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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Go to www irs gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation: WEBSTER FAMILY FOUNDATION C/O FIRST NATIONAL BANK OF OMAHA - WMG

A Employer identification number: 47-0812689

Number and street (or P O box number if mail is not delivered to street address): 1620 DODGE STREET - STOP 8145

Room/suite:

B Telephone number (see instructions): 402-602-8736

City or town, state or province, country, and ZIP or foreign postal code: OMAHA, NE 68197-8145

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 5,343,768.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d), must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	125,430.	125,430.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	8,866.			
	b	Gross sales price for all assets on line 6a 508,519.				
	7	Capital gain net income (from Part IV, line 2)		8,866.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,765.	3,765.		
	12	**Total.** Add lines 1 through 11	138,061.	138,061.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages		NONE	NONE	
	15	Pension plans, employee benefits		NONE	NONE	
	16a	Legal fees (attach schedule) STMT 1	100.	90.	NONE	10.
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule) STMT 2	23,762.	21,386.		2,376.
	17	Interest				
	18	Taxes (attach schedule) (see instructions) STMT 3	119,924.	107,932.		11,993.
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings		NONE	NONE	
	22	Printing and publications		NONE	NONE	
	23	Other expenses (attach schedule) STMT 4	865.	779.		87.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	144,651.	130,187.	NONE	14,466.
	25	Contributions, gifts, grants paid	177,000.			177,000.
	26	**Total expenses and disbursements** Add lines 24 and 25	321,651.	130,187.	NONE	191,466.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-183,590.			
	b	**Net investment income** (if negative, enter -0-)		7,874.		
	c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	1,480,262.	97,839.	97,839.
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶ NONE			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U S and state government obligations (attach schedule) STMT 5		478,420.	490,314.
b	Investments - corporate stock (attach schedule) STMT 6	2,104,377.	2,971,333.	3,463,854.
c	Investments - corporate bonds (attach schedule) STMT 11	1,384,853.	1,243,478.	1,290,872.
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans			
13	Investments - other (attach schedule) STMT 12	4,862.	889.	889.
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	4,974,354.	4,791,959.	5,343,768.
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶ PENDING RETURN OF CAPITAL)	124.	1,321.	
23	**Total liabilities** (add lines 17 through 22)	124.	1,321.	
Net Assets or Fund Balances				
	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29, and 30.			
24	Net assets without donor restrictions			
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds	4,974,230.	4,790,638.	
27	Paid-in or capital surplus, or land, bldg , and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds			
29	**Total net assets or fund balances** (see instructions)	4,974,230.	4,790,638.	
30	**Total liabilities and net assets/fund balances** (see instructions)	4,974,354.	4,791,959.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	4,974,230.
2	Enter amount from Part I, line 27a	2	-183,590.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,790,640.
5	Decreases not included in line 2 (itemize) ▶ ROUNDING	5	2.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	4,790,638.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a	508,519.		499,653.	8,866.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				8,866.
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2** 8,866.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).
If gain, also enter in Part I, line 8, column (c) See instructions. If (loss), enter -0- in Part I, line 8 . . . . . **3**

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	199,858.	3,922,961.	0.050946
2017	133,541.	2,587,743.	0.051605
2016	80,973.	1,775,578.	0.045604
2015	77,430.	1,610,899.	0.048066
2014	90,261.	1,719,314.	0.052498

2	**Total** of line 1, column (d)	2	0.248719
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.049744
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	5,089,717.
5	Multiply line 4 by line 3	5	253,183.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	79.
7	Add lines 5 and 6	7	253,262.
8	Enter qualifying distributions from Part XII, line 4	8	191,466.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter ________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	157.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	NONE
3	Add lines 1 and 2	3	157.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	NONE
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	157.
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 6a: 20,000.		
b	Exempt foreign organizations - tax withheld at source — 6b: NONE		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: NONE		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	20,000.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	19,843.
11	Enter the amount of line 10 to be **Credited to 2020 estimated tax** ▶ 160. **Refunded** ▶	11	19,683.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions. ▶ NE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

d

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Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ FIRST NATIONAL BANK OF OMAHA Telephone no ▶ (402)602-8736
Located at ▶ 1620 DODGE ST STOP 8145, OMAHA, NE ZIP+4 ▶ 68197-8145

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
5a	During the year, did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . . . [ ] Yes [X] No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . . [ ] Yes [X] No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . [ ] Yes [X] No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? See instructions . . . . [ ] Yes [X] No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . [ ] Yes [X] No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance, check here . . . . ▶ [ ]			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . [ ] Yes [ ] No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . [ ] Yes [X] No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . [ ] Yes [X] No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation 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? . . . . [ ] Yes [X] No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN W WEBSTER 401 FAIRACRES ROAD, OMAHA, NE 68132	PRESIDENT/TREASU 1	-0-	-0-	-0-
HOLLY DUNNING 763 N 58TH ST, OMAHA, NE 68132	VP/SECRETARY 1	-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over $50,000 . . . . ▶ **NONE**

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over $50,000 for professional services . . . . ▶		NONE

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,682,833.
b	Average of monthly cash balances	1b	484,392.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	**Total** (add lines 1a, b, and c)	1d	5,167,225.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	5,167,225.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	77,508.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,089,717.
6	**Minimum investment return.** Enter 5% of line 5	6	254,486.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	254,486.
2a	Tax on investment income for 2019 from Part VI, line 5 — 2a: 157.		
b	Income tax for 2019. (This does not include the tax from Part VI.) — 2b		
c	Add lines 2a and 2b	2c	157.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	254,329.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	254,329.
6	Deduction from distributable amount (see instructions)	6	NONE
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	254,329.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	191,466.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	191,466.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b. See instructions	5	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	191,466.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				254,329.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			NONE	
b Total for prior years 20____,20____,20____		NONE		
3 Excess distributions carryover, if any, to 2019				
a From 2014 ... NONE				
b From 2015 ... NONE				
c From 2016 ... NONE				
d From 2017 ... 5,901.				
e From 2018 ... 103,665.				
f Total of lines 3a through e	109,566.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ $ 191,466.				
a Applied to 2018, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2019 distributable amount				191,466.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	62,863.			62,863.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	46,703.			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	46,703.			
10 Analysis of line 9				
a Excess from 2015 ... NONE				
b Excess from 2016 ... NONE				
c Excess from 2017 ... NONE				
d Excess from 2018 ... 46,703.				
e Excess from 2019 ...				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

SEE STATEMENT 13

b The form in which applications should be submitted and information and materials they should include.

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines

SEE ATTACHED STATEMENT FOR LINE 2

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 25				177,000.
Total ▶ 3a				177,000.
b *Approved for future payment*				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	125,430.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	3,765.	
8 Gain or (loss) from sales of assets other than inventory			18	8,866.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				138,061.	

13 Total. Add line 12, columns (b), (d), and (e) . . . . . 13 138,061.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	NOT APPLICABLE

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of.			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions.			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee — Date 05/04/2020 — ▶ Title PRESIDENT

JOHN W WEBSTER

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JOSEPH B HULL		05/04/2020		P00135850

Firm's name ▶ ERNST & YOUNG U.S. LLP — Firm's EIN ▶ 34-6565596

Firm's address ▶ 800 YARD STREET, STE 200 GRANDVIEW HEIGHTS, OH 43212 — Phone no 614-232-7290

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES - PRINCIPAL (ALLOCA	100.	90.		10.
TOTALS	100.	90.	NONE	10.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	750.	675.	75.
INVESTMNT MNGMNT FEES (NON-DED	23,012.	20,711.	2,301.
TOTALS	23,762.	21,386.	2,376.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
FOREIGN TAXES	1,085.	977.	109.
FEDERAL TAX PAYMENT - PRIOR YE	98,839.	88,955.	9,884.
FEDERAL ESTIMATES - PRINCIPAL	20,000.	18,000.	2,000.
TOTALS	119,924.	107,932.	11,993.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
OTHER NON-ALLOCABLE EXPENSE -	750.	675.	75.
OTHER EXPENSE (NON-DEDUCTIBLE	115.	104.	12.
TOTALS	865.	779.	87.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
FEDERAL FARM CR BKS 2.23% 04/0	49,939.	50,422.
US TREASURY BOND 7.125% DTD 02	45,941.	46,760.
US TREASURY NOTE 0.125% DTD 04	27,276.	27,438.
US TREASURY NOTE 3.625% DTD 02	76,006.	76,650.
US TREASURY NOTE 2.00% DTD 02/	73,666.	75,656.
US TREASURY NOTE 1.375% DTD 01	74,537.	74,993.
US TREASURY NOTE 2.50% DTD 05/	24,633.	25,875.
FEDERAL FARM CR BKS 5.25% 12/2	57,906.	61,808.
US TREASURY BOND 7.625% 02/15/	24,823.	25,796.
US TREASURY BOND 6.00% DUE 02/	23,693.	24,916.
TOTALS	478,420.	490,314.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ACCENTURE PLC CLASS A ORDINARY	26,225.	34,744.
EATON CORP PLC SHS	33,381.	41,203.
AT&T INC COM	37,792.	45,919.
AIR PRODS & CHEMS INC COM	33,387.	46,998.
AMERICAN CAMPUS CMNTYS INC COM	17,871.	19,517.
AMGEN INC COM	46,027.	55,446.
BLACKROCK INC COM	41,275.	47,757.
BROADRIDGE FINL SOLUTIONS INC	21,097.	24,090.
CHEVRON CORP NEW COM	46,229.	46,999.
CISCO SYS INC COM	38,864.	41,246.
COMCAST CORP CL A	44,622.	53,739.
DUKE ENERGY CORP NEW COM	36,313.	38,308.
EXXON MOBIL CORP COM	28,321.	25,121.
JPMORGAN CHASE & CO COM	71,162.	90,610.
JOHNSON & JOHNSON COM	70,042.	72,935.
LOCKHEED MARTIN CORP COM	34,526.	44,779.
MCDONALDS CORP COM	50,994.	56,319.
MICROSOFT CORP COM	37,481.	53,618.
MICROCHIP TECHNOLOGY INC COM	23,769.	31,940.
NESTLE S A SPONSORED ADR REPST	46,050.	57,890.
NEXTERA ENERGY INC COM	61,795.	83,545.
NOVARTIS AG SPONSORED ADR	40,981.	50,186.
OCCIDENTAL PETE CORP COM	41,939.	24,932.
PAYCHEX INC COM	34,060.	40,829.
PEPSICO INC COM	53,166.	62,185.
PFIZER INC COM	41,256.	38,396.
PROCTER & GAMBLE CO COM	29,141.	39,344.
RPM INTL INC COM	27,887.	34,926.
ROYAL DUTCH SHELL PLC SPONSORE	49,991.	47,184.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SONOCO PRODS CO COM	23,301.	25,305.
TJX COS INC NEW COM	35,711.	43,963.
TEXAS INSTRUMENTS INC COM	27,905.	34,638.
3M CO COM	36,037.	31,756.
TRAVELERS COS INC COM	31,442.	33,553.
US BANCORP DEL COM NEW	43,706.	48,914.
UNILEVER PLC SPONSORED ADR NEW	45,261.	46,879.
UNITED BANKSHARES INC W VA COM	25,611.	27,642.
UNITED PARCEL SVC INC CL B	37,580.	40,386.
UNITED TECHNOLOGIES CORP COM	28,150.	33,696.
VERIZON COMMUNICATIONS INC COM	39,479.	43,594.
WELLS FARGO & CO NEW COM	20,089.	22,058.
XCEL ENERGY INC COM	42,724.	52,697.
COCA COLA CO COM	40,692.	41,734.
KEYCORP NEW COM	33,783.	34,712.
LEIDOS HLDGS INC COM	32,044.	42,582.
MEDTRONIC PLC SHS	38,404.	47,649.
CHUBB LIMITED COM	15,023.	17,278.
ROYAL CARIBBEAN CRUISES LTD	12,897.	15,220.
AMN HEALTHCARE SERVICES INC CO	11,798.	13,085.
ACTIVISION BLIZZARD INC COM	14,735.	15,152.
ADOBE INC	14,727.	19,129.
ALPHABET INC CAP STK CL C	44,711.	52,144.
AMAZON.COM INC COM	38,802.	40,652.
AMERICAN TOWER CORPORATION	18,386.	26,429.
AMETEK INC NEW COM	16,020.	16,657.
APPLE INC COM	48,384.	75,174.
ATMOS ENERGY CORP COM	18,101.	20,582.
BAXTER INTL INC COM	12,347.	14,801.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
BERRY GLOBAL GROUP INC	10,021.	9,593.
BIOGEN, INC.	13,970.	13,056.
BLACKROCK INC COM	12,378.	14,076.
BOOKING HLDGS INC COM	15,051.	16,430.
BOSTON SCIENTIFIC CORP COM	12,752.	16,098.
BROADCOM INC COM	16,243.	20,541.
CDW CORP COM	9,399.	14,998.
CIGNA CORP NEW COM	18,329.	19,222.
CME GROUP INC COM	16,425.	18,868.
CABOT MICROELECTRONICS CORP CO	12,346.	15,587.
CENTERSTATE BK CORP COM	8,058.	7,519.
CHURCH & DWIGHT INC COM	15,530.	17,585.
CISCO SYS INC COM	21,625.	21,966.
CITRIX SYS INC COM	14,294.	15,193.
COMCAST CORP CL A	21,538.	26,038.
CONSTELLATION BRANDS INC CL A	15,639.	15,180.
COSTCO WHSL CORP NEW COM	15,398.	19,987.
DIAMONDBACK ENERGY INC COM	11,868.	10,772.
EOG RES INC COM	12,271.	9,381.
EDWARDS LIFESCIENCES CORP COM	10,700.	15,630.
EXXON MOBIL CORP COM	26,834.	24,074.
FMC CORP COM NEW	12,082.	16,171.
FACEBOOK INC CL A	28,648.	35,714.
FIRST AMERN FINL CORP COM	13,827.	15,688.
FIRST INDL RLTY TR INC COM	14,745.	18,472.
FLEETCOR TECHNOLOGIES INC COM	10,733.	14,961.
HOME DEPOT INC COM	20,422.	23,803.
HUMANA INC COM	16,872.	21,258.
HUNTINGTON BANCSHARES INC COM	8,109.	8,264.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
IAA INC COM	11,007.	14,636.
INTEGER HLDGS CORP COM	10,047.	10,938.
JPMORGAN CHASE & CO COM	23,570.	30,389.
KEYCORP NEW COM	7,945.	8,744.
LHC GROUP INC COM	10,176.	13,776.
LABORATORY CORP AMER HLDGS COM	9,456.	10,319.
LAMB WESTON HLDGS INC COM	16,235.	19,271.
LILLY ELI & CO COM	17,712.	21,292.
MANULIFE FINL CORP COM	10,004.	11,951.
MARTIN MARIETTA MATERIALS COM	9,565.	13,982.
MASTEC INC COM	12,526.	17,387.
MASTERCARD INC CL A	19,539.	27,769.
MICROSOFT CORP COM	50,167.	71,596.
MICROCHIP TECHNOLOGY INC COM	12,263.	15,813.
NEXTERA ENERGY INC COM	17,350.	23,490.
NIKE INC CL B	14,951.	19,148.
NORTHERN TR CORP COM	14,601.	15,830.
O REILLY AUTOMOTIVE INC NEW CO	10,383.	13,148.
PAYCOM SOFTWARE INC COM	9,443.	12,708.
PHILLIPS 66 COM	10,208.	10,918.
RAYTHEON CO COM NEW	16,553.	19,777.
ROPER TECHNOLOGIES, INC.	12,941.	15,232.
SCHLUMBERGER LTD COM	12,433.	10,010.
SOUTHWEST AIRLS CO COM	14,922.	14,791.
SOUTHWEST GAS HOLDINGS, INC.	11,467.	10,712.
SUN CMNTYS INC COM	10,480.	15,010.
THERMO FISHER CORP COM	14,987.	20,467.
TIMKEN CO COM	14,882.	18,808.
US BANCORP DEL COM NEW	12,381.	14,230.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ULTA BEAUTY, INC	10,908.	9,872.
VERIZON COMMUNICATIONS INC COM	23,531.	25,849.
WALMART INC.	22,945.	24,362.
WASTE MANAGEMENT INC COM	16,618.	20,513.
WELLS FARGO & CO NEW COM	16,699.	17,431.
ZOETIS INC CL A	12,837.	18,794.
TOTALS	2,971,333.	3,463,854.

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
FEDERAL HOME LOAN BKS 1.875% 0	24,930.	25,011.
FEDERAL NATL MTG ASSN 6.25% 05	50,518.	54,096.
AMAZON COM INC SR BD 3.80% DTD	50,900.	53,969.
ANHEUSER BUSCH INBEV 4.375% 02	25,522.	25,591.
BANK AMER CORP 2.25% 04/21/202	49,834.	50,047.
BURLINGTON NORTHN SANTA FE CP	75,294.	79,333.
CVS HEALTH CORP 2.80% 07/20/2	49,837.	50,143.
JPMORGAN CHASE & CO 3.25% 09/2	50,584.	51,733.
MICROSOFT CORP 3.625% 12/15/20	50,729.	53,230.
MORGAN STANLEY 5.50% 07/28/202	78,190.	79,007.
SCHWAB CHARLES CORP NEW 2.65%	73,535.	76,469.
U S BANCORP 3.00% 03/15/2022 C	49,725.	51,159.
WAL MART STORES INC 2.35% 12/1	48,835.	50,875.
APPLE INC 3.00% 11/13/2027 CAL	48,219.	52,458.
BLACKROCK INC SR 3.25% 04/30/2	26,771.	26,841.
HOME DEPOT INC 3.35% 09/15/202	49,405.	53,430.
MARRIOTT INTL INC NEW 4.00% 04	49,482.	54,038.
METLIFE INC SR GLBL 3.60% 11/1	49,668.	53,734.
NIKE INC 2.375% 11/01/2026 CAL	46,543.	50,837.
TARGET CORP 2.50% 04/15/2026 C	47,007.	51,258.
PALMER SQUARE INCOME PLUS FUND	51,009.	51,173.
JP MORGAN MORTGAGE SECURITIES	90,443.	90,239.
FEDERATED INSTITUTIONAL HIGH Y	51,636.	52,865.
LORD ABBETT FLOATING RATE FD C	54,862.	53,336.
TOTALS	1,243,478.	1,290,872.

WEBSTER FAMILY FOUNDATION 47-0812689

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
PENDING RIC INCOME	C	3,150.	827.	827.
PENDING ACCRUED INTEREST	C	1,712.		
PENDING WASH SALES	C		62.	62.
TOTALS		4,862.	889.	889.

RECIPIENT NAME:
DAVE AMEN; %FIRST NATIONAL BANK OF OMAHA
ADDRESS:
1620 DODGE ST STOP 8125
OMAHA, NE 68197
RECIPIENT'S PHONE NUMBER: 402-602-8736
FORM, INFORMATION AND MATERIALS:
NO SPECIFIC FORMAT REQUIRED
SUBMISSION DEADLINES:
NO SPECIFIC DEADLINES
RESTRICTIONS OR LIMITATIONS ON AWARDS:
MUST FURTHER THE CHARITABLE INTENT OF THE FOUNDATION

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
BEAUFORT MEMORIAL HOSPITAL FOUNDATION
ADDRESS:
PO BOX 2233
BEAUFORT, SC 29901
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
MUSEUM OF FINE ARTS BOSTON
ADDRESS:
465 HUNTINGTON AVENUE
BOSTON, MA 02115
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
GIBBES MUSEUM
ADDRESS:
135 MEETING STREET
CHARLESTON, SC 29401
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 5,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
BOSTON PUBLIC LIBRARY FOUNDATION
ADDRESS:
700 BOYLSTON STREET
BOSTON, MA 02116
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 2,500.

RECIPIENT NAME:
SOUTH CAROLINA CHAPTER OF NATURE CONSERVANCY
ADDRESS:
PO BOX 5475
COLUMBIA, SC 29250
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 2,000.

RECIPIENT NAME:
BOSTON ANTHENAEUM
ADDRESS:
10 1/2 BEACON STREET
BOSTON, MA 02108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
YOUTH EMERGENCY SERVICES
ADDRESS:
2679 FARNAM STREET, SUITE 2015
OMAHA, NE 68131
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 7,000.

RECIPIENT NAME:
ST HELENA'S EPISCOPAL CHURCH
ADDRESS:
PO BOX 1043
BEAUFORT, SC 29901-1043
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
OMAHA PERFORMING ARTS
ADDRESS:
1200 DOUGLAS STREET
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 6,000.

RECIPIENT NAME:
NEW ENGLAND HISTORIC
GENEALOGICAL SOCIETY
ADDRESS:
101 NEWBURY STREET
BOSTON, MA 02116-3007
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 7,500.

RECIPIENT NAME:
THE NATURE CONSERVANCY- NE CHAPTER
ADDRESS:
1007 LEAVENWORTH STREET
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 7,500.

RECIPIENT NAME:
UNIVERSITY OF NEBRASKA FOUNDATION
ADDRESS:
115 SOUTH 92ND STREET
OMAHA, NE 68114
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID .... 32,000.

RECIPIENT NAME:
RADIO TALKING BOOK SERVICES
ADDRESS:
7101 NEWPORT AVENUE #205
OMAHA, NE 68152
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
COMPLETE KIDS
ADDRESS:
2566 ST MARYS AVENUE
OMAHA, NE 68105
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 7,500.

RECIPIENT NAME:
LAURITZEN GARDENS
ADDRESS:
100 BANCROFT STREET
OMAHA, NE 68108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
OMAHA CONSERVATORY OF MUSIC
ADDRESS:
7023 CASS STREET
OMAHA, NE 68132
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
FOOD BANK FOR THE HEARTLAND
ADDRESS:
10525 J STREET
OMAHA, NE 68127
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
GEORGIA PUBLIC BROADCASTING
ADDRESS:
260 14TH STREET NW
ATLANTA, GA 30318
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
NET FOUNDATION FOR TELEVISION
ADDRESS:
1800 NORTH 33RD ST
LINCOLN, NE 68503
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
NET FOUNDATION FOR RADIO
ADDRESS:
1800 N 33RD STREET
LINCOLN, NE 68503
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
DURHAM MUSEUM
ADDRESS:
801 S 10TH ST
OMAHA, NE 68108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
FONTENELLE FOREST
ADDRESS:
1111 BELLEVUE BLVD NORTH
BELLEVUE, NE 68005
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
HEARTLAND HOPE MISSION
ADDRESS:
2021 U STREET
OMAHA, NE 68107
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
MUSEUM OF NEBRASKA ART
ADDRESS:
2401 CENTRAL AVE
KEARNEY, NE 68847
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
NEBRASKA HEART ASSOCIATION
ADDRESS:
1540 S 70TH STREET STE 100
LINCOLN, NE 68506
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,500.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
OMAHA EQUESTRIAN FOUNDATION
ADDRESS:
1004 FARNAM STREET STE 100
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 6,000.

RECIPIENT NAME:
OMAHA SYMPHONY
ADDRESS:
1905 HARNEY STREET STE 400
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
SIENA FRANCIS HOUSE
ADDRESS:
1702 NICHOLAS STREET
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 2,000.

RECIPIENT NAME:
TRUSTEES OF RESERVATIONS
ADDRESS:
200 HIGH STREET
BOSTON, MA 02110
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
OMAHA CHILDRENS MUSEUM
ADDRESS:
500 SOUTH 20TH STREET
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,000.

RECIPIENT NAME:
DOSPACE
Attn: Rebecca Stavick, Executive Directo
ADDRESS:
7205 DODGE STREET
OMAHA, NE 68114
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
OMAHA HOME FOR BOYS
ATTN:LORI BECHTOLD
ADDRESS:
4343 NORTH 52ND ST
OMAHA, NE 68104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
OPEN DOOR MISSION
ATTN: CANCACE GRAGORY
ADDRESS:
2828 NORTH 23RD ST
OMAHA, NE 68108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
NEBRASKA COMMUNITY FOUNDATION
REBUILD HEARTLAND COMMUNITY FUND
ADDRESS:
PO BOX 83107
LINCOLN, NE 68501
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
SCOTTISH RITE FOUNDATION OF OMAHA
ADDRESS:
202 SOUTH 20TH STREET
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
AVENUE SCHOLARS FOUNDATION
ADDRESS:
7101 MERCY ROAD STE 240
OMAHA, NE 68106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID .... 3,000.

RECIPIENT NAME:
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION
ADDRESS:
215 S 15TH STREET
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
TRINITY CATHEDRAL
ADDRESS:
113 NORTH 18TH ST
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 5,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
JOSLYN ART MUSEUM
ADDRESS:
2200 DODGE STREET
OMAHA, NE 68102-1208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
NEBRASKA CHILDRENS HOME SOCIETY FDN
ADDRESS:
4939 SOUTH 118TH STREET
OMAHA, NE 68137
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
AMOUNT OF GRANT PAID .... 1,500.

TOTAL GRANTS PAID: 177,000.