	25,453 13	0			Crime, Legal Related
Leukemia & Lymphoma Society, 11840 Nicholas St Suite 215 Omaha, NE 68154	13-5644916	501(C)(3)	16,768 75	0			Medical Research

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Lifegate Church, 15555 West Dodge Road Omaha, NE 68154	23-7088203	501(C)(3)	9,902 16	0			Religion, Spiritual Development
Lifehouse Partnership, 11806 Prairie Lane Dr Omaha, NE 68144	47-4953614	501(C)(3)	5,488 78	0			Agrculture, Food, Nutrition
Lithuanian Archive Project, 4637 N Ashland Ave Chicago, IL 60640	45-5248140	501(C)(3)	10,000 00	0			Educational Institutions
Little Leaf Learning Center Inc ,821 S 129th Ave Omaha, NE 68154	45-2469232	501(C)(3)	5,456 29	0			Human Services
Little White Dog Rescue Inc, 7312 Frederick Circle LaVista, NE 68128	26-1118618	501(C)(3)	11,087 12	0			Animal Related Environmental Quality Protection, Beautification
Live Well Omaha, PO Box 31518 Omaha, NE 68131	47-0834161	501(C)(3)	14,126 55	0			Religion, Spritual Development
Living Hope Lutheran Church, 4823 S 168th St Omaha, NE 68135	47-0706240	501(C)(3)	33,600 00	0			Religion, Spritual Development
Lord of the Mountains Church, 56 US 6 PO Box 1059 Dillon, CO 80435	84-1000615	501(C)(3)	6,000 00	0			Animal Related
Losses Pets of Omaha Area, 16002 Potter St Bennington, NE 68007	37-1845762	501(C)(3)	7,365 05	0			Human Services
LPIF Foundation, c/o The Ambassadors PO Box 31028 Omaha, NE 68131-1028	27-3617445	501(C)(3)	17,775 00	0			Religion, Spritual Development
Luther Memorial Lutheran Church, 1031 Sunset Trail Omaha, NE 68132	47-0438089	501(C)(3)	6,450 00	0			Human Services
Lutheran Family Services of Nebraska, 124 South 24th Street Suite 230 Omaha, NE 68102	23-7267972	501(C)(3)	247,103 69	0			Educational Institutions
Lutheran School of Theology at Chicago, 1100 E 55th St Chicago, IL 60615	36-2246704	501(C)(3)	25,000 00	0			Religion, Spritual Development
Lutheran Student Center, 535 North 16th Street Lincoln, NE 68508	47-6000925	501(C)(3)	10,000 00	0			Health - General & Rehabilitative
Madonna Rehabilitation Hospital, Omaha Campus 17500 Burke St Omaha, NE 68118	47-0439599	501(C)(3)	23,455 92	0			Educational Institutions
Madonna School, 6402 N 71st Plz Omaha, NE 68104-4674	47-0491332	501(C)(3)	37,468 28	0			Crime, Legal Related
Magdalene Omaha Inc ,4383 Nicholas St , Suite 303 Omaha, NE 68131	81-2599077	501(C)(3)	10,490 36	0			Health - General & Rehabilitative
Make-A-Wish Foundation of Nebraska, 11836 Arbor St Omaha, NE 68144-2941	47-0671096	501(C)(3)	6,887 00	0			Arts, Culture, Humanities
Malcolm X Memorial Foundation, 3448 Evans Street Omaha, NE 68111	47-0648270	501(C)(3)	29,137 37	0			Educational Institutions
Marian High School, 7400 Military Avenue Omaha, NE 68134-3351	05-0664529	501(c)(3)	1,022,039 86	0			Religion, Spritual Development
Mary Our Queen Church, 3535 So 119th Street Omaha, NE 68144-4631	47-0490634	501(C)(3)	10,304 18	0			Human Services
Mater Filius of Nebraska, Inc ,5924 S 36th St Omaha, NE 68107	46-2333204	501(C)(3)	50,600 09	0			Health - General & Rehabilitative
Mayo Clinic, Gift Processing Team 200 First Street SW Rochester, MN 55905	41-6011702	501(C)(3)	316,000 00	0			

Continuation Sheet for Schedule I (Form 990)

Name of organization		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Memories for Kids, 605 N 65th Ave Omaha, NE 68132	45-3185195	501(C)(3)	9,232 77	0			Human Services
Mercy High School, 1501 S 48Th St Omaha, NE 68106-2504	47-0424786	501(C)(3)	122,438 04	0			Educational Institutions
Mercy Housing Midwest, 7241 Edna Court LaVista, NE 68128	47-0772351	501(C)(3)	5,695 86	0			Health - General & Rehabilitative
Merrymakers Association, 12020 Shamrock Plaza Ste 200 Omaha, NE 68154	47-0692363	501(C)(3)	18,549 23	0			Health - General & Rehabilitative
Metropolitan Community Church of Omaha, 819 S 22nd Street Omaha, NE 68108	47-0596134	501(C)(3)	7,508 31	0			Educational Institutions
Metropolitan Community College Foundation, P O Box 3777 Omaha, NE 68103-0777	47-0596504	501(C)(3)	17,437 93	0			Educational Institutions
Meyer Foundation for Disabilities, C Louis Meyer Rehabilitation Foundation 985450 Nebraska Medical Center Omaha, NE 68198-5450	39-2011488	501(C)(3)	6,503 78	0			Medical Research
Micah House Corporation, 1415 Avenue J Council Bluffs, IA 51501	42-1292393	501(C)(3)	24,229 08	0			Housing, Shelter
Mid-America Council, Boy Scouts of America, 12401 West Maple Road Omaha, NE 68164-1853	47-0376545	501(C)(3)	89,518 20	0			Youth Development
Mid-Plains Community College Foundation, North Platte Community College Foundation 1101 Halligan Drive North Platte, NE 69101	20-2459157	501(C)(3)	6,000 00	0			Educational Institutions
Mid-America District of the Christian & Missionary Alliance, 1301 S 119th St Omaha, NE 68144	47-0460380	501(C)(3)	10,200 00	0			Religion, Spiritual Development Philanthropy, Voluntarism, Grantmaking
Midlands Community Foundation, 217 N Jefferson St Papillion, NE 68046	51-0191738	501(C)(3)	21,336 16	0			Animal Related Community Improvement, Capacity Building
Midlands Humane Society, 1020 Rail Road Ave Council Bluffs, IA 51503	20-5105144	501(C)(3)	7,124 17	0			Animal Related
Midtown Neighborhood Alliance, P O Box 31191 Omaha, NE 68131	20-1711632	501(C)(3)	5,695 00	0			Educational Institutions
Midwest Wheaten Rescue, 19271 Ames Circle Elkhorn, NE 68022	26-4172369	501(C)(3)	5,374 34	0			Educational Institutions
Millard North HS Band Boosters, Inc, 923 N 148th St Omaha, NE 68154	47-0753316	501(C)(3)	19,182 68	0			Educational Institutions Community Improvement, Capacity Building
Millard Public Schools Foundation, 5225 S 159th Avenue Omaha, NE 68135-3179	47-0678796	501(C)(3)	8,418 19	0			Arts, Culture, Humanities
Mills County Board of Supervisors, 418 Sharp Street Glenwood, IA 51534	42-6004708	501(c)(3)	348,885 00	0			Arts, Culture, Humanities
Mills County Historical Society, 2 Lake Drive P O Box 255 Glenwood, IA 51534	42-1274287	501(C)(3)	6,507 00	0			Youth Development
Minnesota Children's Museum, 1643 N Broadway St, Suite A Rochester, MN 55906	41-1354181	501(C)(3)	500,000 00	0			Public, Society Benefit
Miss Amazing Inc, 1109 Parc Dr Papillion, NE 68046	45-2841732	501(C)(3)	6,007 01	0			Human Services
Mode Shift Omaha, PO Box 541 Omaha, NE 68101	47-2825805	501(C)(3)	5,859 36	0			
Montgomery County Family YMCA, 101 East Cherry Street Red Oak, IA 51566	42-1433436	501(C)(3)	7,979 00	0			

Name of organization				Employer Identification Number			
Omaha Community Foundation				47-0645958			
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Morning Star Lutheran Church,331 South 85th Avenue Omaha, NE 68114	47-0466559	501(c)(3)	11,974 12	0	0		Religion, Spiritual Development
MOSAIC,4980 South 118th Street Omaha, NE 68137	11-3669999	501(C)(3)	136,057 04	0	0		Human Services
Mount Michael Benedictine School,22520 Mount Michael Road Elkhorn, NE 68022-3400	30-0299031	501(C)(3)	57,586 40	0	0		Educational Institutions
Muddy Paws Second Chance Rescue,527 Delong Ave Council Bluffs, IA 51503	38-3906230	501(C)(3)	36,125 79	0	0		Animal Related
Music in Catholic Schools,3900 Webster St Msgr Ernest Graham Building, Rm 206 Omaha, NE 68131	47-0618242	501(c)(3)	7,930 15	0	0		Educational Institutions Disease, Disorders, Medical Disciplines
My Sisters Keeper,PO Box 4698 Omaha, NE 68104	57-1145623	501(C)(3)	5,917 90	0	0		Environmental Quality Protection, Beautification
National Audubon Society,225 Varrick Street, 7th Floor New York, NY 10014	13-1624102	501(C)(3)	200,150 00	0	0		Public Safety, Disaster Preparedness & Relief
National Disaster Search Dog Foundation, Inc. 6800 Wheeler Canyon Road Santa Paula, CA 93060	77-0412509	501(C)(3)	75,000 00	0	0		Health - General & Rehabilitative Environmental Quality Protection, Beautification
National Jewish Health,1400 Jackson Street 5731 Denver, CO 80206-2761	74-2044647	501(C)(3)	28,000 00	0	0		Religion, Spiritual Development
Nature Conservancy - Nebraska,1007 Leavenworth St Nebraska Field Office Omaha, NE 68102	53-0242652	501(C)(3)	63,139 97	0	0		Educational Institutions Disease, Disorders, Medical Disciplines
Navigators,P O Box 6079 Albert Lea, MN 56007-6679	84-6007896	501(C)(3)	7,100 00	0	0		Civil Rights, Social Action, Advocacy
Nebraska Advanced Manufacturing Coalition,4025 E 23rd St Columbus, NE 68601	20-5544866	501(C)(3)	7,500 00	0	0		Arts, Culture, Humanities Human Services
Nebraska AIDS Project,250 S 77th Street Suite A Omaha, NE 68114	47-0786622	501(C)(3)	30,727 60	0	0		Human Services
Nebraska Appleseed Center for Law in the Public Interest,941 O Street Suite 920 Lincoln, NE 68508	47-0798343	501(C)(3)	38,041 69	0	0		Arts, Culture, Humanities Human Services
Nebraska Arts Council-NAC Development Corporation,1004 Farnam St , Plaza Level Omaha, NE 68102	47-6039543	501(C)(3)	6,708 00	0	0		Human Services
Nebraska Children and Families Foundation,215 Centennial Mall South Suite 200 Lincoln, NE 68508	91-1829974	501(C)(3)	74,829 62	0	0		Human Services
Nebraska Children's Home Society,4939 South 118th Street Omaha, NE 68137	47-0378995	501(C)(3)	29,724 80	0	0		Human Services
Nebraska Chinese Assese Association,8206 Blondo St Omaha, NE 68134	26-2662530	501(C)(3)	8,071 10	0	0		Arts, Culture, Humanities Civil Rights, Social Action, Advocacy
Nebraska Civic Engagement Table,PO Box 83358 Lincoln, NE 68501	81-2233379	501(C)(3)	30,000 00	0	0		Community Improvement, Capacity Building
Nebraska Community Foundation,8100 S 15th St, Suite A PO Box 83107 Lincoln, NE 68501-3107	47-0769903	501(C)(3)	18,415 29	0	0		Arts, Culture, Humanities
Nebraska Cultural Endowment,1004 Farnam Street Plaza Level Omaha, NE 68102	47-0813703	501(C)(3)	60,137 34	0	0		Animal Related
Nebraska Dachshund Rescue Inc .17059 Drexel St PO Box 390991 Omaha, NE 68139	26-2473969	501(C)(3)	5,554 05	0	0		Human Services
Nebraska Domestic Violence & Sexual Assault Coalition,245 S 84Th St Ste 200 Lincoln, NE 68510-2600	47-0606289	501(C)(3)	70,000 00	0	0		

Continuation Sheet for Schedule I (Form 990)

Name of organization		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Nebraska Enterprise Fund,330 N Oakland Ave Oakland, NE 68045	31-1543695	501(C)(3)	663,003.93	0			Community Improvement, Capacity Building
Nebraska Families Collaborative - PromiseShip,2110 Papillion Parkway Ste 110 Omaha, NE 68164	26-4436716	501(C)(3)	6,606.86	0			Human Services
Nebraska Farm Bureau Foundation,5225 S 16th St Lincoln, NE 68512	46-1740947	501(C)(3)	15,000.00	0			Educational Institutions
Nebraska Freemasons Child Identification Program Inc ,301 N Cotner Blvd Lincoln, NE 68505-2315	20-8412381	501(C)(3)	10,000.00	0			Human Services
Nebraska Future Farmers of America Foundation,PO Box 94942 Lincoln, NE 68509-4942	47-0741774	501(C)(3)	11,000.00	0			Youth Development Environmental Quality Protection, Beautification
Nebraska Game & Parks Foundation,P O Box 36 Waverly, NE 68462-0036	36-3237503	501(C)(3)	703,000.00	0			Animal Related
Nebraska Humane Society,8929 Fort Street Omaha, NE 68134	47-0378997	501(C)(3)	131,583.97	0			Crime, Legal Related
Nebraska Lawyers Trust Account Foundation,P O Box 95103 Lincoln, NE 68509	36-3357241	501(C)(3)	16,325.00	0			Religion, Spiritual Development
Nebraska Lutheran Campus Ministry,6757 Newport Avenue Suite 300 Omaha, NE 68512	47-0629969	501(C)(3)	12,494.95	0			Religion, Spiritual Development
Nebraska Lutheran Outdoor Ministries,27416 Ranch Road Carol Joy Holling Camp Ashland, NE 68003	47-0488319	501(C)(3)	24,984.96	0			Religion, Spiritual Development
Nebraska Masonic Foundation,301 N Cotner Blvd Lincoln, NE 68505	36-3376111	501(C)(3)	10,000.00	0			Mutual/Membership Benefit Organizations, Other
Nebraska Methodist Hospital Foundation,8701 W Dodge Road Ste 450 Omaha, NE 68114	47-0595345	501(C)(3)	151,021.09	0			Health - General & Rehabilitative Community Improvement, Capacity Building
Nebraska Recycling Council,3800 Vermaas Pl Ste 102 Lincoln, NE 68502-4455	20-1946040	501(C)(3)	6,000.00	0			Arts, Culture, Humanities
Nebraska Shakespeare Festival,Fine Arts Dept. Creighton University 2500 California Plaza Omaha, NE 68178	47-0699092	501(C)(3)	23,106.11	0			Arts, Culture, Humanities
Nebraska State Historical Society Foundation,128 N 13th St , #1010 Lincoln, NE 68508	47-6000332	501(C)(3)	10,679.00	0			Arts, Culture, Humanities
Nebraska Urban Indian Health Coalition, Inc. 2240 Landon Court Omaha, NE 68102	47-0697260	501(C)(3)	21,479.75	0			Health - General & Rehabilitative
Nebraska Wildlife Rehab Inc ,P O Box 24122 Omaha, NE 68124-0122	47-0829201	501(C)(3)	424,441.13	0			Animal Related
Nebraska Writers Collective,9712 N 34th St Omaha, NE 68112	20-8109537	501(C)(3)	42,575.02	0			Arts, Culture, Humanities
NET Foundation for Television,1800 North 33rd Street Lincoln, NE 68503-1409	23-7122088	501(C)(3)	48,882.51	0			Arts, Culture, Humanities
Nevis Public School,210 Pleasant St PO Box 138 Nevis, MN 56467	41-6008266	501(C)(3)	10,000.00	0			Educational Institutions
New Cassel Foundation,900 North 90th Street Omaha, NE 68114	47-0825033	501(C)(3)	13,605.73	0			Housing, Shelter
New Century Art Guild,Attn Jay Weisenborn PO Box 64 Kimballton Kimballton, IA 51543	27-3370975	501(C)(3)	5,680.88	0			Arts, Culture, Humanities
New Hampshire Charitable Foundation,Community Foundation Opportunity Network Fund 37 Pleasant Street Concord, NH 03301	02-6005625	501(C)(3)	7,500.00	0			Philanthropy, Voluntarism, Grantmaking

Continuation Sheet for Schedule I (Form 990)

Name of organization		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
New Life Family Alliance, 3610 Dodge St Suite 108 Omaha, NE 68131 New Visions Homeless Services - Mohm's Place, 1435 North 15th Street Christian Worship Center Council Bluffs, IA 51501	46-4850869	501(C)(3)	20,000 00	0			Human Services
	42-1407712	501(C)(3)	7,630 51	0			Religion, Spiritual Development
	42-1242417	501(C)(3)	17,476 90	0			Arts, Culture, Humanities
Newtown - Avoca Historical Society, P O Box 57 Avoca, IA 51521	42-1025042	501(C)(3)	6,164 00	0			Human Services
Nishna Productions, Inc , P O Box 70 Shenandoah, IA 51601	42-0844143	501(C)(3)	19,403 00	0			Human Services
Nishna Valley Family YMCA, 1100 Maple Street Atlantic, IA 50022	42-1377218	501(C)(3)	9,000 00	0			Recreation, Sports, Leisure, Athletics
Nishna Valley Trails, Inc , 2824 Country Club Drive Atlantic, IA 50022	27-2427728	501(C)(3)	13,144 64	0			Agriculture, Food, Nutrition
No More Empty Pots, 8511 North 30th St P O Box 12143 Omaha, NE 68112	46-3298590	501(C)(3)	24,769 63	0			Health - General & Rehabilitative
North Omaha Area Health, 5620 Ames Ave Omaha, NE 68104	51-0145185	501(C)(3)	13,140 00	0			Educational Institutions
Northeast Community College Foundation, PO Box 469 Norfolk, NE 68702	01-0743018	501(C)(3)	45,000 00	0			Environmental Quality Protection, Beautification
Northeastern Minnesotans for Wilderness, PO Box 625 Ely, MN 55731	26-0494022	501(C)(3)	164,729 61	0			Youth Development
NorthStar Foundation, 4242 N 49th St Omaha, NE 68104	47-0408244	501(c)(3)	34,179 09	0			Religion, Spiritual Development
Notre Dame Sisters, 3501 State Street Omaha, NE 68112-1709	37-1523448	501(C)(3)	12,500 00	0			Health - General & Rehabilitative
O'Hana Heritage Foundation Inc , A Rosie Place for Children 53131 Quince Road South Bend, IN 46628	43-2014630	501(C)(3)	26,049 00	0			Educational Institutions
Oakland Public Education Fund, Attn Finance & Accounting PO Box 27148 Oakland, CA 94602	65-0509255	501(C)(3)	100,000 00	0			Philanthropy, Voluntarism, Grantmaking
Ocean Reef Community Foundation Inc , 35 Ocean Reef Drive, Suite 148 Key Largo, FL 33037	36-2373635	501(C)(3)	10,000 00	0			Arts, Culture, Humanities
Old Town School of Folk Music, Inc , 4544 N Lincoln Ave Chicago, IL 60625	20-3311641	501(C)(3)	29,097 15	0			Health - General & Rehabilitative
Ollie Webb Center, Inc , 1941 So 42nd St , # 122 Omaha, NE 68105	47-0532282	501(C)(3)	12,892 38	0			Arts, Culture, Humanities
Omaha Academy of Ballet, 319 North 72nd St Omaha, NE 68114	47-0659701	501(C)(3)	203,298 14	0			Environmental Quality Protection, Beautification
Omaha Botanical Center Inc - Lauritzen Gardens, 100 Bancroft St Omaha, NE 68108-1736	45-4457803	501(C)(3)	6,320 73	0			Public, Society Benefit
Omaha by Design, 618 S 11th St Omaha, NE 68102	90-0926449	501(C)(3)	10,808 54	0			Educational Institutions
Omaha Catholic School Consortium, 4501 S 41st St Omaha, NE 68107	47-0594056	501(C)(3)	17,420 62	0			Arts, Culture, Humanities
Omaha Children's Museum, 500 South 20th Street Omaha, NE 68102	47-0399856	501(C)(3)	45,443 28	0			Arts, Culture, Humanities
Omaha Community Playhouse, 6915 Cass Street Omaha, NE 68132-2696							

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number - 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Omaha Conservatory of Music, 7023 Cass St Omaha, NE 68132	47-0834657	501(C)(3)	399,186.02	0			Arts, Culture, Humanities Recreation, Sports, Leisure, Athletics
Omaha Equestrian Foundation, 1004 Farnam St Suite 400 Omaha, NE 68102	27-3520778	501(C)(3)	28,216.85	0			RecreationSports, Leisure, Athletics
Omaha Football Club, 14706 Giles Road Omaha, NE 68138	26-4091161	501(C)(3)	5,675.74	0			Educational Institutions
Omaha Freedom Writers Foundation Inc, PO Box 24868 Omaha, NE 68124	46-4838187	501(C)(3)	5,291.03	0			Arts, Culture, Humanities Environmental Quality
Omaha Girls Rock!, 6001 Dodge St - CEC 117 10 Omaha, NE 68182	45-3838678	501(C)(3)	33,266.92	0			Protection, Beautification
Omaha Healthy Kids Alliance, 5006 Underwood Ave Omaha, NE 68132	20-5085175	501(C)(3)	13,121.63	0			Human Services Philanthropy, Voluntarism, Grantmaking
Omaha Home for Boys, 4343 No 52nd Street Omaha, NE 68104-9989	47-0376529	501(C)(3)	37,277.03	0			Educational Institutions Environmental Quality
Omaha Jaycees Foundation, PO Box 4141 Omaha, NE 68102	83-2750656	501(C)(3)	9,632.03	0			Protection, Beautification
Omaha North High School Foundation, 4410 No 36th Street Omaha, NE 68111-2264	47-0762209	501(C)(3)	11,334.27	0			Arts, Culture, Humanities
Omaha Parks Foundation, 11225 Davenport St Suite 108 Omaha, NE 68154	27-3185565	501(C)(3)	10,353.90	0			Educational Institutions
Omaha Performing Arts Society, 1200 Douglas Street Holland Performing Arts Center Omaha, NE 68102	47-0832480	501(C)(3)	828,017.75	0			Human Services Housing, Shelter Community Improvement, Capacity Building
Omaha Public Library Foundation, 215 South 15th Street Omaha, NE 68102	36-3411575	501(C)(3)	32,651.22	0			Educational Institutions
Omaha Schools Foundation, 3861 Farnam St Omaha, NE 68131	36-3301526	501(C)(3)	10,455.99	0			Human Services
Omaha Shelter for Homeless Trust, c/o Heritage Services 10050 Regency Circle, Suite 101 Omaha, NE 68114	82-3653921	501(C)(3)	50,000.00	0			Housing, Shelter Community Improvement, Capacity Building
Omaha Small Business Network, 2505 North 24 Street Omaha, NE 68110	47-0666229	501(C)(3)	18,044.25	0			Educational Institutions
Omaha South HS Alumni Association, 5082 South 107th Street Omaha, NE 68127	36-3843546	501(C)(3)	6,253.78	0			Educational Institutions
Omaha Street School, 3223 No 45th Street Omaha, NE 68104	47-0811597	501(C)(3)	10,398.24	0			Educational Institutions
Omaha Symphony Association, 1905 Harney St Suite 400 Omaha, NE 68102-2318	47-6039304	501(C)(3)	375,814.95	0			Arts, Culture, Humanities
Omaha Theater Company/Rose Theater, 2001 Farnam Street Omaha, NE 68102	47-0494912	501(C)(3)	31,095.67	0			Arts, Culture, Humanities
Omaha Wags to Riches, 4731 Valley St Omaha, NE 68106	82-4378666	501(C)(3)	8,000.00	0			Animal Related
Omaha Zoo Foundation, 3701 So 10th Street Omaha, NE 68107	36-3297716	501(C)(3)	1,840,912.72	0			Animal Related
On Cue - Rehearsal for Real Life, 1119 Howard St Apt 503 Omaha, NE 68102	81-3271737	501(C)(3)	8,882.48	0			Arts, Culture, Humanities
One World Community Health Centers, Inc, 4920 South 30th St , Suite 103 Omaha, NE 68107	47-0548990	501(C)(3)	89,650.80	0			Health - General & Rehabilitative

Continuation Sheet for Schedule I (Form 990)

Employer Identification Number 47-0645958							
Name of organization Omaha Community Foundation							
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Open Door Mission, P O Box 8340 2828 North 23rd St East Omaha, NE 68108-0340	47-0411375	501(C)(3)	119,930 06	0			Human Services
Opera Omaha,1850 Farnam St Omaha, NE 68102	47-6032795	501(C)(3)	118,681 96	0			Arts, Culture, Humanities
Our House Child Development Center,1501 Mustang Drive Turnbull Child Devel Center Shenandoah, IA 51601	42-0956324	501(C)(3)	12,000 00	0			Human Services
Our Lady of Good Counsel Church,513 Mueller St Holstein, IA 51025	42-0782529	501(C)(3)	50,000 00	0			Religion, Spiritual Development
Outlinc Inc ,211 N 14th St Lincoln, NE 68508	27-1377612	501(C)(3)	20,000 00	0			Arts, Culture, Humanities
Outlook Nebraska, Inc ,4125 S 72nd St Omaha, NE 68127	36-4348793	501(C)(3)	39,811 53	0			Employment, Job Related Disease, Disorders, Medical Disciplines
Parkinson's Nebraska,16811 Burdette St Suite 1 Omaha, NE 68116	27-1461260	501(C)(3)	8,325 37	0			Educational Institutions
Partnership 4 Kids,1004 Farnam St. , # 200 Omaha, NE 68102	47-0762798	501(C)(3)	44,799 31	0			Animal Related
Pawsitive Teams Inc ,7031 Carroll Road San Diego, CA 921121	33-0851474	501(C)(3)	50,000 00	0			Arts, Culture, Humanities
Pearson Lakes Art Center,P O Box 255 Okoboji, IA 51355	42-0930815	501(C)(3)	7,000 00	0			Arts, Culture, Humanities
Performing Arts & Education Association of Southwest Iowa,Wilson Performing Arts Center 300 Commerce Red Oak, IA 51566	75-3123674	501(C)(3)	12,471 57	0			Educational Institutions
Phoenix Academy Day School,1110 N 66th St Omaha, NE 68132	02-0732028	501(C)(3)	29,479 79	0			Human Services
Pinky Swear Foundation,5555 W 78th St Suite E Edina, MN 55439	56-2384527	501(C)(3)	105,000 00	0			Religion, Spiritual Development Environmental Quality Protection, Beautification
Pioneers,10123 William Carey Drive Orlando, FL 32832-6931	52-1206938	501(C)(3)	9,000 00	0			Health - General & Rehabilitatvive
Planet Water Foundation,16071 N 76th St Suite 102 Scottsdale, AZ 85260-1237	27-1236020	501(C)(3)	24,800 00	0			Social Science Research Institutes Public Safety, Disaster Preparedness & Relief Recreation, Sports, Leisure, Athletics
Planned Parenthood of the Heartland,3105 N 93rd Street Omaha, NE 68134	42-0727488	501(C)(3)	76,806 10	0			Religion, Spiritual Development
Platte Institute for Economic Research Inc ,6910 Pacific St Suite 216 Omaha, NE 68106	20-8809060	501(C)(3)	24,257 29	0			Arts, Culture, Humanities
Plattsmouth Volunteer Firefighter Assoc ,126 N 5th St City Hall Plattsmouth, NE 68048	45-1002181	501(C)(3)	47,100 00	0			Crime, Legal Related
Police Athletics for Community Engagement,PO Box 24251 PACE Omaha, NE 68124-0251	46-5041453	501(C)(3)	11,608 79	0			Housing, Shelter
Poor Clare Sisters of Omaha,Franciscan Monastery of St Clare 22625 Edgewater Rd Elkhorn, NE 68022	47-0358815	501(c)(3)	21,493 67	0			
Pottawattamie Arts, Culture & Entertainment,1228 S Main St Suite 115 Council Bluffs, IA 51503	42-1185311	501(C)(3)	30,625 78	0			
Project Harmony,11949 Q Street Omaha, NE 68137	47-0789054	501(C)(3)	240,471 02	0			
Project Houseworks,Home Solutions for Seniors 2316 S 24th St Omaha, NE 68108-3818	47-0793980	501(C)(3)	7,319 99	0			

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(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
Project Pink'd Inc ,4089 S 84th St Ste 108 Omaha, NE 68127	45-5212995	501(C)(3)	32,378 34		0		Disease, Disorders, Medical Disciplines
Promise 4 Paws Dog Rescue Inc ,1027 S 3rd St Council Bluffs, IA 51503-6875	45-2562098	501(C)(3)	16,324 28		0		Animal Related
Purpose Driven Advocacy Center Inc ,6401 N 56th St Attn Business Office Omaha, NE 68104	27-0803749	501(C)(3)	20,276 47		0		Human Services
Quality Living, Inc ,6404 No 70th Plaza Omaha, NE 68104-1075	47-0665946	501(C)(3)	29,240 15		0		Health - General & Rehabilitative Recreation, Sports, Leisure, Athletics
Rabble Mill - Bay Lincoln,2005 Y St Lincoln, NE 68503	27-2442893	501(C)(3)	20,747 26		0		Disease, Disorders, Medical Disciplines
Radio Talking Book Service Inc ,7101 Newport Ave , # 205 Omaha, NE 68152-2100	23-7437638	501(C)(3)	7,727 27		0		Animal Related
Rancho Coastal Humane Society,389 Requeza St Encinitas, CA 92024	95-2151583	501(C)(3)	74,000 00		0		Public, Society Benefit
Randolph Volunteer Fire and Rescue,City of Randolph PO Box 457 Randolph, NE 68771	47-6006336	501(C)(3)	9,450 00		0		Arts, Culture, Humanities
Red Oak Heritage Foundation,116 Coolbaugh Street PO Box 258 Red Oak, IA 51566	42-1393844	501(C)(3)	21,683 00		0		Human Services
Refugee Empowerment Center - Southern Sudan Community Assoc ,3610 Dodge Street Suite 100 Omaha, NE 68131	91-1778118	501(C)(3)	7,900 42		0		Mental Health, Crisis Intervention
Rejuvenating Women,PO Box 207 Boys Town, NE 68010	46-2322306	501(C)(3)	14,388 61		0		Religion, Spiritual Development
Release Ministries,3223 No 45th Street Omaha, NE 68104	39-1900136	501(C)(3)	7,851 74		0		Religion, Spiritual Development
Relevant Community Church,PO Box 520 Elkhorn, NE 68022	26-4496105	501(C)(3)	129,829 00		0		Animal Related
Retired Racehorse Training Project,440 Dodon Rd Davidsonville, MD 21035	27-1622725	501(C)(3)	10,000 00		0		Crime, Legal Related
RISE Academy,3555 Farnam St Suite 235 Omaha, NE 68131	83-0583165	501(C)(3)	963,995 91		0		Arts, Culture, Humanities
River City Mixed Chorus,PO Box 3267 Omaha, NE 68103	47-0679759	501(C)(3)	5,579 27		0		Educational Institutions
Riverside Public Schools Foundation,408 W Dayton St Cedar Rapids, NE 68627	47-1200865	501(C)(3)	10,000 00		0		Health - General & Rehabilitative
Ronald McDonald House Charities, Inc of Omaha,620 So 38th Ave Omaha, NE 68105-1104	47-0755104	501(C)(3)	24,821 11		0		Educational Institutions
Roncalli High School,6401 Sorensen Parkway Omaha, NE 68152	47-0486481	501(C)(3)	20,857 52		0		Arts, Culture, Humanities
Rose Blumkin Performing Arts Center Foundation,2001 Farnam Street Omaha, NE 68102	36-3964320	501(C)(3)	10,000 00		0		Animal Related
S O L A S ,Support Our Local Animal Shelter 1204 North 28th Street Council Bluffs, IA 51501-0751	42-1442648	501(C)(3)	6,104 02		0		Medical Research
Saint Paul VI Institute for the Study of Human Reproduction,6901 Mercy Road Omaha, NE 68106	36-3313152	501(C)(3)	19,677 50		0		Human Services
Salvation Army,10755 Burt St Omaha, NE 68114-2065	36-2167910	501(C)(3)	625,838 10		0		

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
Santa Monica, Inc ,401 S 39th St Omaha, NE 68131	47-0547017	501(C)(3)	28,959 42	0			Mental Health, Crisis Intervention
Sarasota Opera Association,61 N Pineapple Ave Sarasota, FL 34236-5723	23-7089047	501(C)(3)	13,500 00	0			Arts, Culture, Humanities
Saving Grace Perishable Food Rescue Inc ,4611 S 96th St Ste 112 Omaha, NE 68127	46-1852863	501(C)(3)	17,675 21	0			Agriculture, Food, Nutrition
Scatter Joy Acres,4966 Newport Ave Omaha, NE 68152	27-0458877	501(C)(3)	7,565 43	0			Crime, Legal Related
Seal-Naval Special Warfare Family Foundation,300 Carlsbad Village Drive Suite 108A-361 Carlsbad, CA 92008	27-1963880	501(C)(3)	12,500 00	0			Public, Society Benefit
Servants of Mary,7400 Military Ave Omaha, NE 68134-3398	47-0399859	501(C)(3)	13,849 30	0			Religion, Spiritual Development
Serving Seniors,525 14th St , Suite 200 San Diego, CA 92101	95-2850121	501(C)(3)	30,000 00				Human Services
Set Me Free Project,6505 N 159th Avenue Circle Omaha, NE 68116-4054	47-3990516	501(C)(3)	9,526 33				Human Services
Seventy-Five North Revitalization Corporation,North Omaha Community Land Bank 2112 N 30th St , Suite 200 Omaha, NE 68111	27-3842950	501(C)(3)	39,222 18				Environmental Quality Protection, Beautification
Shelby County Historical Society,1805 Morse Avenue Harlan, IA 51537	23-7281908	501(C)(3)	98,883 00				Arts, Culture, Humanities
Sheltering Tree Inc ,PO Box 4990 Omaha, NE 68104	03-0605993	501(C)(3)	11,931 28				Housing, Shelter
Shenandoah Iowa Education Foundation,PO Box 351 Shenandoah, IA 51601	81-3396194	501(C)(3)	9,000 00				Educational Institutions
Siena Francis House,1702 Nicolas St Omaha, NE 68102	47-0601005	501(C)(3)	223,221 10				Housing, Shelter
Silicon Valley Community Foundation,2440 West El Camino Real Ste 300 Mountain View, CA 94040	20-5205488	501(C)(3)	100,750 00	0			Philanthropy, Voluntarism, Grantmaking
Silver Fox Foundation,P O Box 67 Dunlap, IA 51529	82-2556781	501(C)(3)	5,238 00	0			Arts, Culture, Humanities
Simple Foundation,3157 Farnam St Ste 7104 Omaha, NE 68131	46-5272775	501(C)(3)	14,615 56	0			Human Services
SingOmaha Inc ,8438 Park Dr Omaha, NE 68127	20-8776656	501(C)(3)	9,988 36	0			Arts, Culture, Humanities
Skills USA Inc ,301 Centennial Mall S 6th Floor Lincoln, NE 68508	47-6057607	501(C)(3)	20,000 00	0			Human Services
Skutt Catholic High School,3131 So 156th Street Omaha, NE 68130-1908	47-0753834	501(c)(3)	20,970 92	0			Educational Institutions
Skyline Foundation,7350 Graceland Drive Omaha, NE 68134-4328	36-3662858	501(C)(3)	5,571 25				Philanthropy, Voluntarism, Grantmaking
Smart Girl Society Inc ,11319 P St Suite 3A Omaha, NE 68137	81-2942318	501(C)(3)	11,954 24				Youth Development
SOCOC, Inc ,5155 South 36th Street PO Box 7064 Omaha, NE 68107-0064	11-3725077	501(C)(3)	12,000 00				Health - General & Rehabilitative Community Improvement, Capacity Building
Social Justice Fund Northwest,1904 3rd Ave Suite 806 Seattle, WA 98101	91-1036971	501(C)(3)	11,000 00				

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South Dakota State University Foundation, 815 Medary Ave Box 525 Brookings, SD 57007	46-0273801	501(C)(3)	11,000 00			Educational Institutions
Southeast Community College, Student Accounts 8800 O Street Lincoln, NE 68520	51-0168407	501(C)(3)	5,670 00			Educational Institutions
Southern Methodist University, P O Box 750402 Dallas, TX 75275-0402	75-0800689	501(C)(3)	17,500 00			Educational Institutions
Southwest Church of Christ, 2600 South 124th St Omaha, NE 68144	05-1378635	501(C)(3)	40,000 00			Religion, Spiritual Development
Southwest Iowa Nature Trails, Inc, 304 West Sheridan Avenue Wabash Trace Nature Trail Shenandoah, IA 51601-1821	42-1325845	501(C)(3)	16,561 23			Recreation, Sports, Leisure, Athletics
Special Olympics Nebraska, 9427 F St Omaha, NE 68127	47-0546346	501(C)(3)	7,915 01			Recreation, Sports, Leisure, Athletics
St Andrew's United Methodist Church, 15050 West Maple Road Omaha, NE 68116	47-0761542	501(c)(3)	5,195 25			Religion, Spiritual Development
St Andrews Episcopal Church, 925 South 84th Street Omaha, NE 68114-5207	47-0466152	501(c)(3)	8,130 10			Religion, Spiritual Development
St Augustine Indian Mission, Po Box 766 Winnebago, NE 68071-0766	47-0398898	501(C)(3)	114,000 00			Religion, Spiritual Development
St Bernadette Church, 7600 S 42nd Street Bellevue, NE 68147	47-0490692	501(c)(3)	87,797 40			Religion, Spiritual Development
St Cecilia's Cathedral Corporation, 701 North 40th Street Omaha, NE 68131	47-0376611	501(C)(3)	15,886 01			Religion, Spiritual Development
St Frances Cabrini Church, 1248 S 10th St Omaha, NE 68108	47-0424784	501(c)(3)	12,261 30			Religion, Spiritual Development
St James Catholic Church, 721 North 57th Avenue West Duluth, MN 55807	41-0757849	501(C)(3)	817,962 06	0		Religion, Spiritual Development
St James/Seton School, 4720 North 90th Street Omaha, NE 68134	47-0491004	501(C)(3)	8,366 91	0		Educational Institutions
St John Paul II Newman Center Inc, 1221 S 71st Street Omaha, NE 68106	90-1033171	501(C)(3)	102,345 56	0		Religion, Spiritual Development
St Joseph Parish, Farmers Trust & Savings 122 Main Earling, IA 51530	42-0680366	501(c)(3)	14,403 00	0		Religion, Spiritual Development
St Jude's Children's Research Hospital, 501 St Jude Place Memphis, TN 38105	62-0646012	501(C)(3)	21,004 08	0		Health - General & Rehabilitative
St Leo's Catholic Church, 1920 No 102nd Street Omaha, NE 68114-1116	47-0609520	501(c)(3)	8,306 83	0		Religion, Spiritual Development
St Luke United Methodist Church, 11810 Burke Street Omaha, NE 68154	47-0520749	501(c)(3)	28,228 91	0		Religion, Spiritual Development
St Margaret Mary Church, Bookkeeping Dept 6116 Dodge Street Omaha, NE 68132-2114	47-0429417	501(c)(3)	173,620 92			Religion, Spiritual Development
St Matthew Evangelical Lutheran Church, 1725 South 60th St Omaha, NE 68106	47-0463574	501(C)(3)	6,329 88			Religion, Spiritual Development
St Matthews House Inc, 2001 Airport Road S Naples, FL 34112-4814	65-1110501	501(C)(3)	17,000 00			Housing, Shelter
St Michael the Archangel Antiochian Orthodox Church Inc, 62 Main St Cotuit, MA 02636	11-3679025	501(C)(3)	18,500 00			Religion, Spiritual Development

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(a) Name, address, and zip	(b) EIN	(c) IRC Code	(d) Cash Grant	(e) Non-Cash Grant	(f) Valuation Method	(g) Desc Non-Cash Assistance	(h) Purpose of Grant or Assistance
St Patrick's Catholic Church, 422 E 4th Sreet Fremont, NE 68025	47-0380478	501(c)(3)	10,100 00				Religion, Spiritual Development
St Patrick's Catholic Church and School, P O Box 10 20500 West Maple Road Elkhorn, NE 68022	47-0379377	501(c)(3)	172,626 03				Religion, Spiritual Development
St Philip Neri - Blessed Sacrament Church, 8200 N 30th Street Omaha, NE 68112	47-0376609	501(C)(3)	16,208 15				Religion, Spiritual Development
St Pius X/St Leo School, 6905 Blondo Street Omaha, NE 68104	47-0424937	501(c)(3)	237,393 91				Educational Institutions
St Robert Bellarmine Church, 11802 Pacific Street Omaha, NE 68154	05-0782718	501(c)(3)	191,538 84				Religion, Spiritual Development
St Stephen the Martyr Catholic Church, 16701 "S" Street Omaha, NE 68135	47-0730264	501(C)(3)	29,128 88				Religion, Spiritual Development
St Vincent de Paul Catholic Church, 14330 Eagle Run Drive Omaha, NE 68164	47-0748573	501(C)(3)	82,944 19				Religion, Spiritual Development
St Vincent de Paul Church and School, 2375 E Arizona Ave Denver, CO 80210	84-0439603	501(C)(3)	10,000 00				Religion, Spiritual Development
St Vincent de Paul Society, Society of St Vincent de Paul Omaha PO Box 241201 Omaha, NE 68124	47-0745721	501(C)(3)	10,622 81				Human Services
St Wenceslaus Catholic Church and School, 15353 Pacific Street Omaha, NE 68154	47-0647888	501(c)(3)	57,297 76		0		Religion, Spiritual Development
Stanford University, 485 Broadway St Msc 8838 Redwood City, CA 94063-3136	94-1156365	501(C)(3)	35,000 00		0		Educational Institutions
Stephen Center, 2723 Q Street Omaha, NE 68107	36-3363994	501(C)(3)	49,213 68		0		Housing, Shelter
Stetson University, 421 North Woodland Blvd Unit 8258 DeLand, FL 32723	59-0624416	501(C)(3)	77,240 00				Educational Institutions
Stonebridge Christian Church, 15801 Butler Avenue Omaha, NE 68116	47-6030427	501(C)(3)	12,000 00				Religion, Spiritual Development
Strategic Air & Space Museum, SAC Aerospace Museum 28210 West Park Highway Ashland, NE 68003	47-0619646	501(C)(3)	27,686 19				Arts, Culture, Humanities
Susan G Komen Breast Cancer Foundation - Nebraska Affiliate, 8707 West Center Road Suite 101 Omaha, NE 68124	26-0056671	501(C)(3)	7,552 27				Disease, Disorders, Medical Disciplines
Table Grace Ministries, 1611 1/2 Farnam St Omaha, NE 68102	26-2928095	501(C)(3)	44,380 69				Arts, Culture, Humanities
Take Flight Farms, 1004 Farnam Street, Suite 400 Omaha, NE 68102	40-0001019	501(C)(3)	30,617 32				Mental Health, Crisis Intervention
Taysia Blue Siberian Husky Rescue in Nebraska, P O Box 241311 Omaha, NE 68124	27-2775999	501(C)(3)	15,037 19				Animal Related Disease, Disorders, Medical Disciplines
Team Jack Foundation Inc , 47640 E Hwy 20 Atkinson, NE 68713	46-2301134	501(C)(3)	5,580 79				Crime, Legal Related
TeamMates Mentoring Program, 11615 Centennial Road Suite 200 LaVista, NE 68128	47-0840990	501(C)(3)	93,708 82				Youth Development
Teammates Mentoring Program - Westside, 8601 Arbor St Omaha, NE 68124	46-3051214	501(C)(3)	20,000 00				Educational Institutions
Tekamah-Herman Public Schools Foundation, 112 North 13th Tekamah, NE 68061	47-0738777	501(C)(3)	14,130 00				

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Temple Israel,13111 Sterling Ridge Dr Financial Office Omaha, NE 68144	47-0376590	501(c)(3)	23,809 77					Religion, Spiritual Development
The American College of Financial Services,270 S Bryn Mawr Avenue Bryn Mawr, PA 19010-2196	23-1352008	501(C)(3)	6,503 00					Educational Institutions
The First Tee of Omaha (Hogan's Jr Golf Heroes Fnd),12020 Shamrock Plaza #200 Omaha, NE 68154	47-0809385	501(C)(3)	21,281 49					Human Services
Tikkun Olam Ministries Inc ,500 Dawson St Wolf Point, MT 59201	81-4931234	501(C)(3)	10,000 00					Youth Development
Together, Inc ,812 S 24th St Omaha, NE 68108	47-0589290	501(C)(3)	26,725 71					Human Services
TorahResource Com,PO Box 7701 Tacoma, WA 98417	72-1529296	501(C)(3)	10,000 00					Religion, Spiritual Development
Town and Country Humane Society,14110 South 84th St Papillion, NE 68046	47-0655586	501(C)(3)	224,924 86					Animal Related
Trailblazers of the Heartland,815 N 16th Street Council Bluffs, IA 51501	27-5239293	501(C)(3)	6,683 08					Human Services
Tri-Faith Initiative of Omaha, Nebraska,13136 Faith Plaza Omaha, NE 68144	20-5485984	501(C)(3)	894,761 70					Religion, Spiritual Development
Twelve Step House, Inc ,7306 Grant St Omaha, NE 68144	47-0707828	501(C)(3)	5,468 48					Mental Health, Crisis Intervention
Twin Rivers YMCA,6100 Twin Rivers Circle YMCA of Greater Omaha Valley, NE 68064	47-0376586	501(C)(3)	6,400 00					Human Services
UNF Charitable Gift Fund,1010 Lincoln Mall Ste 300 Lincoln, NE 68508	20-0288992	501(C)(3)	7,200 00					Educational Institutions
Union for Contemporary Art,2423 N 24th Street Omaha, NE 68110	45-2274312	501(C)(3)	117,397 70					Arts, Culture, Humanities
United Church of Avoca,304 N Elm Box 206 Avoca, IA 51521	42-0942650	501(C)(3)	6,241 75					Religion, Spiritual Development
United Methodist Ministries-The Big Garden,5602 Read St Missouri River District Omaha, NE 68152-2353	47-0583236	501(C)(3)	46,754 49					Religion, Spiritual Development
United States Artists Inc ,980 N Michigan Ave Suite 1300 Chicago, IL 60611	22-3903993	501(C)(3)	110,000 00					Arts, Culture, Humanities
United States Squash Racquets Association Inc ,555 8th Ave Rm 1102 New York, NY 10018-4366	16-6050490	501(C)(3)	50,000 00					Recreation, Sports, Leisure, Athletics
United Way of Metropolitan Dallas,1800 N Lamar Dallas, TX 75202	75-6005352	501(C)(3)	15,000 00					Human Services
United Way of the Midlands,Finance Department 2201 Farnam Street Ste 200 Omaha, NE 68102	47-0376605	501(C)(3)	811,376 43					Philanthropy, Voluntarism, Grantmaking
United Way Wyandotte County,434 Minnesota Avenue Kansas City, KS 66117	48-0636601	501(C)(3)	15,000 00					Human Services
Unity of Omaha,3424 N 90th St Omaha, NE 68134	47-0411372	501(C)(3)	25,596 60					Religion, Spiritual Development
Univ of Pennsylvania-Trustees of the Univ of Pennsylvania,3451 Walnut Street, Room 601 Philadelphia, PA 19104-6285	23-1352685	501(C)(3)	397,000 00					Educational Institutions
University of Illinois Foundation,1305 West Green St MC-386 Urbana, IL 61801-2962	37-6006007	501(C)(3)	10,000 00					Educational Institutions

Continuation Sheet for Schedule I (Form 990)

Name of organization Omaha Community Foundation		Employer Identification Number 47-0645958					
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
University of Iowa Foundation,P O Box 4550 Iowa City, IA 52244-4550	42-0796760	501(C)(3)	52,500 00				Educational Institutions
University of Miami,PO Box 025388 Miami, FL 33102-9811	59-0624458	501(C)(3)	55,000 00				Educational Institutions
University of Nebraska at Omaha,Business Office - Financial Aid 6001 Dodge St Omaha, NE 68182	47-0049123	501(C)(3)	70,718 07				Educational Institutions
University of Nebraska Foundation,2285 S 67th Street, Ste 200 Omaha, NE 68106	47-0379839	501(C)(3)	1,799,406 14				Educational Institutions
University of Nebraska Lincoln,Office of Scholarships/Finance P O Box 880411 Lincoln, NE 68588-0411	47-0049123	501(C)(3)	59,884 48				Educational Institutions
University of Notre Dame,P O Box 519 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(C)(3)	15,000 00				Educational Institutions
University of South Dakota Foundation,1110 North Dakota Vermillion, SD 57069	46-6018891	501(C)(3)	10,000 00				Educational Institutions
University of St. Thomas,Financial Aid Office 5007 2115 Summit Avenue St Paul, MN 55105-1096	41-0693970	501(C)(3)	6,000 00				Educational Institutions
UNMC - Fred & Pamela Buffett Cancer Center,986805 Nebraska Medical Center Omaha, NE 68198-6805	47-0049123	501(C)(3)	16,000 00				Medical Research
Urban Abbey United Methodist Church,1026 Jackson St Omaha, NE 68102-2823	38-3954211	501(C)(3)	31,402 71				Religion, Spiritual Development
Urban League of Nebraska,3040 Lake Street Omaha, NE 68111-3700	47-0384575	501(C)(3)	16,249 62				Human Services
Veterans Ambulatory Center Development Corporation,c/o Heritage Services 10050 Regency Cir, Ste 101 Omaha, NE 68114	81-5352624	501(C)(3)	100,000 00				Philanthropy, Voluntarism, Grantmaking
Victory Boxing Club,3009 R Street Omaha, NE 68107	20-3218646	501(C)(3)	16,359 82				Recreation, Sports, Leisure, Athletics
Victory Riding Academy,4534 Madison St Omaha, NE 68117	45-3733009	501(C)(3)	6,013 70				Human Services
Villisca Volunteer Fire Fighter's Association Inc ,207 South 3rd Avenue Villisca, IA 50864	38-3780218	501(C)(3)	6,499 43				Public Safety, Disaster Preparedness & Relief
Visiting Nurse Health Services,12565 West Center Rd, Ste 100 Omaha, NE 68144	47-0690286	501(C)(3)	19,825 71				Health - General & Rehabilitative
Voices for Children in Nebraska,7521 Main Street, #103 Omaha, NE 68127	36-3528940	501(C)(3)	19,610 74				Community Improvement, Capacity Building
Volunteers Assisting Seniors,1941 South 42nd Street Suite 312 Omaha, NE 68105	47-0617717	501(C)(3)	6,137 66				Human Services
Wag N Train Terrier Rescue,4111 North 92nd Ave Omaha, NE 68134	80-0585753	501(C)(3)	7,834 70				Animal Related
Wallace Barnett Jr CISM Memorial Foundation,PO Box 161 Firth, NE 68358-0161	81-3738865	501(C)(3)	7,200 00				Public Safety, Disaster Preparedness & Relief
Water's Edge United Methodist Church,19600 Harrison St Gretna, NE 68028	45-3789126	501(C)(3)	6,500 00				Religion, Spiritual Development
Wayne State College,1111 Main Street Wayne, NE 68787	61-1573095	501(C)(3)	22,680 00				Educational Institutions
Wayne State College Foundation,1111 Main Street Wayne, NE 68787	47-6032870	501(C)(3)	15,000 00				Educational Institutions

Continuation Sheet for Schedule I (Form 990)

Employer Identification Number 47-0645958							
Name of organization Omaha Community Foundation							
Part II - Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a)Name, address, and zip	(b)EIN	(c)IRC Code	(d)Cash Grant	(e)Non-Cash Grant	(f)Valuation Method	(g)Desc Non-Cash Assistance	(h)Purpose of Grant or Assistance
WesleyLife - Wesley Retirement Services Inc ,5508 NW 88th Street Johnston, IA 50131	42-0680440	501(C)(3)	9,870 00				Human Services
West Central Community Action,P O Box 709 1408A Hwy 44 Harlan, IA 51537	42-0919214	501(C)(3)	8,548 57				Human Services
Western Iowa's Feral and Homeless Cat Program Inc ,1116 Tower Ridge Drive Council Bluffs, IA 51503	45-4776368	501(C)(3)	6,568 25				Animal Related
Westside Community Schools Foundation,909 S 76th St Omaha, NE 68114	47-0560469	501(C)(3)	51,868 91				Educational Institutions
Whispering Roots,4104 S 90th St Omaha, NE 68127	46-1579222	501(C)(3)	21,590 78				International, Foreign Affairs & National Security
Whooping Crane Trust,6611 W Whooping Crane Dr Wood River, NE 68883	47-0620467	501(C)(3)	6,633 00				Environmental Quality Protection, Beautification
Wisdom House Collaborative,8712 W Dodge Rd Suite 300 Omaha, NE 68114	47-5577029	501(C)(3)	27,502 75				Mental Health, Crisis Intervention
Women's Center for Advancement,3801 Harney St WCA Omaha, NE 68131	27-3205476	501(C)(3)	34,229 46				Human Services
Women's Fund of Omaha,1111 N 13th St Suite 106 Omaha, NE 68102	47-0840885	501(C)(3)	386,480 73				Human Services
Woodbine Main Street,PO Box 264 313 Walker Woodbine, IA 51579	27-0895894	501(C)(3)	8,500 00				Community Improvement, Capacity Building
World-Herald Goodfellows Charities, Inc ,1314 Douglas Street Suite 600 Omaha, NE 68102	47-6000559	501(C)(3)	20,620 97				Human Services
YFC, Inc, Maha Music Festival 725 North 14th St Omaha, NE 68102	06-1839109	501(C)(3)	31,986 45				Arts, Culture, Humanities
YMCA of Omaha/Council Bluffs,430 S 20th St Omaha, NE 68102	47-0376586	501(C)(3)	9,255 39				Human Services
Youth Emergency Services,2679 Farnam Street, Ste 205 Omaha, NE 68131	47-0586898	501(C)(3)	55,608 73				Human Services
Youth for Christ USA, Inc ,5062 S 108Th St 160 Omaha, NE 68137-2314	47-0484339	501(C)(3)	23,117 62				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

Employer identification number

47-0645958

Part I Questions Regarding Compensation

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

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (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 | ☐ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

Part III

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

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				
1 Sara Boyd President & CEO	(i) 275,662. (ii) 0.	50,331. 0.	120. 0.	11,200. 0.	6,729. 0.	344,042. 0.	0. 0.
2 Melisa Sunde CFO	(i) 147,606. (ii) 0.	15,841. 0.	180. 0.	6,536. 0.	24,114. 0.	194,277. 0.	0. 0.
3 Matt Darling Vice President	(i) 148,615. (ii) 0.	17,771. 0.	108. 0.	6,807. 0.	15,183. 0.	188,484. 0.	0. 0.
4 John Levy Dir of Donor Phila	(i) 134,326. (ii) 0.	8,262. 0.	108. 0.	5,955. 0.	23,792. 0.	172,443. 0.	0. 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.

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

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

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

- ▶ Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ 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

Employer identification number

47-0645958

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	112	28,543,589.	Market Value
10 Securities — Closely held stock	X	14	3,770,788.	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

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

47-0645958

Omaha Community Foundation

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

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

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

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

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

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

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

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

Directors reviews and approves metrics associated with incentive compensation and

Name of the organization

Employer identification number

Omaha Community Foundation

47-0645958

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

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

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

The governing documents, conflict of interest policy and financial statements are kept on file at our office at the location of 3555 Farnam St, Suite 222, Omaha, NE 68131 and made available upon request.

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Omaha Community Foundation

Employer identification number

47-0645958

OMB No 1545-0047

2019

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Inspection

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Mammel Family Foundation 12910 Pierce St, Ste 320 Omaha, NE 68144 47-0784607	Charitable	NE	501(c)3	11a	N/A		X
(2) Amy L. Scott Family Foundation 10340 N 84th St Omaha, NE 68122 36-4071890	Charitable	NE	501(c)3	11a	N/A		X
(3) Parker Family Foundation 10340 N 84th St Omaha, NE 68122 36-4071893	Charitable	NE	501c3	11a	N/A		X
(4) The McGowan Family Foundation 3555 Farnam St, Suite 222 Omaha, NE 68131 47-0795668	Charitable	NE	501(c)3	11a	N/A		X

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

TEEA5001L 06/27/19

Schedule R (Form 990) 2019

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		X
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		
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)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Mammel Family Foundation	c	160,000.	
(2) Mammel Family Foundation	1	93,037.	
(3) Amy L. Scott Family Foundation	1	20,000.	
(4) Parker Family Foundation	1	20,000.	
(5) The McGowan Family Foundation	c	50,500.	
(6) The McGowan Family Foundation	1	57,903.	

Part V

[illegible]

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501 (c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
Suzanne & Walter Scott Foundation 10340 N 84th St Omaha, NE 68122 36-3727897	Charitable	NE	501 (c) 3	11a	N/A		X
All our Kids, Inc. 1004 Farnam St. Omaha, NE 47-0762798	Charitable	NE	501 (c) 3	11a	N/A		X
Southwest Iowa Foundation 3555 Farnam Street, Suite 222 Omaha, NE 68131 42-1453731	Charitable	NE	501 (c) 3	11a	N/A		X
Omaha Foundation DDD 3555 Farnam Street, Suite 222 Omaha, NE 68131 36-3789990	Charitable	NE	501 (c) 3	11a	N/A		X
William & Barbara Fitzgerald Family 1304 N 139th St Omaha, NE 20-3654756	Charitable	NE	501 (c) 3	11a	N/A		X
Building Healthy Futures 3555 Farnam Street, Suite 222 Omaha, NE 68131 46-0598062	Charitable	NE	501 (c) 3	11a	N/A		X
Annette and Paul Smith Charitable Fu 9422 Mayberry St Omaha, NE 68114 37-1773564	Charitable	NE	501 (c) 3	11a	N/A		X
Singer Foundation 10340 N 84th St Omaha, NE 68122 82-1061824	Charitable	NE	501 (c) 3	11a	N/A		X
Blueprint Nebraska 1320 Lincoln Mall, Ste 201 Lincoln, NE 68509-4985 83-1190170	Charitable	NE	501 (c) 3	11a	N/A		X

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
William & Ruth Scott Family Foundation	c	225,000.	
William & Ruth Scott Family Foundation	1	301,394.	
The Nelson Family Foundation	1	10,000.	
Amis Family Foundation	1	10,195.	
The Faith Charitable Trust	c	2,650,000.	
The Faith Charitable Trust	1	22,468.	
Maginn Family Foundation	1	7,040.	
The Enrichment Foundation	1	102,485.	
Carmen & John Gottschalk Foundation	1	11,764.	
Dixon Family Foundation	c	50,000.	
Dixon Family Foundation	1	20,000.	
The David Scott Foundation	1	20,000.	
Suzanne & Walter Scott Foundation	c	190,150.	
Suzanne & Walter Scott Foundation	1	100,000.	
All our Kids, Inc.	1	17,328.	
Southwest Iowa Foundation	c	15,000.	
Southwest Iowa Foundation	1	85,699.	
Omaha Foundation DDD	b	78,040.	

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
William & Ruth Scott Family Foundation 3555 Farnam St, Suite 222 Omaha, NE 68131 47-0815787	Charitable	NE	501(c)3	11a	N/A		X
The Nelson Family Foundation 3555 Farnam Street, Suite 222 Omaha, NE 68131 91-1876884	Charitable	NE	501(c)3	11a	N/A		X
Amis Family Foundation 3555 Farnam Street, Suite 222 Omaha, NE 68131 47-0799603	Charitable	NE	501(c)3	11a	N/A		X
The Faith Charitable Trust 200 S 31st Ave, Unit 4401 Omaha, NE 68131 47-0685423	Charitable	NE	501(c)3	11a	N/A		X
Maginn Family Foundation 3555 Farnam Street, Suite 222 Omaha, NE 68131 47-0873687	Charitable	NE	501(c)3	11a	N/A		X
The Enrichment Foundation 3555 Farnam Street, Suite 222 Omaha, NE 68130 47-0795584	Charitable	NE	501(c)3	11a	N/A		X
Carmen & John Gottschalk Foundation 533 North 86th St Omaha, NE 68114 34-2001068	Charitable	NE	501(c)3	11a	N/A		X
Dixon Family Foundation 10340 N 84th St Omaha, NE 68122 36-4071611	Charitable	NE	501(c)3	11a	N/A		X
The David Scott Foundation 10340 N 84th St Omaha, NE 68122 36-4071892	Charitable	NE	501(c)3	11a	N/A		X

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.

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