

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

**2006**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2006 calendar year, or tax year beginning** , 2006, and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Please use IRS label or print or type. See specific instructions.  
**OREGON TRAIL COMMUNITY FOUNDATION, INC.**  
**P.O. BOX 1344**  
**SCOTTSBLUFF, NE 69361**

**D** Employer Identification Number  
**47-0596705**

**E** Telephone number

**F** Accounting method:  Cash  Accrual  
 Other (specify) **MOD-CASH**

**H and I are not applicable to section 527 organizations**  
**H (a)** Is this a group return for affiliates?  Yes  No  
**H (b)** If 'Yes,' enter number of affiliates **▶**  
**H (c)** Are all affiliates included?  Yes  No (If 'No,' attach a list. See instructions.)  
**H (d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Group Exemption Number **▶**

**M** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**J** Organization type (check only one)  501(c) 3 (insert no)  4947(a)(1) or  527

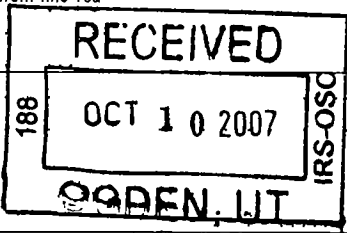
**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 445,399.**

**Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

1	Contributions, gifts, grants, and similar amounts received.				
a	Contributions to donor advised funds	1a	195,116.		
b	Direct public support (not included on line 1a)	1b			
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d	25,430.		
e	Total (add lines 1a through 1d) (cash \$ 220,546. noncash \$ )	1e		220,546.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		12,039.	
5	Dividends and interest from securities	5		48,851.	
6a	Gross rents	6a			
b	Less. rental expenses	6b			
c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe )	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less. cost or other basis and sales expenses	16,000.	8a		
c	Gain or (loss) (attach schedule Statement 1)	13,100.	8b		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	2,900.	8c		
8d				2,900.	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
b	Less. direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less. cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11		147,963.	
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		432,299.	
13	Program services (from line 44, column (B))	13		260,140.	
14	Management and general (from line 44, column (C))	14		15,812.	
15	Fundraising (from line 44, column (D))	15		23,482.	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses. Add lines 16 and 44, column (A)	17		299,434.	
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		132,865.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		2,438,222.	
20	Other changes in net assets or fund balances (attach explanation)	20			
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		2,571,087.	



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**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>			
<b>22b</b> Other grants and allocations (att sch) See Stmt 2 (cash \$ 253,357. non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>	253,357.	253,357.	
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) See Stmt 3	<b>25a</b>	26,275.	0.	17,518.
<b>b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	<b>25b</b>	0.	0.	0.
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>	0.	0.	0.
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	<b>26</b>			
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	<b>27</b>			
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>			
<b>29</b> Payroll taxes	<b>29</b>			
<b>30</b> Professional fundraising fees	<b>30</b>			
<b>31</b> Accounting fees	<b>31</b>	1,050.	105.	945.
<b>32</b> Legal fees	<b>32</b>			
<b>33</b> Supplies	<b>33</b>	713.	570.	143.
<b>34</b> Telephone	<b>34</b>	698.		349.
<b>35</b> Postage and shipping	<b>35</b>	512.	216.	148.
<b>36</b> Occupancy	<b>36</b>	3,315.	66.	1,624.
<b>37</b> Equipment rental and maintenance	<b>37</b>			
<b>38</b> Printing and publications	<b>38</b>			
<b>39</b> Travel	<b>39</b>	2,000.	2,000.	
<b>40</b> Conferences, conventions, and meetings	<b>40</b>			
<b>41</b> Interest	<b>41</b>			
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b>	1,239.	1,239.	
<b>43</b> Other expenses not covered above (itemize)				
<b>a</b> See Statement 4	<b>43a</b>	10,275.	2,587.	3,843.
<b>b</b> -----	<b>43b</b>			
<b>c</b> -----	<b>43c</b>			
<b>d</b> -----	<b>43d</b>			
<b>e</b> -----	<b>43e</b>			
<b>f</b> -----	<b>43f</b>			
<b>g</b> -----	<b>43g</b>			
<b>44</b> Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	<b>44</b>	299,434.	260,140.	23,482.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_



**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
ASSETS	<b>45</b> Cash — non-interest-bearing		<b>45</b>	
	<b>46</b> Savings and temporary cash investments	491,979.	<b>46</b>	507,630.
	<b>47a</b> Accounts receivable	<b>47a</b>		
	<b>b</b> Less. allowance for doubtful accounts	<b>47b</b>	3,000.	<b>47c</b>
	<b>48a</b> Pledges receivable	<b>48a</b> 133,743.		
	<b>b</b> Less allowance for doubtful accounts	<b>48b</b>	125,131.	<b>48c</b> 133,743.
	<b>49</b> Grants receivable		<b>49</b>	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule)	<b>51a</b>		
	<b>b</b> Less. allowance for doubtful accounts	<b>51b</b>		<b>51c</b>
	<b>52</b> Inventories for sale or use		<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges		<b>53</b>	
	<b>54a</b> Investments — publicly-traded securities	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54a</b>
<b>b</b> Investments — other securities (attach sch)		1,540,085.	<b>54b</b>	1,667,811.
<b>55a</b> Investments — land, buildings, & equipment. basis	<b>55a</b>			
<b>b</b> Less. accumulated depreciation (attach schedule)	<b>55b</b>		<b>55c</b>	
<b>56</b> Investments — other (attach schedule)			<b>56</b>	
<b>57a</b> Land, buildings, and equipment. basis	<b>57a</b> 25,468.			
<b>b</b> Less accumulated depreciation (attach schedule) <b>Statement 5</b>	<b>57b</b> 15,555.	11,152.	<b>57c</b>	9,913.
<b>58</b> Other assets, including program-related investments (describe ► <u>See Statement 6</u> )		324,820.	<b>58</b>	324,820.
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58		2,496,167.	<b>59</b>	2,643,917.
LIABILITIES	<b>60</b> Accounts payable and accrued expenses	55,500.	<b>60</b>	71,100.
	<b>61</b> Grants payable		<b>61</b>	
	<b>62</b> Deferred revenue	2,445.	<b>62</b>	1,730.
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule)		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule)		<b>64b</b>	
	<b>65</b> Other liabilities (describe ► _____)		<b>65</b>	
	<b>66 Total liabilities.</b> Add lines 60 through 65		57,945.	<b>66</b>
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	<b>67</b> Unrestricted	988,997.	<b>67</b>	1,124,242.
	<b>68</b> Temporarily restricted	1,449,225.	<b>68</b>	1,446,845.
	<b>69</b> Permanently restricted		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74			
	<b>70</b> Capital stock, trust principal, or current funds		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds		<b>72</b>	
	<b>73 Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		2,438,222.	<b>73</b>
<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73		2,496,167.	<b>74</b>	2,643,917.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements.		<b>a</b>	N/A
<b>b</b>	Amounts included on line a but not on Part I, line 12			
	1 Net unrealized gains on investments	<b>b1</b>		
	2 Donated services and use of facilities	<b>b2</b>		
	3 Recoveries of prior year grants	<b>b3</b>		
	4 Other (specify) _____	<b>b4</b>		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b>	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	<b>d1</b>		
	2 Other (specify) _____	<b>d2</b>		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12) Add lines <b>c</b> and <b>d</b>		<b>e</b>	

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements		<b>a</b>	N/A
<b>b</b>	Amounts included on line a but not on Part I, line 17.			
	1 Donated services and use of facilities	<b>b1</b>		
	2 Prior year adjustments reported on Part I, line 20	<b>b2</b>		
	3 Losses reported on Part I, line 20	<b>b3</b>		
	4 Other (specify) _____	<b>b4</b>		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b>	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	<b>d1</b>		
	2 Other (specify) _____	<b>d2</b>		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b>		<b>e</b>	

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the 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 plans	(E) Expense account and other allowances
See Statement 7		26,275.	0.	0.



Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82 b			N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85 a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		N/A
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85 c	Dues, assessments, and similar amounts from members		N/A
85 d	Section 162(e) lobbying and political expenditures		N/A
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85 h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86 a	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12		N/A
86 b	Gross receipts, included on line 12, for public use of club facilities		N/A
87 a	501(c)(12) organizations. Enter. a Gross income from members or shareholders		N/A
87 b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
88 b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI		X
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under. section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0.		
89 b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
	c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
	d Enter. Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.		
89 e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89 f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89 g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed ▶ None		
90 b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)		0
91 a	The books are in care of ▶ TRAVIS HINER Telephone number ▶ (308) 635-3229 Located at ▶ 115 RAILWAY AVE., SCOTTSBLUFF, NE, ZIP + 4 ▶ 69361		
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

**Part VI Other Information** (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?

	Yes	No
91 c		X

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here

N/A

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	12,039.	
96 Dividends & interest from securities			14	48,851.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					2,900.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a					
b OTHER INCOME			1	15,360.	
c UNREAL. GAIN ON INVES			18	132,603.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))				208,853.	2,900.
105 Total (add line 104, columns (B), (D), and (E))					211,753.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
N/A	

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C)	(D)	(E)
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with**

a Did the organization, during the year, receive any funds, directly or indirectly, to pay pre

b Did the organization, during the year, pay premiums, directly or indire

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

**107** Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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

**Please Sign Here**

Signature of officer: *Travis Hiner* Date: 10/4/07

Type or print name and title: TRAVIS HINER, PRESIDENT

**Paid Preparer's Use Only**

Preparer's signature: *Jennie B. Miller* Date: 10/1/07

Check if self employed:  Preparer's SSN or PTIN (See General Instruction W): N/A

Firm's name (or yours if self employed), address, and ZIP + 4: Dana F. Cole & Company, LLP  
P.O. Box 2009  
Scottsbluff, NE 69363-2009

EIN: N/A Phone no: (308) 632-4400

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545 0047

**2006**

Name of the organization

OREGON TRAIL COMMUNITY FOUNDATION, INC.

Employer identification number

47-0596705

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See instructions. List each one. If there are 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 and other allowances
None				
Total number of other employees paid over \$50,000	▶	0		

**Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	▶	0

**Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services	▶	0

**Part III Statements About Activities** (See instructions.)

	Yes	No
<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities <b>▶</b> \$ <u>N/A</u></p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>		X
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)</p>		
<p><b>a</b> Sale, exchange, or leasing of property?</p>		X
<p><b>b</b> Lending of money or other extension of credit?</p>		X
<p><b>c</b> Furnishing of goods, services, or facilities?</p>		X
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>		X
<p><b>e</b> Transfer of any part of its income or assets?</p>		X
<p><b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.) <b>Stmt 8</b></p>	X	
<p><b>b</b> Did the organization have a section 403(b) annuity plan for its employees?</p>		X
<p><b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement</p>		X
<p><b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		X
<p><b>4a</b> Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g</p>		X
<p><b>b</b> Did the organization make any taxable distributions under section 4966?</p>		N/A
<p><b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?</p>		N/A
<p><b>d</b> Enter the total number of donor advised funds owned at the end of the tax year <b>▶</b> <u>N/A</u></p>		N/A
<p><b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year <b>▶</b> <u>N/A</u></p>		N/A
<p><b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts <b>▶</b> <u>0</u></p>		0
<p><b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year <b>▶</b> <u>0.</u></p>		0.

**Part IV Reason for Non-Private Foundation Status** (See instructions.)

I certify that the organization is not a private foundation because it is. (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization. ▶  
 Type I     Type II     Type III-Functionally Integrated     Type III-Other

**Provide the following information about the supported organizations.** (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b>					0.

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	403,993.	714,655.	171,921.	324,687.	1,615,256.
<b>16</b> Membership fees received					0.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,496.	1,522.	1,518.	693.	5,229.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	45,162.	36,271.	20,939.	27,057.	129,429.
<b>19</b> Net income from unrelated business activities not included in line 18					0.
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
<b>23</b> Total of lines 15 through 22	450,651.	752,448.	194,378.	352,437.	1,749,914.
<b>24</b> Line 23 minus line 17	449,155.	750,926.	192,860.	351,744.	1,744,685.
<b>25</b> Enter 1% of line 23	4,507.	7,524.	1,944.	3,524.	
<b>26 Organizations described on lines 10 or 11:</b>					
<b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 34,894.
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 797,209.
<b>c</b> Total support for section 509(a)(1) test. Enter line 24, column (e)					<b>26c</b> 1,744,685.
<b>d</b> Add. Amounts from column (e) for lines.	<b>18</b> 129,429.	<b>19</b>	<b>22</b> 797,209.	<b>26b</b> 797,209.	<b>26d</b> 926,638.
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 818,047.
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 46.89 %
<b>27 Organizations described on line 12:</b>	N/A				
<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year.	(2005) _____ (2004) _____ (2003) _____ (2002) _____				
<b>b</b> For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	(2005) _____ (2004) _____ (2003) _____ (2002) _____				
<b>c</b> Add. Amounts from column (e) for lines.	<b>15</b> _____	<b>16</b> _____	<b>17</b> _____	<b>20</b> _____	<b>21</b> _____
<b>d</b> Add. Line 27a total _____ and line 27b total _____					<b>27c</b> _____
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27d</b> _____
<b>f</b> Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					<b>27e</b> _____
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27f</b> _____
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27g</b> _____ %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.	<b>27h</b> _____ %				

**Part V Private School Questionnaire** (See instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement ) ----- ----- -----		
32a	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32d	d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement ) ----- -----		
33a	33 Does the organization discriminate by race in any way with respect to. a Students' rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.) ----- ----- -----		
34a	34a Does the organization receive any financial aid or assistance from a governmental agency?		
34b	b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check  **a** if the organization belongs to an affiliated group Check  **b** if you checked 'a' and 'limited control' provisions apply.

**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for <b>all</b> electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>		
<b>39</b> Other exempt purpose expenditures	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>		
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table –			
<b>If the amount on line 40 is –</b>	<b>The lobbying nontaxable amount is –</b>		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	<b>41</b>	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots non-taxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines **c** through **h**.)

Yes	No	Amount

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of.

- (i) Cash
(ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

Table with columns Yes and No. Rows include 51 a (i), a (ii), b (i), b (ii), b (iii), b (iv), b (v), b (vi), and c. 'No' column contains 'X' for all rows.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes [ ] No [X]

b If 'Yes,' complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.



## OREGON TRAIL COMMUNITY FOUNDATION, INC.

47-0596705

**Statement 1**  
**Form 990, Part I, Line 8**  
**Net Gain (Loss) from Noninventory Sales**

Publicly Traded Securities

Gross Sales Price: 16,000.  
 Cost or Other Basis: 13,100.

Total Gain (Loss) Publicly Traded Securities \$ 2,900.

Total Net Gain (Loss) From Noninventory Sales \$ 2,900.

**Statement 2**  
**Form 990, Part II, Line 22b**  
**Other Grants and Allocations**

Cash Grants and Allocations

Class of Activity: SCHOLARSHIPS  
 Donee's Name: SEVERAL INDIVIDUALS  
 Relationship of Donee: NONE  
 Amount Given: \$ 36,000.

Class of Activity: GOVERNMENT - RECREATION  
 Donee's Name: CITY OF SCOTTSBLUFF  
 Donee's Address: 1818 AVE A  
 SCOTTSBLUFF, NE 69361  
 Relationship of Donee: NONE  
 Amount Given: 2,115.

Class of Activity: TEEN SCHOOLS PROGRAMS  
 Donee's Name: SCOTTSBLUFF HIGH SCHOOL  
 SCOTTSBLUFF, NE 69361  
 Relationship of Donee: NONE  
 Amount Given: 500.

Class of Activity: COMMUNITY DEVELOPMENT  
 Donee's Name: SCB/GERING CHAMBER OF COMMERC  
 Donee's Address: 1517 BROADWAY  
 SCOTTSBLUFF, NE 69361  
 Relationship of Donee: NONE  
 Amount Given: 5,000.

Class of Activity: HISTORICAL PRESERVATION  
 Donee's Name: FRIENDS OF THE MIDWEST THEATRE  
 SCOTTSBLUFF, NE 69361  
 Relationship of Donee: NONE  
 Amount Given: 5,875.

Class of Activity: COMMUNITY DEVELOPMENT  
 Donee's Name: THEATRE WEST FUND  
 SCOTTSBLUFF, NE 69361  
 Relationship of Donee: NONE  
 Amount Given: 7,650.

Class of Activity: YOUTH DEVELOPMENT  
 Donee's Name: SCOTTSBLUFF BOOSTER CLUB

## OREGON TRAIL COMMUNITY FOUNDATION, INC.

47-0596705

Statement 2 (continued)  
Form 990, Part II, Line 22b  
Other Grants and Allocations

Cash Grants and Allocations

Relationship of Donee:	SCOTTSBLUFF, NE 69361	
Amount Given:	NONE	\$ 3,000.
Class of Activity:	COMMUNITY DEVELOPMENT	
Donee's Name:	WESTERN NEBRASKA ARTS CENTER	
Relationship of Donee:	SCOTTSBLUFF, NE 69361	
Amount Given:	NONE	3,813.
Class of Activity:	COMMUNITY DEVELOPMENT	
Donee's Name:	COSMOPOLITAN CLUB	
Relationship of Donee:	SCOTTSBLUFF, NE 69361	
Amount Given:	NONE	1,770.
Class of Activity:	YOUTH DEVELOPMENT	
Donee's Name:	WESTERN NEBRASKA COMMUNITY COL	
Relationship of Donee:	SCOTTSBLUFF, NE 69361	
Amount Given:	NONE	1,000.
Class of Activity:	COMMUNITY DEVELOPMENT	
Donee's Name:	YMCA	
Donee's Address:	22 SE BELTLINE HWY	
Amount Given:	SCOTTSBLUFF, NE 69361	79,200.
Class of Activity:	YOUTH DEVELOPMENT	
Donee's Name:	RIVERSIDE SOCCER	
Amount Given:	SCOTTSBLUFF, NE 69361	67,445.
Class of Activity:	COMMUNITY DEVELOPMENT	
Donee's Name:	NATIONAL MULTIPLE SCLEROSIS	
Amount Given:		3,000.
Class of Activity:	COMMUNITY DEVELOPMENT	
Donee's Name:	MONUMENT BIBLE CHURCH	
Donee's Address:	4124 AVENUE I	
Amount Given:	SCOTTSBLUFF, NE 69361	2,500.
Class of Activity:	YOUTH DEVELOPMENT	
Donee's Name:	INVISIBLE CHILDREN	
Amount Given:		3,000.
Class of Activity:	COMMUNITY DEVELOPMENT	
Donee's Name:	CARPENTER INTERGENERATIONAL CE	
Amount Given:		500.
Class of Activity:	COMMUNITY DEVELOPMENT	
Donee's Name:	BLACK HILLS STRING RETREAT	

## OREGON TRAIL COMMUNITY FOUNDATION, INC.

47-0596705

Statement 2 (continued)  
Form 990, Part II, Line 22b  
Other Grants and Allocations

Cash Grants and Allocations

Amount Given:		\$	125.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	360 SPORT		
Amount Given:			1,000.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	FCA		
Amount Given:			6,500.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	MISSION NEBRASKA		
Amount Given:			5,000.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	NEBRASKA HUMANITIES COUNCIL		
Amount Given:			500.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	NOTHING BUT NETS		
Amount Given:			3,000.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	ONE-WAY EVANGELISTIC MINISTRIE		
Amount Given:			1,500.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	PANHANDLE HUMANE SOCIETY SCOTTSBLUFF, NE 69361		
Amount Given:			100.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	POTTER'S WHEEL, INC.		
Amount Given:			1,500.
Class of Activity:	YOUTH DEVELOPMENT		
Donee's Name:	SAINT AGNES SCHOOL SCOTTSBLUFF, NE 69361		
Amount Given:			3,400.
Class of Activity:	HISTORICAL PRESERVATION		
Donee's Name:	WILDCAT HILLS PALEONTOLOGY		
Amount Given:			834.
Class of Activity:	HISTORICAL PRESERVATION		
Donee's Name:	WILDCAT HILLS NATURE CENTER		
Amount Given:			3,000.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	VHA HEALTH FOUNDATION		
Amount Given:			4,100.
Class of Activity:	COMMUNITY DEVELOPMENT		
Donee's Name:	OREGON TRAIL COMMUNITY FOUNDAT		

## OREGON TRAIL COMMUNITY FOUNDATION, INC.

47-0596705

**Statement 2 (continued)**  
**Form 990, Part II, Line 22b**  
**Other Grants and Allocations**

Cash Grants and Allocations

Amount Given: SCOTTSBLUFF, NE 69361 \$ 430.

Total Grants and Allocations \$ 253,357.

**Statement 3**  
**Form 990, Part II, Line 25a**  
**Compensation of Officers, Directors, Etc.**

Compensation Received	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
BEV OVERMAN	26,275.	0.	8,757.	17,518.
Total	\$ 26,275.	\$ 0.	\$ 8,757.	\$ 17,518.

Employee Benefit Plan Contribution	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
BEV OVERMAN	0.	0.	0.	0.
Total	\$ 0.	\$ 0.	\$ 0.	\$ 0.

Expense Acct. & Other Allowances	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
BEV OVERMAN	0.	0.	0.	0.
Total	\$ 0.	\$ 0.	\$ 0.	\$ 0.

**Statement 4**  
**Form 990, Part II, Line 43**  
**Other Expenses**

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	Fundraising
ADVERTISING	4,960.	298.	2,331.	2,331.
BOARD EXPENSE	62.		31.	31.
DUES	310.		155.	155.
INSURANCE	2,165.		1,083.	1,082.
MISCELLANEOUS	2,758.	2,289.	235.	234.
OFFICE EXPENSE	20.		10.	10.
Total	\$ 10,275.	\$ 2,587.	\$ 3,845.	\$ 3,843.

## OREGON TRAIL COMMUNITY FOUNDATION, INC.

47-0596705

**Statement 5**  
**Form 990, Part IV, Line 57**  
**Land, Buildings, and Equipment**

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>
Furniture and Fixtures	\$ 25,468.	\$ 15,555.	\$ 9,913.
Total	<u>\$ 25,468.</u>	<u>\$ 15,555.</u>	<u>\$ 9,913.</u>

**Statement 6**  
**Form 990, Part IV, Line 58**  
**Other Assets**

HISTORIC STRUCTURE	\$ 224,795.
SCULPTURES	100,000.
SECURITY DEPOSIT	25.
Total	<u>\$ 324,820.</u>

**Statement 7**  
**Form 990, Part V-A**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
JIM HOLLAND 222 W 18TH STREET, APT E SCOTTSBLUFF, NE 69361	Director 0	\$ 0.	\$ 0.	\$ 0.
ANN BAKER 2213 4TH AVENUE SCOTTSBLUFF, NE 69361	Executive Membe 0	0.	0.	0.
TOM FLAHERTY 1903 E 33RD SCOTTSBLUFF, NE 69361	Director 0	0.	0.	0.
BARB SCHLOTHAUER 4502 AVENUE I SCOTTSBLUFF, NE 69361	Director 0	0.	0.	0.
LEE GLENN 3425 CHEROKEE COURT SCOTTSBLUFF, NE 69361	Director 0	0.	0.	0.
TOM HOLYOKE 211 E 37TH SCOTTSBLUFF, NE 69361	Director 0	0.	0.	0.

## OREGON TRAIL COMMUNITY FOUNDATION, INC.

47-0596705

Statement 7 (continued)  
Form 990, Part V-A  
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
CATHERINE SIMMONS 1920 AVENUE O SCOTTSBLUFF, NE 69361	Executive Membe 0	\$ 0.	\$ 0.	\$ 0.
JOANNE KRIEG 525 VALLEY VIEW DRIVE SCOTTSBLUFF, NE 69361	Executive Membe 0	0.	0.	0.
BOB KELLEY 2110 4TH AVENUE SCOTTSBLUFF, NE 69361	Director 0	0.	0.	0.
GAYLE ROJAS 3533 SPRUCE DRIVE SCOTTSBLUFF, NE 69361	Director 0	0.	0.	0.
TRAVIS HINER 1510 MOCKINGBIRD DRIVE SCOTTSBLUFF, NE 69361	President 0	0.	0.	0.
DOUG KENT 2102 3RD AVENUE SCOTTSBLUFF, NE 69361	DIRECTOR 0	0.	0.	0.
JOHN MASSEY 90473 28TH AVENUE SCOTTSBLUFF, NE 69361	Chairman 0	0.	0.	0.
JIM REINHARDT 190446 CO RD G SCOTTSBLUFF, NE 69361	Executive Membe 0	0.	0.	0.
H. HOD KOSMAN 190498 CO RD G SCOTTSBLUFF, NE 69361	DIRECTOR 0	0.	0.	0.
MARVIN HEFTI 3301 VERBENA PLACE SCOTTSBLUFF, NE 69361	Director 0	0.	0.	0.
TODD SORENSEN 220453 E 42ND SCOTTSBLUFF, NE 69361	DIRECTOR 0	0.	0.	0.
BEV OVERMAN 3602 SKYLINE DRIVE SCOTTSBLUFF, NE 69361	Executive Sec 0	26,275.	0.	0.

## OREGON TRAIL COMMUNITY FOUNDATION, INC.

47-0596705

**Statement 7 (continued)**  
**Form 990, Part V-A**  
**List of Officers, Directors, Trustees, and Key Employees**

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
HOWARD OLSEN 5310 CARDINAL DRIVE SCOTTSBLUFF, NE 69361	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
JUDY CHALOUPKA 311 E 37TH SCOTTSBLUFF, NE 69361	DIRECTOR 0	0.	0.	0.
LONNIE MILLER 1114 W 16TH SCOTTSBLUFF, NE 69361	Treasurer 0	0.	0.	0.
MARILYN RAHMIG 412 E 37TH SCOTTSBLUFF, NE 69361	Executive Membe 0	0.	0.	0.
Total		<u>\$ 26,275.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 8**  
**Schedule A, Part III, Line 3a**  
**Qualifications of Recipients Receiving Grants or Loans**

RECIPIENTS MUST MEET GENERAL REQUIREMENTS OF THE RESPECTIVE SCHOLARSHIP PROGRAMS.  
THEREAFTER RECIPIENTS ARE SELECTED BASED UPON GRADE POINT AVERAGE AND COMMUNITY  
INVOLVEMENT.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box  **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

**Part II Additional (not automatic) 3-Month Extension of Time. You must file original and one copy.**

Type or print  File by the extended due date for filing the return. See instructions	Name of Exempt Organization <b>OREGON TRAIL COMMUNITY FOUNDATION, INC.</b>	Employer identification number <b>47-0596705</b>
	Number, street, and room or suite number. If a P.O. box, see instructions <b>P.O. BOX 1344</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address see instructions <b>SCOTTSBLUFF, NE 69361</b>	

**Check type of return to be filed** (File a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in care of **TRAVIS HINER**  
Telephone No **(308) 635-3229** FAX No. \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until 11/15, 2007

5 For calendar year 2006, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

6 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

7 State in detail why you need the extension Taxpayer respectfully requests additional time to gather information necessary to file a complete and accurate tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$
c <b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs	8c \$

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct and complete, and that I am authorized to prepare this form

Signature *Jennie S Walker* Title Treasurer Date 8/14/07

**Notice to Applicant. (To be Completed by the IRS)**

- We **have** approved this application. Please attach this form to the organization's return
- We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return
- We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period
- We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested
- Other \_\_\_\_\_

Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address.** Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name <b>Dana F. Cole &amp; Company, LLP</b>
	Number and street (include suite, room, or apartment number) or a P.O. box number <b>P.O. Box 2009</b>
	City or town, province or state, and country (including postal or ZIP code) <b>Scottsbluff, NE 69363-2009</b>