

Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation THE SHERWOOD FOUNDATION
A Employer identification number 47-0824755
B Telephone number (see instructions) (402) 341-1717
C If exemption application is pending, check here
G Check all that apply Initial return, Final return, Address change, etc.
H Check type of organization Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year \$ 264,431,089
J Accounting method Accrual

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with totals for Excess of revenue, Net investment income, and Adjusted net income.

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

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	26,025,401	26,189,803	26,189,803		
	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 ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	42,049	110,067	110,067		
	10a	Investments—U S and state government obligations (attach schedule)	31,211,195	<input checked="" type="checkbox"/>	26,165,082	26,165,082	
	b	Investments—corporate stock (attach schedule)	105,280,213	<input checked="" type="checkbox"/>	185,454,469	185,454,469	
	c	Investments—corporate bonds (attach schedule)	21,474,795	<input checked="" type="checkbox"/>	21,782,709	21,782,709	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	432,384	<input checked="" type="checkbox"/>	3,132,520	3,132,520	
	14	Land, buildings, and equipment basis ▶ _____ 1,047,528 Less accumulated depreciation (attach schedule) ▶ 694,749	438,281	<input checked="" type="checkbox"/>	352,779	352,779	
15	Other assets (describe ▶ _____)	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	1,243,660	<input checked="" type="checkbox"/>	1,243,660
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	184,904,318		264,431,089	264,431,089		
Liabilities	17	Accounts payable and accrued expenses	17,226	12,716			
	18	Grants payable	39,128,303	36,174,581			
	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 ▶ _____)					
23	Total liabilities (add lines 17 through 22)	39,145,529		36,187,297			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	145,758,789	228,243,792			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see instructions)	145,758,789		228,243,792			
31	Total liabilities and net assets/fund balances (see instructions)	184,904,318		264,431,089			

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 30 (must agree with end-of-year figure reported on prior year's return)	1	145,758,789
2	Enter amount from Part I, line 27a	2	49,908,133
3	Other increases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	3	32,576,870
4	Add lines 1, 2, and 3	4	228,243,792
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	228,243,792

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., 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 - VARIOUS DATES SOLD	P	2014-07-01	2014-12-31
b	PUBLICLY TRADED SECURITIES - VARIOUS DATES SOLD	P	2013-07-01	2014-12-31
c	BERKSHIRE HATHAWAY CLASS B SHARES - 167,069	D	2013-01-01	2014-12-31
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	12,971,864		12,992,647	-20,783
b	13,339,147		13,450,809	-111,662
c	20,000,099		3,609	19,996,490
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			-20,783
b			-111,662
c			19,996,490
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	19,864,045
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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2013	104,827,160	156,451,965	0.670028
2012	62,588,130	132,714,883	0.471598
2011	75,568,939	139,658,211	0.541099
2010	83,354,829	173,344,550	0.480862
2009	49,440,930	153,790,803	0.321482

2	Total of line 1, column (d).	2	2.485069
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.497014
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	204,349,585
5	Multiply line 4 by line 3.	5	101,564,605
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	215,435
7	Add lines 5 and 6.	7	101,780,040
8	Enter qualifying distributions from Part XII, line 4.	8	106,399,751

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	215,435
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	0
3	Add lines 1 and 2.	3	215,435
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	215,435
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	332,436
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	332,436
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	117,001
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 117,001 Refunded	11	0

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	Yes	
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation.</i>	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

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	No
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	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.SHERWOODFOUNDATION.ORG	13	Yes
14	The books are in care of SHARI LECCI Telephone no (402) 341-1717 Located at 3555 FARNAM STREET OMAHA NE ZIP +4 68131		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2014, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes No

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
1b	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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input checked="" type="checkbox"/>	1b	No
1c	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 2014?	1c	No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20		
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 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2014?	4b	No

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

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 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 No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes 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 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)? Yes No
 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 No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 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 No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, 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
See Additional Data Table				

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
KRISTIN WILLIAMS 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF COMMUNIT 40 00	156,503	39,869	0
JERRY BEXTEN 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF EDUCATIO 40 00	146,105	47,803	0
MATTHEW REZAC 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF RURAL CO 40 00	133,446	43,184	0
ERIN BOCK 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF RESEARCH 40 00	101,981	37,986	0
KERRI PETERSON 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF URBAN IN 40 00	102,197	33,648	0
Total number of other employees paid over \$50,000.				3

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
JUST JUMP FILMS INC 4907 WEBSTER STREET OMAHA, NE 68132	CONSULTING	698,353
TERRALUNA COLLABORATIVE 3017 10TH AVE S MINNEAPOLIS, MN 55407	CONSULTING	279,942
EDUCATION NORTHWEST UNIT 34 PO BOX 4500 PORTLAND, OR 97208	CONSULTING	254,353
SERVE INC 223 N WATER ST STE 400 MILWAUKEE, WI 53202	CONSULTING	118,679
DOUGLAS COUNTY TREASURER PO BOX 2855 OMAHA, NE 68103	CONSULTING	73,600

Total number of others receiving over \$50,000 for professional services. **1**

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	
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 THE SHERWOOD FOUNDATION (SHERWOOD) ACQUIRED SEVERAL LAND PARCELS LOCATED IN CERTAIN ECONOMICALLY DEPRESSED AREAS OF OMAHA, NE SHERWOOD'S INTENTION IS TO EITHER DONATE OR SELL THE LAND TO OTHER BUSINESSES OR NONPROFITS THAT WILL USE THE LAND IN REDEVELOPMENT AND NEIGHBORHOOD IMPROVEMENT PROJECTS THE LAND PARCELS WILL BE HELD AND MAINTAINED BY SHERWOOD UNTIL BUYERS WITH APPROVED DEVELOPMENT OBJECTIVES ARE FOUND	1,243,660
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 **1,243,660**

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	176,235,716
b	Average of monthly cash balances.	1b	31,225,792
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	207,461,508
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	207,461,508
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,111,923
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	204,349,585
6	Minimum investment return. Enter 5% of line 5.	6	10,217,479

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	10,217,479
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	215,435
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	215,435
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	10,002,044
4	Recoveries of amounts treated as qualifying distributions.	4	109,397
5	Add lines 3 and 4.	5	10,111,441
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	10,111,441

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	105,131,931
b	Program-related investments—total from Part IX-B.	1b	1,243,660
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	24,160
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	106,399,751
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	215,435
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	106,184,316

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				10,111,441
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	42,457,198			
b From 2010.	76,259,557			
c From 2011.	68,717,384			
d From 2012.	56,392,148			
e From 2013.	97,435,565			
f Total of lines 3a through e.	341,261,852			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>106,399,751</u>				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				10,111,441
e Remaining amount distributed out of corpus	96,288,310			
5 Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	437,550,162			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
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).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).	42,457,198			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a.	395,092,964			
10 Analysis of line 9				
a Excess from 2010.	76,259,557			
b Excess from 2011.	68,717,384			
c Excess from 2012.	56,392,148			
d Excess from 2013.	97,435,565			
e Excess from 2014.	96,288,310			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 organization 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))

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

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

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 Additional Data Table				
Total				▶ 3a 101,204,510

b Approved for future payment See Additional Data Table				
Total				▶ 3b 27,770,972

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with columns: Unrelated business income (a) Business code, (b) Amount; Excluded by section 512, 513, or 514 (c) Exclusion code, (d) Amount; (e) Related or exempt function income (See instructions). Rows include: 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

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

Table with 2 columns: 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).

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities...

Table with 4 columns: (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) of the Code... [] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

Sign Here

Signature of officer or trustee: ***** Date: 2015-05-13 Title: *****

May the IRS discuss this return with the preparer shown below (see instr)? [x] Yes [] No

Table for Paid Preparer Use Only with columns: Print/Type preparer's name (BARBARA J FAJEN), Preparer's Signature, Date, Check if self-employed, PTIN (P00400874), Firm's name (SEIM JOHNSON LLP), Firm's address (18081 BURT STREET SUITE 200 OMAHA, NE 680224722), Firm's EIN (47-6097913), Phone no (402) 330-2660.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at**
www.irs.gov/form990.

2014

Name of the organization

THE SHERWOOD FOUNDATION

Employer identification number

47-0824755

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE SHERWOOD FOUNDATION

Employer identification number
47-0824755

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WARREN E BUFFETT 1440 KIEWIT PLAZA OMAHA, NE 68131	\$ 149,743,329	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization
THE SHERWOOD FOUNDATION

Employer identification number
47-0824755

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,160,981 SHARES OF BERKSHIRE HATHAWAY INC CLASS B	\$ 149,743,329	2014-07-14
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization
THE SHERWOOD FOUNDATION

Employer identification number
47-0824755

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
SUSAN A BUFFETT 3555 FARNAM STREET OMAHA, NE 68131	CHAIRMAN 40 00	240,890	52,758	0
ROBERTA WILHELM 3555 FARNAM STREET OMAHA, NE 68131	MEMBER 2 00	0	0	0
HOWARD BUFFETT 3555 FARNAM STREET OMAHA, NE 68131	MEMBER 2 00	0	0	0
WALLACE WEITZ 3555 FARNAM STREET OMAHA, NE 68131	MEMBER 2 00	0	0	0
RICHARD PUTNAM 1500 WOODMEN TOWER OMAHA, NE 68102	SECRETARY & LEGAL COUNSEL 2 00	0	0	0
SHARI LECCI 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF FINANCE 40 00	162,420	51,617	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
100 BLACK MEN OF OMAHA 2221 N 24TH STREET OMAHA, NE 68110	N/A	PC	2014 OPERATING GRANT	10,000
101 BLACK MEN OF OMAHA 2221 N 24TH STREET OMAHA, NE 68110	N/A	PC	15TH ANNUAL AFRICAN AMERICAN HISTORY CHALLENGE	5,000
402 ARTS COLLECTIVE 6051 MAPLE STREET OMAHA, NE 68104	N/A	PC	AFTER SCHOOL DRUMLINE	7,000
403 ARTS COLLECTIVE 6051 MAPLE STREET OMAHA, NE 68104	N/A	PC	DRUMLINE - OST	7,000
ACLU NEBRASKA FOUNDATION INC 941 O STREET STE 706 LINCOLN, NE 68508	N/A	PC	2014 OPERATING GRANT	10,000
ALLPLAY FOUNDATION INC 13414 PAUL STREET OMAHA, NE 68154	N/A	PC	2014 OPERATING GRANT	10,000
ALLPLAY FOUNDATION INC 13414 PAUL STREET OMAHA, NE 68154	N/A	PC	BENSON ALLPLAY PARK	125,000
AFRICAN AMERICAN EMPOWERMENT NETWORK INC 105 N 31ST AVE STE 101 OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	50,000
AFRICAN CULTURE CONNECTION 7101 MERCY ROAD OMAHA, NE 68106	N/A	PC	SCHOOL RESIDENCY PROGRAM	100,000
AFRICAN CULTURE CONNECTION 8031 WEST CENTER RD STE 322 OMAHA, NE 68124	N/A	PC	2014/2015 SPECIAL RESIDENCY PROGRAMS	100,000
AMERICAN HEART ASSOCIATION 9900 NICHOLAS ST STE 200 OMAHA, NE 68114	N/A	PC	MISSION LIFELINE - RURAL NEBRASKA	203,694
ARTS FOR ALL INC PO BOX 31578 OMAHA, NE 68131	N/A	PC	AFTERSCHOOL ENRICHMENT PROGRAM	40,000
ARTS FOR ALL INC PO BOX 31578 OMAHA, NE 68131	N/A	PC	2014/2015 AFTERSCHOOL ENRICHMENT PROGAM	35,000
ASSISTANCE LEAGUE OF OMAHA NEBRASKA INC 3569 LEAVENWORTH ST OMAHA, NE 68105	N/A	PC	OPERATION SCHOOL BELL	10,000
AVENUE SCHOLARS FOUNDATION 7101 MERCY RD STE 240 OMAHA, NE 68106	N/A	PC	2014/2015 OPERATING GRANT	855,685
Total			▶ 3a	101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BALLET NEBRASKA 918 S 37TH ST OMAHA,NE 68105	N/A	PC	2014 OPERATING GRANT	10,000
BALLET NEBRASKA 918 S 37TH ST OMAHA,NE 68105	N/A	PC	THE NUTCRACKER	10,000
BEMIS CENTER FOR CONTEMPORARY ARTS 724 S 12TH ST OMAHA,NE 68102	N/A	PC	2014 OPERATING GRANT	20,000
BIG BROTHERS BIG SISTERS OF THE MIDLANDS 10831 OLD MILL RD STE 400 OMAHA,NE 68154	N/A	PC	2014 OPERATING GRANT	75,000
BIKE UNION MENTORING PROJECT 1823 HARNEY ST STE 1004 OMAHA,NE 68102	N/A	PC	THE BIKE UNION MENTORING PROJECT	75,000
BLACK POLICE OFFICERS ASSOCIATION OF OMAHA PO BOX 34357 OMAHA,NE 68134	N/A	PC	NORTH OMAHA SUMMER BASEBALL TEAMS	4,671
BLUE BARN THEATRE 614 S 11TH ST OMAHA,NE 68102	N/A	PC	2014 OPERATING GRANT	20,000
BONHAM THEATRE PROJECT PO BOX 22 DAYKIN,NE 68338	N/A	PC	BONHAM THEATRE RENOVATION CHALLENGE GRANT	50,000
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131	N/A	PC	KING SCIENCE WILDCATS CLUB	27,885
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131	N/A	PC	LEAD AGENCY FOR MORTON MIDDLE SCHOOL	202,223
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131	N/A	PC	LEAD AGENCY FOR KING SCIENCE & TECHNOLOGY MAGNET	52,614
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131	N/A	PC	LEAD AGENCY FOR MORTON MIDDLE SCHOOL	189,564
BRAZELTON TOUCHPOINTS FOUNDATION 1295 BOYLSTON ST STE 320 BOSTON,MA 02215	N/A	PC	2014 OPERATING GRANT	100,000
BRIGIT SAINT BRIGIT THEATRE COMPANY 2854 REDICK AVENUE OMAHA,NE 68112	N/A	PC	THEATER - WELCOME TO THE HIGHEST LEVELS OF LITERACY	5,409
BRING CHANGE 2 MIND 1265 BATTERY STREET 5TH FLOOR SAN FRANCISCO,CA 94111	N/A	PC	2014 OPERATING GRANT	25,000
Total				101,204,510

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BUFFETT EARLY CHILDHOOD FUND 3555 FARNAM STREET OMAHA, NE 68131	N/A	PF	2014 OPERATING GRANT	15,085,308
BUFFETT EARLY CHILDHOOD FUND 3555 FARNAM STREET OMAHA, NE 68131	N/A	PF	2014 OPERATING GRANT	15,028,080
BUIDLING BRIGHT FUTURES 1004 FARNAM ST STE 102 OMAHA, NE 68102	N/A	PC	2014/2015 ECS & SERVICE LEARNING	13,000
CASA FOR DOUGLAS COUNTY 2412 ST MARYS AVE OMAHA, NE 68105	N/A	PC	2014 OPERATING GRANT	65,000
CASA FOR LANCASTER COUNTY 1141 H STREET STE C LINCOLN, NE 68508	N/A	PC	2014 OPERATING GRANT	10,000
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA, NE 68152	N/A	PC	MSLCI/REAL TALK	21,888
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA, NE 68152	N/A	PC	2014 OPERATING GRANT	100,000
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA, NE 68152	N/A	PC	TEEN HEALTH INTERVIEWS	150
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA, NE 68152	N/A	PC	REAL TALK - OST	19,152
CENTER FOR PEOPLE IN NEED 3901 N 27TH STREET LINCOLN, NE 68521	N/A	PC	2014 OPERATING GRANT	10,000
CENTER FOR RURAL AFFAIRS PO BOX 136 LYONS, NE 68038	N/A	PC	2014 OPERATING GRANT	25,000
CENTER FOR RURAL AFFAIRS PO BOX 136 LYONS, NE 68038	N/A	PC	DEVELOPING INCLUSIVE COMMUNITIES IN RURAL NEBRASKA	175,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102	N/A	PC	BAND PARENTS ORGANIZATION - VOCAL & INSTRUMENTAL MUSIC PROGRAMS 2012-2017	30,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102	N/A	PC	SUPPORT THE MAINTENANCE OF THE BASEBALL FIELD AT BOYD PARK BY COLBA	10,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102	N/A	PC	SOAR PROGRAM	66,706
Total				101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102	N/A	PC	CHS AUDITORIUM CHANDELIERS	5,749
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102	N/A	PC	SOARING THROUGH THE CENTURY "100 YEARS OF THE ROAD SHOW"	20,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	125,000
CHADRON NATIVE AMERICAN CENTER INC PO BOX 1243 CHADRON, NE 69337	N/A	PC	TRANSFORMATIONAL PEOPLE IN GREATER NEBRASKA	106,000
CHICANO AWARENESS CENTER 4821 SOUTH 24TH STREET OMAHA, NE 68107	N/A	PC	TEEN HEALTH INTERVIEWS	250
CHICANO AWARENESS CENTER 4821 SOUTH 24TH STREET OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	50,000
CHICANO AWARENESS CENTER 4821 SOUTH 24TH STREET OMAHA, NE 68107	N/A	PC	LATINO CENTER OF THE MIDLANDS CAPACITY BUILDING INITIATIVE	20,000
CHILD SAVING INSTITUTE INC 4545 DODGE STREET OMAHA, NE 68132	N/A	PC	2014 OPERATING GRANT	60,000
CHILDREN'S ARTS GUILD INC 550J GRAND ST 11F NEW YORK, NY 10002	N/A	PC	2012 OPERATING GRANT	50,000
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA, NE 68102	N/A	PC	OPL BOOK CLUB	6,347
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	50,000
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA, NE 68102	N/A	PC	OMAHA LIBRARY BOOK CLUB	9,743
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA, NE 68102	N/A	PC	OMAHA WORLD HERALD DIGITAL ARCHIVES	50,000
CITY SPROUTS INC PO BOX 31593 OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	15,000
COLLECTIVE FOR YOUTH 105 N 31ST AVE STE 103 OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	180,000
Total				101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF ST MARY 7000 MERCY RD OMAHA,NE 68106	N/A	PC	RENOVATIONS OF HEALTH SCIENCE LABS	1,002,444
COLLEGE POSSIBLE 900 S 74TH PLAZA STE 403 OMAHA,NE 68114	N/A	PC	COLLEGE POSSIBLE OMAHA	201,306
COMMON SENSE MEDIA 650 TOWNSEND ST STE 375 SAN FRANCISCO,CA 94103	N/A	PC	HARNESSING THE POWER OF DIGITAL MEDIA & TECHNOLOGY IN OMAHA	729,619
COMMUNITY ALLIANCE FOUNDATION 4001 LEAVENWORTH ST OMAHA,NE 68105	N/A	SO I	2014 OPERATING GRANT - BOARD DIRECTED	5,000
COMMUNITY ALLIANCE FOUNDATION 4001 LEAVENWORTH ST OMAHA,NE 68105	N/A	SO I	SOAR - SSI/SSDI OUTREACH ACCESS & RECOVERY	120,000
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL 1201 15TH ST NW STE 420 WASHINGTON,DC 20005	N/A	PC	2014 MEMBERSHIP & WORK GROUPS	50,000
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105	N/A	PC	MARRS MAGENT CENTER - AFTER SCHOOL PROGRAM	67,827
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105	N/A	PC	NORRIS MIDDLE SCHOOL - AFTER SCHOOL PROGRAM	45,327
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105	N/A	PC	2014 OPERATING GRANT	80,000
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105	N/A	PC	LEAD AGENCY FOR MARRS MAGNET MS	71,523
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105	N/A	PC	LEAD AGENCY FOR NORRIS MS	56,523
CONFERENCE FOR INCLUSIVE COMMUNITIES 6901 DODGE ST STE 104 OMAHA,NE 68132	N/A	PC	2014 OPERATING GRANT	38,000
CONNECT COLUMBUS 3020 18TH STREET STE 5 COLUMBUS,NE 68601	N/A	PC	GETTING AHEAD PROGRAM	8,300
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA,NE 68114	N/A	PC	2014 OPERATING GRANT	100,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA,NE 68114	N/A	PC	DARKWOOD BREW PROGRAM	70,000
Total				101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA, NE 68114	N/A	PC	TRI-FAITH EXPENSES	30,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA, NE 68114	N/A	PC	CENTER FOR FAITH STUDIES	10,000
COUNTY OF SARPY THOMAS JUVENILE CENTER 9701 PORTAL ROAD PAPIILLION, NE 68046	N/A	PC	TRUANCY INITIATIVE	134,364
COUNTY OF SARPY THOMAS JUVENILE CENTER 9701 PORTAL ROAD PAPIILLION, NE 68046	N/A	PC	TRUANCY INITIATIVE	119,983
CREDIT ADVISORS FOUNDATION 1818 S 72ND ST OMAHA, NE 68124	N/A	PC	FINANCIAL COUNSELING SUPPORT FOR FSS	12,600
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	N/A	PC	2014 OPERATING GRANT	75,000
CRIME STOPPERS PROGRAM INC ONE CONAGRA DRIVE 1-237 OMAHA, NE 68102	N/A	PC	SPECIAL REWARD FUND	50,000
CW BOXING CLUB HOTLINE 1510 CASS ST OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	5,000
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA, NE 68183	N/A	PC	JDAI ALTERNATIVES TO DETENTION PROGRAM	186,000
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA, NE 68183	N/A	PC	DOUGLAS COUNTY YOUTH CENTER	335,322
DOWNTOWN OMAHA INC FOUNDATION PO BOX 8312 OMAHA, NE 68108	N/A	PC	2014 HOLIDAY LIGHTS FESTIVAL	10,000
DOWNTOWN OMAHA INC FOUNDATION PO BOX 8312 OMAHA, NE 68108	N/A	PC	LIGHTING DISPLAY IN NORTH & SOUTH OMAHA	75,000
DREAM 17007 LOCUST STREET OMAHA, NE 68116	N/A	PC	BECOMING A MAN MENTORING PROGRAM	42,408
DREAM 355 N 175TH COURT 202 OMAHA, NE 68116	N/A	PC	BECOMING A MAN - OST	42,408
EASTERN NEBRASKA COMMUNITY ACTION INC 2406 FOWLER AVE OMAHA, NE 68111	N/A	PC	2014 OPERATING GRANT	20,000
Total			▶ 3a	101,204,510

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EL CENTRO DE LAS AMERICAS 210 O STREET LINCOLN, NE 68508	N/A	PC	SAFE & HEALTHY FAMILIES PROJECT	15,000
EL MUSEO LATINO 4701 S 25TH STREET OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	20,000
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON, DC 20036	N/A	PC	2014 OPERATING GRANT	2,000
FAMILY HOUSING ADVISORY SERVICES 2401 LAKE STREET OMAHA, NE 68111	N/A	PC	2014 OPERATING GRANT	25,000
FILM STREAMS INC 1340 MIKE FAHEY ST OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	50,000
FOODBANK FOR THE HEARTLAND 10525 J STREET OMAHA, NE 68127	N/A	PC	2014 OPERATING GRANT	35,000
FOODBANK FOR THE HEARTLAND 10525 J STREET OMAHA, NE 68127	N/A	PC	SNAP OUTREACH	15,000
FREEDOM WRITERS FOUNDATION 3335 EAST OCEAN BLVD LONG BEACH, CA 90803	N/A	PC	2014 OPERATING GRANT	150,000
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA, NE 68131	N/A	SO I	2014 OPERATING GRANT	10,000
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA, NE 68131	N/A	SO I	EARNEST DEPOSIT FOR THE POSTAL ANNEX PROPERTY	100,000
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA, NE 68131	N/A	SO I	POSTAL ANNEX PROPERTY	2,056,880
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA, NE 68131	N/A	SO I	2014/2015 PRE-DEVELOPMENT BUDGET	274,009
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA, NE 68131	N/A	SO I	SNAP AT THE OMAHA FARMERS MARKET	6,000
GESU HOUSING INC 5008 1/2 DODGE ST STE B OMAHA, NE 68132	N/A	PC	CLIFTON HILLS SOUTH AFFORDABLE HOUSING PROJECT	300,080
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA, NE 68105	N/A	PC	MSLCI/GIRL SCOUTS OUTREACH	10,996
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GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA, NE 68105	N/A	PC	2014 OPERATING GRANT	10,000
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA, NE 68105	N/A	PC	GIRL SCOUTS OUTREACH	7,318
GIRLS INCORPORATED 120 WALL STREET NEW YORK, NY 10005	N/A	PC	2014 BOARD LEADERSHIP CAMPAIGN	352,813
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	MSLCI/TECH BRIDGE	2,951
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	MSLCI/STEP TEAM	683
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	OMAHA COMMUNITY BROADCASTING MONTHLY OPERATING/PARTY EXPENSES	4,116
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	2014 OPERATING GRANT	100,000
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	TEEN HEALTH INTERVIEWS	125
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	ADOLESCENT HEALTH PROJECT	89,001
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	PATHFINDERS MENTORING PROGRAM	25,000
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104	N/A	PC	2015 GIRLS NITE OUT	5,100
GOODWILL INDUSTRIES INC 4805 N 72ND ST OMAHA, NE 68134	N/A	PC	YOUTHBUILD PROGRAM	50,000
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON ST STE 605 PORTLAND, OR 97205	N/A	PC	2014 MEMBERSHIP DUES	7,500
GRANT MAKERS NETWORK 1666 K ST NW STE 440 WASHINGTON, DC 20006	N/A	PC	2014 MEMBERSHIP DUES	1,500
GREATER OMAHA CHAMBER FOUNDATION 1301 HARNEY STREET OMAHA, NE 68102	N/A	PC	URBAN LAND INSTITUTE - ADVISORY SERVICES PROGRAM	7,000
Total			▶ 3a	101,204,510

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GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION 3939 CAMPBELL AVE ARLINGTON, VA 22206	N/A	PC	THE NEWS 2014/2015	203,777
HABITAT FOR HUMANITY OF OMAHA 1701 N 24TH ST OMAHA, NE 68110	N/A	PC	2014 OPERATING GRANT	35,000
HABITAT FOR HUMANITY OF OMAHA 1701 N 24TH ST OMAHA, NE 68110	N/A	PC	KOUNTZE PARK NEIGHBORHOOD REVITALIZATION INITIATIVE	202,584
HASTINGS COMMUNITY FOUNDATION INC 800 WEST 3RD ST STE 232 HASTINGS, NE 68901	N/A	PC	GIVE HASTINGS DAY	40,000
HEALTH CENTER ASSOCIATION OF NEBRASKA 3929 S 147TH STREET STE 100A OMAHA, NE 68144	N/A	PC	CONNECTING NEBRASKANS TO THE HEALTH INSURANCE MARKETPLACE & ACCESS NEBRASKA	708,926
HEART MINISTRY CENTER 2222 BINNEY STREET OMAHA, NE 68110	N/A	PC	PARTNER FORWARD	100,000
HEARTLAND HOPE MISSION 5210 S 21ST STREET OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	30,000
HEARTLAND JUVENILE SERVICES ASSOCIATION 5115 F STREET OMAHA, NE 68105	N/A	PC	HEARTLAND JUVENILE SERVICES ASSOCIATION CONFERENCE	5,500
HEARTLAND WORKFORCE SOLUTIONS INC 5752 AMES AVE OMAHA, NE 68104	N/A	PC	2014 OPERATING GRANT	130,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	75,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA, NE 68107	N/A	PC	COLLECTIVE COMMUNITY ORGANIZING IN NORTHEAST NEBRASKA	155,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA, NE 68107	N/A	PC	BEYOND ELECTIONS CONSTRUCTING CITIZENSHIP & SOCIAL INTEGRATION IN SOUTH OMAHA	100,000
HERITAGE SERVICES 10050 REGENCY CIRCLE STE 101 OMAHA, NE 68114	N/A	PC	PURCHASE OF COMMUNITY INFORMATION TRUST PROPERTY - TECHNOLOGY LIBRARY	4,331,930
HOBY NEBRASKA INC 10307 DECATUR CIRCLE OMAHA, NE 68154	N/A	PC	2014 LEADERSHIP SEMINAR	5,000
HOGANS JUNIOR GOLF HEREOS FOUNDATION 6315 N 30TH STREET OMAHA, NE 68111	N/A	PC	GOLF & LIFE SKILLS EDUCATION - OUT OF SCHOOL TIME	2,672
Total				101,204,510

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HOGANS JUNIOR GOLF HEREOS FOUNDATION 6315 N 30TH STREET OMAHA, NE 68111	N/A	PC	2014 OPERATING GRANT	5,000
HOGANS JUNIOR GOLF HEREOS FOUNDATION 6315 N 30TH STREET OMAHA, NE 68111	N/A	PC	FIRST TEE GOLFING	4,145
HOLY NAME HOUSING CORPORATION 3014 N 45TH STREET OMAHA, NE 68104	N/A	PC	CROWN SUPPORTIVE SERVICES PROGRAM	30,000
HOT SHOPS ART FOUNDATION 1516 CUMMING ST OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	10,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	N/A	PC	PROJECT ONE AMERICAN - HRC NEBRASKA	50,000
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104	N/A	PC	2014 OPERATING GRANT	502,776
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104	N/A	PC	2014 OPERATING GRANT - BOARD DIRECTED	2,500
INSTITUTE OF PUBLIC LIFE 3647 LAFAYETTE AVE OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	5,000
INSTITUTE OF PUBLIC LIFE 3647 LAFAYETTE AVE OMAHA, NE 68131	N/A	PC	REFUGEE & IMMIGRANT LEADERSHIP DEVELOPMENT INITIATIVE	20,000
INTERCULTURAL SENIOR CENTER 2021 U STREET OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	40,000
INTERCULTURAL SENIOR CENTER 2021 U STREET OMAHA, NE 68107	N/A	PC	LEASEHOLD IMPROVEMENTS AT SOUTH OMAHA Y BUILDING	25,000
INTERFAITH COOPERATIVE MINISTRIES PO BOX 2225 PHOENIX, AZ 85005	N/A	PC	2014 OPERATING GRANT	10,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA, NE 68154	N/A	PC	2014 OPERATING GRANT	10,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA, NE 68154	N/A	PC	2014 ADL OPERATING GRANT	20,000
JOSLYN ART MUSEUM 2200 DODGE ST OMAHA, NE 68102	N/A	PC	RETURN TO FREE ADMISSION	335,872
Total			3a	101,204,510

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JOSLYN ART MUSEUM 2200 DODGE ST OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	100,000
JOSLYN CASTLE TRUST 3902 DAVENPORT ST OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	45,000
JUNIOR ACHIEVEMENT OF THE MIDLANDS 13506 W MAPLE RD STE 101 OMAHA, NE 68164	N/A	PC	2014 OPERATING GRANT	2,000
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	70,000
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107	N/A	PC	RURAL INCLUSION FOSTERING ENGAGED AND WELCOMING COMMUNITIES	164,866
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107	N/A	PC	EMERGENCY NEED FOR VULNERABLE CHILDREN	120,822
LEGAL AID OF NEBRASKA 1904 FARNAM ST STE 500 OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	50,000
LINCOLN LANCASTER COUNTY HABITAT FOR HUMANITY 144 N ANTELOPE VALLEY PARKWAY LINCOLN, NE 68503	N/A	PC	2014 OPERATING GRANT	10,000
LINCOLN COMMUNITY FOUNDATION INC 215 CENTENNIAL MALL SOUTH STE 100 LINCOLN, NE 68508	N/A	PC	2014 OPERATING GRANT	50,000
LITERACY CENTER FOR THE MIDLANDS 1823 HARNEY ST STE 204 OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	35,000
LITERACY CENTER FOR THE MIDLANDS 1823 HARNEY ST STE 204 OMAHA, NE 68102	N/A	PC	INSTRUCTIONAL AND ONLINE LEARNING DESIGN FOR GED PREPARATION	48,750
LITTLE SISTERS FUND INC PO BOX 906 HAILEY, ID 83333	N/A	PC	2014 OPERATING GRANT	2,000
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	65,000
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA, NE 68102	N/A	PC	ADMINISTRATIVE RELOCATION TO ACCOMMODATE GROWTH & OVERCROWDING	47,307
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA, NE 68102	N/A	PC	RSAFE CAREGIVER SUPPORTED TREATMENT PROGRAM & PRESCHOOL PILOT	100,000
Total				101,204,510

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LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA, NE 68102	N/A	PC	CREATING PERMANENCY FOR NEBRASKA'S YOUTH IN FOSTER CARE	50,000
MAIN STREET FALLS CITY 1705 STONE ST FALLS CITY, NE 68355	N/A	PC	LANE LEADERSHIP PROGRAM	5,637
MALONE COMMUNITY CENTER 2032 U STREET LINCOLN, NE 68503	N/A	PC	2014 OPERATING GRANT	25,000
METRO AREA CONTINUUM OF CARE FOR THE HOMELESS 115 SOUTH 49TH AVE OMAHA, NE 68132	N/A	PC	2013/2014 OPERATING GRANT	50,000
METRO AREA CONTINUUM OF CARE FOR THE HOMELESS UNO - 6001 DODGE STREET OMAHA, NE 68182	N/A	PC	COORDINATED ASSESSMENT	75,000
MATRO AREA YOUTH FOUNDATION INC PO BOX 540772 OMAHA, NE 68154	N/A	PC	2014 SUMMER BASH FOR CHILDHOOD CANCER	1,000
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103	N/A	PC	MCC READ PROGRAM 2012-2015	89,549
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103	N/A	PC	SPANISH FOR OPS	48,979
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103	N/A	PC	DELIVERING THE PROMISE TRANSFORMING THE FORT OMAHA CAMPUS	2,503,410
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103	N/A	PC	GATEWAY TO COLLEGE 2014/2015	124,033
MICAH HOUSE CORP 1415 AVENUE J COUNCIL BLUFFS, IA 51501	N/A	PC	2014 OPERATING GRANT	25,000
MIDLANDS MENTORING PARTNERSHIP 1004 FARNAM ST STE 100 OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	75,000
MIDWEST TRAILBLAZERS PO BOX 641706 OMAHA, NE 68164	N/A	PC	2014 OPERATING GRANT	20,000
MILDRED D BROWN MEMORIAL STUDY CENTER PO BOX 20095 OMAHA, NE 68120	N/A	PC	2014 OPERATING GRANT - BOARD DIRECTED	2,500
MILLARD PUBLIC SCHOOLS FOUNDATION 5225 S 159TH AVE OMAHA, NE 68135	N/A	PC	BOOKS 4 NAMBIA PROJECT	500
Total				101,204,510

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MINNESOTA HUMANITIES CENTER 987 IVY AVENUE EAST ST PAUL, MN 55106	N/A	PC	2013 - 2014 OPS CULTURAL PROFICIENCY PROJECT	2,826,383
NATIONAL LATINO PEACE OFFICERS ASSOCIATION - OMAHA CHAPTER FOUNDATION 2475 DEER PARK BLVD OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	25,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508	N/A	PC	CHILD WELFARE REFORM PROJECT	125,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508	N/A	PC	2014 OPERATING GRANT	90,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508	N/A	PC	RURAL INCLUSION FOSTERING ENGAGED AND WELCOMING COMMUNITIES	305,045
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508	N/A	PC	CHILD WELFARE REFORM PROJECT	100,000
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508	N/A	PC	COALITION OF CITY-WIDE OST SYSTEMS	212,334
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508	N/A	PC	UNDERWRITING OF "INEQUALITY FOR ALL" EVENT	5,000
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508	N/A	PC	TEEN HEALTH INTERVIEWS	250
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508	N/A	PC	PROJECT EVERLAST STATEWIDE - YEAR 1	754,817
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508	N/A	PC	PROJECT EVERLAST STATEWIDE - YEAR 2	1,064,910
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508	N/A	PC	COALITION FOR A STRONG NEBRASKA	105,000
NEBRASKA CHILDREN'S HOME SOCIETY INC 4939 S 118TH ST OMAHA, NE 68137	N/A	PC	2014 OPERATING GRANT	85,000
NEBRASKA COALITION FOR LIFE SAVING CURES 900 S 74TH PLAZA STE 301 OMAHA, NE 68114	N/A	PC	2014 OPERATING GRANT	50,000
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501	N/A	PC	VALLEY COUNTY COMMUNITY FOUNDATION FUND FOR ECONOMIC DEVELOPMENT	15,000
Total				101,204,510

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NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501	N/A	PC	VALLEY COUNTY COMMUNITY FOUNDATION FUND'S SYNOVATION VALLEY LEADERSHIP PROGRAM	50,000
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501	N/A	PC	BUILDING THE FRAMEWORK FOR RURAL DEVELOPMENT PHILANTHROPY IN NEBRASKA	504,277
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501	N/A	PC	BUILDING COMMUNITY CAPACITY IN RURAL NEBRASKA - ROUND 2	503,210
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501	N/A	PC	RURAL EMPLOYMENT OF BUSINESS ACQUISITION & RELOCATION PROGRAM	4,000
NEBRASKA FAMILIES COLLABORATIVE 2110 PAPILLION PARKWAY OMAHA, NE 68164	N/A	PC	TEEN HEALTH INTERVIEWS	25
NEBRASKA FRIENDS OF FOSTER CHILDREN FOUNDATION INC PO BOX 541034 OMAHA, NE 68154	N/A	PC	FOSTER CHILDREN & FAMILY GRANTS PROGRAM	25,000
NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	N/A	PC	2014 OPERATING GRANT	50,000
NEBRASKA HUMANITIES COUNCIL 215 CENTENNIAL MALL SOUTH STE 330 LINCOLN, NE 68502	N/A	PC	PRIME TIME FAMILY READING TIME EXPANSION	50,000
NEBRASKA JUVENILE JUSTICE ASSOCIATION PO BOX 94813 LINCOLN, NE 68509	N/A	PC	2014 OPERATING GRANT	20,050
NEBRASKA METHODIST HOSPITAL FOUNDATION 8401 W DODGE RD STE 225 OMAHA, NE 68114	N/A	PC	THE COMMUNITY COUNSELING PROGRAM	887,918
NEBRASKA OFFICE OF PROBATION ADMINISTRATION 1445 K STREET RM 1209 LINCOLN, NE 68509	N/A	PC	IMPLEMENTATION OF JUVENILE JUSTICE EVIDENCE-BASED PRACTICES	41,276
NEBRASKA WILDLIFE REHAB INC PO BOX 24122 OMAHA, NE 68124	N/A	PC	MSLCI/CITY CRITTERS, WINTER WILDLIFE & CREATURES OF THE NIGHT	11,470
NEBRASKA WILDLIFE REHAB INC PO BOX 24122 OMAHA, NE 68125	N/A	PC	CITY CRITTERS, WINTER WILDLIFE & CREATURES OF THE NIGHT	9,570
NEBRASKA WRITERS COLLECTIVE 9712 N 34TH STREET OMAHA, NE 68112	N/A	PC	LOUDER THAN A BOMB GREAT PLAINS	86,259
NEBRASKA SHAKESPEARE FESTIVAL 2500 CALIFORNIA PLAZA OMAHA, NE 68178	N/A	PC	2014 OPERATING GRANT	15,000
Total			3a	101,204,510

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NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508	N/A	PC	GET ENGAGED!	6,200
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508	N/A	PC	OMAHA CIVIC ACTION PROJECT	74,750
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508	N/A	PC	2014 OPERATING GRANT	35,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508	N/A	PC	SERVICE LEARNING STREET TEAM	18,636
NEBRASKANS FOR THE ARTS INC PO BOX 8517 OMAHA, NE 68108	N/A	PC	2014 OPERATING GRANT - BOARD DIRECTED	1,500
NET FOUNDATION FOR TELEVISION 10050 REGENCY CIRCLE STE 125 OMAHA, NE 68114	N/A	PC	2014 OPERATING GRANT	20,000
NO MORE EMPTY POTS PO BOX 12143 OMAHA, NE 68112	N/A	PC	TRUCK FARM OMAHA - OUT OF SCHOOL TIME	5,495
NO MORE EMPTY POTS PO BOX 12143 OMAHA, NE 68112	N/A	PC	2014 OPERATING GRANT	35,000
NO MORE EMPTY POTS PO BOX 12143 OMAHA, NE 68112	N/A	PC	TRUCK FARM OMAHA - OUT OF SCHOOL TIME	6,110
NONPROFIT ASSOCIATION OF THE MIDLANDS 11205 WRIGHT CIRCLE STE 210 OMAHA, NE 68144	N/A	PC	NONPROFIT IMPACT THROUGH EXCELLENCE PROGRAM	85,000
NONPROFIT ASSOCIATION OF THE MIDLANDS 11205 WRIGHT CIRCLE STE 210 OMAHA, NE 68144	N/A	PC	2014 OPERATING GRANT	30,000
NORTH OMAHA LOVES JAZZ CLUTURAL ARTS & HUMANITIES COMPLEX INC 2510 N 24TH ST OMAHA, NE 68110	N/A	PC	2014 OPERATING GRANT	30,000
NORTHSTAR FOUNDATION PO BOX 4817 OMAHA, NE 68104	N/A	PC	ATHLETIC/OUTREACH COORDINATOR	58,307
NORTHSTAR FOUNDATION PO BOX 4817 OMAHA, NE 68104	N/A	PC	2014 OPERATING GRANT	100,000
NOTHING BUT NET FOUNDATION 3223 NORTH 45TH STREET OMAHA, NE 68104	N/A	PC	TRAILBLAZER AFTER-SCHOOL PROGRAM	27,594
Total			3a	101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NOTHING BUT NET FOUNDATION 3223 NORTH 45TH STREET OMAHA, NE 68104	N/A	PC	2014 YOUTH LEADERSHIP PROGRAM	35,000
NOTHING BUT NET FOUNDATION 3223 NORTH 45TH STREET OMAHA, NE 68104	N/A	PC	2014 OPERATING GRANT	20,000
NOTHING BUT NET FOUNDATION 3223 NORTH 45TH STREET OMAHA, NE 68104	N/A	PC	TRAILBLAZER - OST	46,671
NOVA THERAPEUTIC COMMUNITY INC 8502 MORMON BRIDGE RD OMAHA, NE 68152	N/A	PC	FOSTER CARE ANNUAL RECOGNITION AND HOLIDAY PARTIES	7,500
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA, NE 68106	N/A	PC	MSLCI/HEALTH SCIENCE ACADEMY	22,264
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA, NE 68106	N/A	PC	HEALTH SCIENCE ACADEMY	18,475
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA, NE 68106	N/A	PC	HEALTH CAREERS INSTITUTE	164,400
OMAHA AREA YOUTH ORCHESTRA PO BOX 34518 OMAHA, NE 68134	N/A	PC	MUSIC PROGRAMS FOR NORTH & SOUTH OMAHA STUDENTS	10,000
OMAHA BOTANICAL CENTER INC 100 BANCROFT ST OMAHA, NE 68108	N/A	PC	NATURE CONNECTS II	50,000
OMAHA BY DESIGN 6001 DODGE ST OMAHA, NE 68182	N/A	PC	2014 OPERATING GRANT	25,000
OMAHA CHAMBER MUSIC SOCIETY 7914 W DODGE RD 364 OMAHA, NE 68114	N/A	PC	INSPIRING, ENERGIZING, & FOSTERING CREATIVITY	3,450
OMAHA CHILDREN'S MUSEUM 500 S 20TH STREET OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	40,000
OMAHA CHILDREN'S MUSEUM 500 S 20TH STREET OMAHA, NE 68102	N/A	PC	ENVIRONMENTAL EXHIBIT FEATRUING FARM & WATER TABLE	50,000
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	YMCA - BUTLER-GAST BRANCH - ANNUAL RENTAL FEE	12,000
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	2014 MONTHLY OPERATING/PARTY EXPENSES	4,116
Total				101,204,510

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OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	2014 MONTHLY OPERATING/PARTY EXPENSES	4,116
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	COMPUTER/SOFTWARE	961
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	2014 MONTHLY OPERATING/PARTY EXPENSES	4,116
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	MAY 2014 ADDITIONAL EXPENSES	2,058
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	2014 MONTHLY OPERATING/PARTY EXPENSES	4,116
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	JULY/AUGUST OPERATING/PARTY EXPENSES	8,232
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	SEPTEMBER/OCTOBER OPERATING/PARTY EXPENSES	8,232
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	SOUTH OMAHA PARTIES/OPERATING EXPENSES SEPT/DEC	15,100
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	NOV/DEC OPERATING/PARTY EXPENSES	8,232
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	OCT PARTY EXP/ADVERTISING	2,558
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	2014 NEW YEARS EVE PARTY EXPENSES	4,440
OMAHA COMMUNITY BROADCASTING 5521 N 52ND STREET OMAHA, NE 68104	N/A	PC	2015 OPERATING/PARTY EXPENSES	150,620
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132	N/A	PC	IMPROV AND SKETCH COMEDY - OST	7,900
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132	N/A	PC	2014 OPERATING GRANT	15,000
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132	N/A	PC	IMPROV AND SKETCH COMEDY - OST	8,505
Total				101,204,510

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a <i>Paid during the year</i>				
OMAHA COMMUNITY FOUNDATION 302 SOUTH 36TH ST STE 100 OMAHA, NE 68131	N/A	PC	2014 OMAHA VENTRURE GROUP	10,500
OMAHA COMMUNITY FOUNDATION 302 SOUTH 36TH ST STE 100 OMAHA, NE 68131	N/A	PC	AFRICAN AMERICAN UNITY FUND	50,000
OMAHA COMMUNITY FOUNDATION 302 SOUTH 36TH ST STE 100 OMAHA, NE 68131	N/A	PC	OMAHA VENTURE GROUP	10,500
OMAHA CONSERVATORY OF MUSIC 3504 S 108TH ST OMAHA, NE 68144	N/A	PC	VIOLIN SPROUTS YEAR 2	52,325
OMAHA GIRLS ROCK INC PO BOX 4247 OMAHA, NE 38104	N/A	PC	2014 OPERATING GRANT	10,000
OMAHA HEALTHY KIDS ALLIANCE 5006 UNDERWOOD AVE OMAHA, NE 68132	N/A	PC	2014 OPERATING GRANT	20,000
OMAHA PARKS FOUNDATION 11205 WRIGHT CIRCLE STE 140 OMAHA, NE 68114	N/A	PC	GENE LEAH MALL PLAYGROUND ENHANCEMENT	100,000
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS STREET OMAHA, NE 68102	N/A	PC	NEW SOUND SYSTEM AT HOLLAND PERFORMING ARTS CENTER	475,976
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS STREET OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	30,000
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS STREET OMAHA, NE 68102	N/A	PC	10TH ANNIVERSARY COMMUNITY ARTS FESTIVAL	50,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	SOUTH HIGH SCHOOL ALTERNATIVE ACADEMIC PROGRAM	86,181
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	LOKEN FORGE PROJECT AT BLACKBURN	21,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	COMMUNITY ACADEMIC ACHIEVEMENT COMMITTEE PROJECTS 2013-2015	5,626
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	NORTHWEST HIGH SCHOOL SUPREME COURT VISITS 2012-2015	23,374
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	OPS LIBRARY SERVICES 2012 - 2012	962,901
Total			▶ 3a	101,204,510

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	MATH PROFESSIONAL DEVELOPMENT	192,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	TEACHER LEADERSHIP PROGRAM	405,787
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	UNO/OPS CAREER LADDER IN READING	399,591
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	UNO -OPS MIDDLE COLLEGE PROGRAM	94,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	GREEN SCHOOLS INITIATIVE	57,600
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	DUNDEE - AFTER SCHOOL TUTORING & IMAGINE LEARNING	25,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	DODGE PLAYGROUND	232,399
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	SKINNER MAGNET PLAYGROUND	153,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	COLLABORATING FOR EQUITY	125,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	OPS STRATEGIC PLANNING	163,303
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	GALLUP SURVEY REGARDING BENSON HIGH MAGNET	50,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	IVY HOOPS PROGRAM	6,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	REDCAT MICROPHONE SYSTEM AT SARATOGA	16,875
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	BOYD PARK BASEBALL FIELD	302,021
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	EARLY CHILDHOOD EVALUATION	242,129
Total				101,204,510

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	2014 BRIGHT START PROGRAM	20,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	GATEWAY ELEMENTARY - EDUCATIONAL & COMMUNITY ENHANCEMENT PROG	136,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	PROM 2014	5,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	MASTERS ELEMENTARY PLAYGROUND	151,200
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	2014 SUMMER LIBRARY PROGRAM	438,734
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	NATIVE AMERICAN CENTERED EDUCATION	12,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	PROJECT HOME II	135,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	MAKING INVISIBLE HISTORIES VISIBLE NATIVE AMERICANS	22,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	PROJECT HOME RUN	486,043
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	WEEK OF UNDERSTANDING	70,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	NE CORRECTIONAL YOUTH FACILITY CHORUS	7,147
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	SUMMER PHONICS PROGRAM	414,493
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	OPS LEADERSHIP CAPACITY DEVELOPMENT PROGRAM	579,215
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	THE MASTERCRAFT STEAM EXPERIENCE	125,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	CREATE JR ROBOTICS	73,555
Total			3a	101,204,510

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	OMAHA SYMPHONY/CARNEGIE HALL LINKUP	14,288
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	D2 CENTER FUNDING	707,245
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	PROFESSIONAL DEVELOPMENT - ELEMENTARY BALANCED LITERACY	688,122
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	WILSON FOCUS SCHOOL FUNDING	321,135
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	PROFESSIONAL DEVELOPMENT - SECONDARY LANGUAGE ARTS	426,360
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	BOYD PARK WEST BASEBALL FIELD LIGHTING	228,591
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	PHYSICAL EDUCATION AND IVY HOOPS	17,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	BENSON HS MAGNET AFTER SCHOOL TUTORING	30,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	NORTHWEST TUTORING & CREDIT RECOVERY	28,698
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	OUT-OF-SCHOOL NEEDS & EXPERIENCES FUND 2014/2015	464,279
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	PAWNEE ELEMENTARY EARLY CHILDHOOD PLAYGROUND	64,839
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	CIA CAREER ED VEX ROBOTICS TECHNOLOGY	122,800
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	SCHOOL COUNSELING (TAC) COHORT PROGRAM	60,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	SPECIAL PROGRAMS TO MEET THE NEEDS OF ALL LEARNERS - BUFFETT MAGNET	80,516
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	BRIGHT START PROGRAM	10,000
Total			3a	101,204,510

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	COLLABORATING FOR EQUITY	125,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	IMAGINE LEARNING GRANT	33,874
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	INCREASING ACHIEVEMENT UTILIZING AFTER-SCHOOL TUTORING PROGRAM AT DUNDEE ELEMENTARY	20,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	MAKING INVISIBLE HISTORIES VISIBLE	135,352
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131	N/A	PC	K-12 COMPREHENSIVE SCIENCE TEACHING & LEARNING GRANT	1,241,670
OMAHA SUMMER ARTS FESTIVAL INC PO BOX 31036 OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	25,000
OMAHA SUMMER ARTS FESTIVAL INC PO BOX 31036 OMAHA, NE 68131	N/A	PC	2015 SUMMER ARTS FESTIVAL YOUTH ARTS PROGRAMS	15,000
OMAHA SUMMER ARTS FESTIVAL INC PO BOX 31036 OMAHA, NE 68131	N/A	PC	2015 ARTSARBEN KIDSZONE	10,000
OMAHA SYMPHONY ASSOCIATION 1605 HOWARD STREET OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	20,000
OMAHA SYMPHONY ASSOCIATION 1605 HOWARD STREET OMAHA, NE 68102	N/A	PC	2014/2015 MUSIC MENTORS FOR OPS STUDENTS	20,000
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	MSLCI/THEATER CLUB	34,136
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	2014 SUSTAINING DRIVE	15,000
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	UNDERWRITING THE JACKIE & ME EVENT FOR SOUTH OMAHA SCHOOLS	6,545
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	DANIEL BEATY	115,413
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	THEATER CLUB	34,136
Total			▶ 3a	101,204,510

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OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	DANIEL BEATY OMAHA RESIDENCY	387,730
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	ROCKIN ROSIE 2015	2,500
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102	N/A	PC	EVERY SINGLE CHILD ARTS EDUCATION PROGRAM	112,000
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107	N/A	PC	CAREMOBILE PROGRAM 2013-2014	150,000
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107	N/A	PC	BEHAVIORAL HEALTH SERVICES	150,000
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	70,000
OPENSKY POLICY INSTITUTE 1201 O STREET STE 10 LINCOLN, NE 68508	N/A	PC	EDUCATION POLICY ANALYST	78,750
OPENSKY POLICY INSTITUTE 1201 O STREET STE 10 LINCOLN, NE 68508	N/A	PC	2014 OPERATING GRANT	150,000
OPERA OMAHA INC 1850 FARNAM STREET OMAHA, NE 68102	N/A	PC	2014/2015 SEASON	50,000
OUR HEALTHY COMMUNITY PARTNERSHIP 12565 W CENTER RD STE 220 OMAHA, NE 68144	N/A	PC	2014 OPERATING GRANT	10,000
PAGE EDUCATION FOUNDATION PO BOX 581254 MINNEAPOLIS, MN 55458	N/A	PC	2014N SPRING GALA	1,000
PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES PO BOX 669 CHADRON, NE 69337	N/A	PC	SOCIAL ENTREPRENEURSHIP COMMUNITY EDUCATION PROCESS	50,000
PARTNERSHIP FOR OUR KIDS 1004 FARNAM ST STE 200 OMAHA, NE 68102	N/A	SO I	2014 OPERATING GRANT	50,000
PHOENIX ACADEMY DAY SCHOOL 1110 N 66TH STREET OMAHA, NE 68132	N/A	PC	SCHOLARSHIP LUNCHEON	2,500
PLANNED PARENTHOOD OF THE HEARTLAND 1171 7TH STREET DES MOINES, IA 50314	N/A	PC	SEXUALITY EDUCATION PROGRAMS	175,000
Total			▶ 3a	101,204,510

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PLANNED PARENTHOOD OF THE HEARTLAND 1171 7TH STREET DES MOINES,IA 50314	N/A	PC	2014 OPERATING GRANT	175,000
PLANNED PARENTHOOD OF THE HEARTLAND 1171 7TH STREET DES MOINES,IA 50314	N/A	PC	SEXUALITY EDUCATION PROGRAMS	175,000
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN AVE 6TH CHICAGO,IL 60603	N/A	PC	2014 GENERATION'S GALA	2,500
PRAIRIE GOLD HOMES INC 1230 O STREET STE 240 LINCOLN,NE 68508	N/A	PC	EDUCATION/TRAINING PROGRAM EXPANSION	60,000
PROJECT HARMONY 11949 Q STREET OMAHA,NE 68137	N/A	PC	2014 OPERATING GRANT	100,000
PROJECT HARMONY 11949 Q STREET OMAHA,NE 68137	N/A	PC	MENTAL HEALTH SERVICES COORDINATION & EXPANSION	756,180
PROJECT INTERFAITH PO BOX 6037 OMAHA,NE 68106	N/A	PC	2014 OPERATING GRANT	25,000
PROJECT KINDLE INC 5300 S 30TH STREET LINCOLN,NE 68516	N/A	PC	CAMP KINDLE	5,000
RADIO TALKING BOOK SERVICES INC 7101 NEWPORT AVE STE 205 OMAHA,NE 68152	N/A	PC	2014 OPERATING GRANT	15,000
REBECCA SUSAN BUFFETT FOUNDATION 1016 CHEVY CHASE DRIVE BEVERLY HILLS,CA 90210	N/A	PF	FRED & PAMELA BUFFETT CANCER CENTER	14,972,261
REGION 6 BEHAVIORAL HEALTHCARE 3801 HARNEY STREET OMAHA,NE 68131	N/A	PC	SAFE PROGRAM 2012-2015	100,000
RESPECT 820 S 75TH ST OMAHA,NE 68114	N/A	PC	2014 OPERATING GRANT	25,000
RESPECT 820 S 75TH ST OMAHA,NE 68114	N/A	PC	BUILDING HEALTHY RELATIONSHIPS THROUGH THEATRE	40,000
ROCK AND ROLL FOREVER FOUNDATION 434 6TH AVE STE 6R NEW YORK,NY 10011	N/A	PC	ROCK AND ROLL AN AMERICAN STORY	600,901
RONALD MCDONALD HOUSE CHARITIES OF OMAHA 620 S 38TH AVE OMAHA,NE 68105	N/A	PC	2014 OPERATING GRANT	10,000
Total			3a	101,204,510

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ROOM TO READ 111 SUTTER STREET 16TH FLOOR SAN FRANCISCO, CA 94104	N/A	PC	EARLY CHILDHOOD LITERACY	50,000
SAVING GRACE PERISHABLE FOOD RESCUE 4089 S 84TH ST STE 138 OMAHA, NE 68127	N/A	PC	2014 OPERATING GRANT	10,000
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA, NE 68131	N/A	PC	PROPERTY ACQUISITION - HIGHLANDER	778,921
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	201,398
SIENAFRANCIS HOUSE HOMELESS SHELTER PO BOX 217 OMAHA, NE 68101	N/A	PC	2014 OPERATING GRANT	15,000
SMILE TRAIN INC PO BOX 96231 WASHINGTON, DC 20090	N/A	PC	IN HONOR OF LAYNE YAHNKE	1,000
SOCIAL SETTLEMENT ASSOCIATION OF OMAHA 4860 Q STREET OMAHA, NE 68117	N/A	PC	2014 OPERATING GRANT	25,000
SOCIAL SETTLEMENT ASSOCIATION OF OMAHA 4860 Q STREET OMAHA, NE 68117	N/A	PC	STEMSMART SIGNATURE SERIES	25,000
SOCIAL SETTLEMENT ASSOCIATION OF OMAHA 4860 Q STREET OMAHA, NE 68117	N/A	PC	FIX THE FLEET	25,000
SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT INC PO BOX 79 HOLDREGE, NE 68949	N/A	PC	COHORT 3 THE FEMININE PATH OF POWER IN RURAL COMMUNITIES	68,480
SOUTH NEBRASKA COMMUNITY ACTION PARTNERSHIP INC 802 4TH STREET HUMBOLDT, NE 68376	N/A	PC	SENCA JOB SKILLS	10,000
ST LUKE METHODIST CHURCH 11810 BURKE ST OMAHA, NE 68154	N/A	PC	2014 OPERATING GRANT	15,000
TAKE FLIGHT FARMS 1004 FARNAM ST STE 400 OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT	10,000
TAKE FLIGHT FARMS 1004 FARNAM ST STE 400 OMAHA, NE 68102	N/A	PC	EQUINE ASSISTED LEARNING PROGRAM LEADERSHIP SKILLS	15,000
TEAMMATES MENTORING PROGRAM 11850 NICHOLAS ST STE 120 OMAHA, NE 68154	N/A	PC	MENTORING PROGRAM SUPPORT FOR OPS	76,117
Total			3a	101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TED E BEAR HOLLOW INC 7811 FARNAM ST OMAHA, NE 68114	N/A	PC	2014 OPERATING GRANT	25,000
TED E BEAR HOLLOW INC 7811 FARNAM ST OMAHA, NE 68114	N/A	PC	CUSTOMIZED PLANNING, TRAINING, & SUPPORT PROGRAM IMPLEMENTATION FOR OUTREACH PARTNERS	15,000
TEKAMAH-HERMAN COMMUNITY SCHOOLS 112 N 13TH STREET TEKAMAH, NE 68061	N/A	PC	BACKPACK HUNGER RELIEF & NUTRITION PROGRAM	10,000
THE ARTERY 2740 N 60TH AVE STE 300 OMAHA, NE 68114	N/A	PC	2014 OPERATING GRANT	20,000
THE ARTERY 2740 N 60TH AVE STE 300 OMAHA, NE 68114	N/A	PC	SATURDAY SCHOLARSHIP PROGRAM	18,000
THE DURHAM MUSEUM 801 S 10TH ST OMAHA, NE 68108	N/A	PC	2014 OPERATING GRANT	50,000
THE DURHAM MUSEUM 801 S 10TH ST OMAHA, NE 68108	N/A	PC	2014 DURHAM SOCIETY MEMBERSHIP	1,000
THE ONE CAMPAIGN 1400 EYE ST BWM STE 600 WASHINGTON, DC 20005	N/A	PC	2014 OPERATING GRANT	1,000,000
THE UNION FOR CONTEMPORARY ART INC 2417 BURDETTE ST OMAHA, NE 68111	N/A	PC	2014 OPERATING GRANT	30,000
THE WALDEN WOODS PROJECT 44 BAKER FARM LINCOLN, MA 01773	N/A	PC	2013-2017 OPERATING GRANT	20,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH STREET OMAHA, NE 68108	N/A	PC	FIRST STOP PROGRAM	90,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH STREET OMAHA, NE 68108	N/A	PC	2014 OPERATING GRANT	35,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH STREET OMAHA, NE 68108	N/A	PC	FIRST STOP PROGRAM	90,000
TRI-FAITH INITIATIVE OF OMAHA NE PO BOX 31344 OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT - BOARD DIRECTED	3,500
TRI-FAITH INITIATIVE OF OMAHA NE PO BOX 31344 OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	5,000
Total			3a	101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED METHODIST MINISTRIES 2665 FARNAM ST STE 102 OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	15,000
UNITED METHODIST MINISTRIES 2665 FARNAM ST STE 102 OMAHA, NE 68131	N/A	PC	2014 BIG GARDEN PROGRAM	25,000
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	N/A	PC	DIRECTOR OF ANALYTICS	239,448
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	N/A	PC	2013 ANNUAL CAMPAIGN	10,000
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	N/A	PC	OMAHA DATA COLLABORATIVE - 2014/2015	100,000
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	N/A	PC	ANNUAL MEETING TABLE	450
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	N/A	PC	ANNUAL MEETING TABLE	450
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	N/A	PC	2014 OPERATING GRANT - BOARD DIRECTED	5,000
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	N/A	PC	2014 UNITED BY STRENGTH	10,000
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210109 TUCSON, AZ 85721	N/A	PC	2014 OPERATING GRANT	10,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	SERVICE LEARNING ACADEMY	162,300
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	NEBRASKA CIVIC LEADERSHIP ACADEMY - OMAHA SEGMENT	27,500
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	NEBRASKAMATH - PROFESSIONAL DEVELOPMENT	1,678,820
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	CULTURE WALKS 2013-2017	22,723
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	UNMC HIGH SCHOOL ALLIANCE 2013-2015	273,210
Total			3a	101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	NEBRASKA COLLEGE PREPARATORY ACADEMY	398,721
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	2014 OLLAS OPERATING GRANT	25,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508	N/A	PC	LEGISLATIVE RESOLUTION 422 STAKEHOLDERS CONFERENCE	3,750
UNIVERSITY OF NEBRASKA - LINCOLN PO BOX 880443 LINCOLN, NE 68588	N/A	PC	NE COURT IMPROVEMENT PROJECT - INFANT/TODDLER PROGRAM	221,418
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE ST CB 200 OMAHA, NE 68182	N/A	PC	NE STEM 4U	39,134
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE ST CB 200 OMAHA, NE 68182	N/A	PC	UNO ISTEM	23,287
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE ST CB 200 OMAHA, NE 68182	N/A	PC	NE STEM 4U	41,580
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111	N/A	PC	MONROE MIDDLE SCHOOL LEARNING CENTER	63,068
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111	N/A	PC	2014 OPERATING GRANT	50,000
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111	N/A	PC	LEAD AGENCY AT MONROE	66,818
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111	N/A	PC	COMMUNITY COACHES	205,296
VICTORY BOXING CLUB 5221 S 22ND STREET OMAHA, NE 68107	N/A	PC	2014 OPERATING GRANT	5,000
VISITING NURSE ASSOCIATION 12565 W CENTER RD STE 100 OMAHA, NE 68144	N/A	PC	2014 OPERATING GRANT	20,000
VISITING NURSE ASSOCIATION 12565 W CENTER RD STE 100 OMAHA, NE 68144	N/A	PC	VNA SHELTER NURSING	50,000
VOICES FOR CHILDREN IN NEBRASKA 7521 MAIN ST STE 103 OMAHA, NE 68127	N/A	PC	2014 OPERATING GRANT	70,000
Total			3a	101,204,510

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VOICES FOR CHILDREN IN NEBRASKA 7521 MAIN ST STE 103 OMAHA, NE 68127	N/A	PC	ECONOMIC STABILITY & HEALTH	40,000
VOICES FOR CHILDREN IN NEBRASKA 7521 MAIN ST STE 103 OMAHA, NE 68127	N/A	PC	ECONOMIC STABILITY & HEALTH	40,000
VOZ DE ESPERANZA 3020 18TH STREET STE 7 COLUMBUS, NE 68601	N/A	PC	2014 OPERATING GRANT	90,000
WELLNESS WARRIOR EDUCATION FUND 3232 DOVE STREET SAN DIEGO, CA 92103	N/A	PC	WELLNESS WARRIOR CONFERENCE	20,000
WEST POINT-BEEMER SCHOOLS FOUNDATION PO BOX 221 WEST POINT, NE 68788	N/A	PC	COMMUNITY INVOLVEMENT MINI-GRANTS	10,000
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA, NE 68154	N/A	PC	MSLCI/VISUAL ARTS	19,992
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA, NE 68154	N/A	PC	2014 OPERATING GRANT	40,000
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA, NE 68154	N/A	PC	VISUAL ARTS - OST	19,992
WILLIAM J CLINTON FOUNDATION 610 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	N/A	PC	2014 OPERATING GRANT & EARLY CHILDHOOD WORK	1,000,000
WOMEN'S CENTER FOR ADVANCEMENT 222 S 29TH STREET OMAHA, NE 68131	N/A	PC	2014 OPERATING GRANT	50,000
WOMEN'S CENTER FOR ADVANCEMENT 222 S 29TH STREET OMAHA, NE 68131	N/A	PC	SAFER, STRONGER, SELF-SUFFICIENT WOMEN & FAMILY PROGRAMS	150,000
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA, NE 68114	N/A	PC	EXCELLENCE AWARD	25,000
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA, NE 68114	N/A	PC	ADOLESCENT HEALTH PROJECT	112,325
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA, NE 68114	N/A	PC	2014 OPERATING GRANT	25,000
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA, NE 68102	N/A	PC	MSLCI/MCMILLAN LEAD AGENCY	41,577
Total				101,204,510

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102	N/A	PC	MSLCI/Y'OUTREACH	7,064
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102	N/A	PC	2014 OPERATING GRANT	100,000
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102	N/A	PC	LEAD AGENCY AT MCMILLAN	56,523
YFC INC 1124 N HAPPY HOLLOW BLVD OMAHA,NE 68132	N/A	PC	2014 OPERATING GRANT	10,000
YOUTH CARE INC 2819 S125TH AVE STE 276 OMAHA,NE 68144	N/A	PC	2014 OPERATING GRANT	50,000
YOUTH CARE INC 2819 S125TH AVE STE 276 OMAHA,NE 68144	N/A	PC	CAPITAL CAMPAIGN	100,000
YOUTH EMERGENCY SERVICES INC 2679 FARNAM ST STE 205 OMAHA,NE 68131	N/A	PC	2014 OPERATING GRANT	50,000
YOUTH EMERGENCY SERVICES INC 2679 FARNAM ST STE 205 OMAHA,NE 68131	N/A	PC	TEEN HEALTH INTERVIEWS	225
Total			▶ 3a	101,204,510

TY 2014 Accounting Fees Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	14,900	0		14,900

TY 2014 Activities not Previously Reported Explanation

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Explanation: THE SHERWOOD FOUNDATION (SHERWOOD) IS ASSISTING WITH THE REVITALIZATION OF CERTAIN ECONOMICALLY DEPRESSED AREAS OF OMAHA, NE. THE FOUNDATION ACQUIRED 25 LAND PARCELS, INCLUDING TWO WITH BUILDINGS, LOCATED IN ECONOMICALLY DEPRESSED AREAS OF OMAHA, NE. SHERWOOD WILL EITHER DONATE OR SELL THE LAND TO OTHER BUSINESSES OR NONPROFITS THAT WILL USE THE LAND IN REDEVELOPMENT AND NEIGHBORHOOD IMPROVEMENT PROJECTS. THE LAND PARCELS WILL BE HELD AND MAINTAINED BY SHERWOOD UNTIL BUYERS WITH APPROVED DEVELOPMENT OBJECTIVES ARE FOUND OR LIKE-MINDED PARTNERS ARE FOUND FOR THE REDEVELOPMENT EFFORTS.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIXED ASSETS	2005-01-01	1,047,528	694,749		0 %	116,839	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Expenditure Responsibility Statement

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
OPEN SKY POLICY INSTITUTE	13020 BINNEY STREET OMAHA, NE 68164	2011-11-02	300,000	2011/2012 OPERATING GRANT	300,000	NONE	01/22/14		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2013-01-25	1,000,000	TO SUPPORT THE BECF'S MISSION OF DEVELOPING AND SUSTAINING SELECT EARLY CHILDHOOD PROGRAMS NATIONALLY AND IN NEBRASKA	1,000,000	NONE	03/25/14		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2013-04-08	14,104,036	TO SUPPORT THE BECF'S MISSION OF DEVELOPING AND SUSTAINING SELECT EARLY CHILDHOOD PROGRAMS NATIONALLY AND IN NEBRASKA	14,104,036	NONE	03/25/14		NO NEED FOR VERIFICATION IDENTIFIED
COMMUNITIES IN SCHOOLS OF NEBRASKA	4383 NICHOLAS ST STE 305E OMAHA, NE 68131	2012-09-17	256,165	2012-2013 COMMUNITIES IN SCHOOLS PROGRAM	256,165	NONE	10/21/14		NO NEED FOR VERIFICATION IDENTIFIED
JIM CASEY YOUTH OPPORTUNITIES INITIATIVE INC	222 SOUTH CENTRAL SUITE 305 ST LOUIS, MO 63105	2012-06-06	3,032,210	2012-2020 OPERATING GRANT - LAYING THE GROUNDWORK FOR EXPANSION IMPROVING OUTCOMES FOR YOUNG PEOPLE TRANSITIONING FROM FOSTER CARE TO ADULthood	1,116,105	NONE	06/10/14		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2014-02-14	15,085,308	SUPPORTING THE BECF'S MISSION OF DEVELOPING AND SUSTAINING SELECT EARLY CHILDHOOD PROGRAMS NATIONALLY AND IN NEBRASKA			REPORT DUE AFTER DECEMBER 31, 2014		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2014-08-05	15,028,080	SUPPORTING THE BECF'S MISSION OF DEVELOPING AND SUSTAINING SELECT EARLY CHILDHOOD PROGRAMS NATIONALLY AND IN NEBRASKA			REPORT DUE AFTER DECEMBER 31, 2014		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2013-08-20	15,101,100	SUPPORTING THE BECF'S MISSION OF DEVELOPING AND SUSTAINING SELECT EARLY CHILDHOOD PROGRAMS NATIONALLY AND IN NEBRASKA	15,101,100	NONE	03/25/14		NO NEED FOR VERIFICATION IDENTIFIED
REBECCA SUSAN BUFFETT FOUNDATION	1016 CHEVY CHASE DRIVE BEVERLY HILLS, CA 90210	2013-06-01	19,985,266	CONSTRUCTION AND DEVELOPMENT OF THE FRED & PAMELA BUFFETT CANCER CENTER THE SHERWOOD FOUNDATION PLEDGED \$20,000,000 IN TOTAL THE GRANT WAS AMENDED TO \$19,985,266 IN 2014 \$5,013,005 WAS DISTRIBUTED TO THE GRANTEE ON 06/01/2013 AND THE REMAINING \$14,972,261 WAS DISTRIBUTED IN 2014			REPORT DUE AFTER DECEMBER 31, 2014		NO NEED FOR VERIFICATION HAS BEEN IDENTIFIED
TECUMSEH PUBLIC SCHOOL FOUNDATION	PO BOX 333 TECUMSEH, NE 68450	2014-09-04	9,000	STUDENT SPACEFLIGHT EDUCATION PROGRAM MISSION 7 TO ISS			REPORT DUE AFTER DECEMBER 31, 2014		NO NEED FOR VERIFICATION IDENTIFIED

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
FURNITURE	2007-12	PURCHASED	2014-12			6,992		0		6,992

**TY 2014 Investments Corporate
Bonds Schedule**

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SECURITY NATIONAL BANK	21,782,709	21,782,709

**TY 2014 Investments Corporate
Stock Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BERKSHIRE HATHAWAY COMMON STOCK, CLASS B	185,454,469	185,454,469

**TY 2014 Investments Government
Obligations Schedule**

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

US Government Securities - End of Year Book Value:	8,393,748
US Government Securities - End of Year Fair Market Value:	8,393,748
State & Local Government Securities - End of Year Book Value:	17,771,334
State & Local Government Securities - End of Year Fair Market Value:	17,771,334

TY 2014 Investments - Other Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIXED INCOME MUTUAL FUNDS	FMV	2,150,000	2,150,000
FOREIGN BONDS	FMV	982,520	982,520

TY 2014 Land, Etc. Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS & EQUIPMENT	1,047,528	694,749	352,779	352,779

TY 2014 Legal Fees Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	51,380	0		51,380

TY 2014 Other Assets Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM-RELATED INVESTMENT LAND		1,243,660	1,243,660

TY 2014 Other Expenses Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	768	0		768
TELEPHONE & COMMUNICATIONS	21,828	0		21,828
POSTAGE	2,162	0		2,162
COPYING	3,085	0		3,085
OFFICE SUPPLIES	30,958	0		30,958
MEETING & CONFERENCE	22,992	0		22,992
SMALL EQUIPMENT	2,942	0		2,942
BANK CHARGES	82,115	80,585		1,530
EQUIPMENT EXPENSE	34,102	0		34,102
PROPERTY MAINTENANCE EXPENSE	14,329	0		14,329
ADVERTISING	20,000	0		20,000

TY 2014 Other Income Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETURNED GRANT	109,397		109,397

TY 2014 Other Increases Schedule**Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

Description	Amount
UNREALIZED GAINS - INVESTMENT SECURITIES	32,576,870

TY 2014 Other Professional Fees Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	1,721,635	0		1,721,635

TY 2014 Taxes Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SOCIAL SECURITY TAX	60,904	0		60,904
MEDICARE TAX	18,419	0		18,419
EXCISE TAXES	100,000	0		0
SUTA EXPENSE	1,464	0		1,464