

Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.




OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE SHERWOOD FOUNDATION		A Employer identification number 47-0824755	
Number and street (or P O box number if mail is not delivered to street address) 3555 FARNAM STREET		B Telephone number (see instructions) (402) 341-1717	
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 68131		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 256,179,778		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	150,980,409		
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B			
	3	Interest on savings and temporary cash investments	9,001	9,001	
	4	Dividends and interest from securities	1,781,596	1,643,331	
	5a	Gross rents	200	200	
	b	Net rental income or (loss) _____ 200			
	6a	Net gain or (loss) from sale of assets not on line 10 	2,018,141		
	b	Gross sales price for all assets on line 6a _____ 78,310,121			
	7	Capital gain net income (from Part IV, line 2)		29,327,920	
	8	Net short-term capital gain			
	9	Income modifications			
	10a	Gross sales less returns and allowances			
Operating and Administrative Expenses	b	Less Cost of goods sold			
	c	Gross profit or (loss) (attach schedule)			
	11	Other income (attach schedule)	 79,970	0	
	12	Total.Add lines 1 through 11	154,869,317	30,980,452	
	13	Compensation of officers, directors, trustees, etc	467,551	42,052	425,499
	14	Other employee salaries and wages	941,502	0	941,502
	15	Pension plans, employee benefits	423,578	13,217	410,361
	16a	Legal fees (attach schedule).	 60,510	0	60,510
	b	Accounting fees (attach schedule).	 13,900	0	13,900
	c	Other professional fees (attach schedule)	 3,180,477	0	3,180,477
	17	Interest	105	0	105
	18	Taxes (attach schedule) (see instructions)	 293,114	0	93,114
	19	Depreciation (attach schedule) and depletion . . .	 73,409	0	
	20	Occupancy	161,329	0	161,329
	21	Travel, conferences, and meetings.	45,890	0	45,890
	22	Printing and publications	5,292	0	5,292
	23	Other expenses (attach schedule).	 396,306	101,752	287,207
	24	Total operating and administrative expenses. Add lines 13 through 23	6,062,963	157,021	5,625,186
	25	Contributions, gifts, grants paid	155,938,296		134,276,725
	26	Total expenses and disbursements.Add lines 24 and 25	162,001,259	157,021	139,901,911
	27	Subtract line 26 from line 12			
	a	Excess of revenue over expenses and disbursements	-7,131,942		
	b	Net investment income (if negative, enter -0-)		30,823,431	
	c	Adjusted net income(if negative, enter -0-)			

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		5,333,302	5,333,302
	2	Savings and temporary cash investments	26,189,803	25,388,225	25,388,225
	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	110,067	98,269	98,269
	10a	Investments—U S and state government obligations (attach schedule)	26,165,082	31,880,763	31,880,763
	b	Investments—corporate stock (attach schedule)	185,454,469	175,425,317	175,425,317
	c	Investments—corporate bonds (attach schedule)	21,782,709	15,773,976	15,773,976
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	3,132,520	495,680	495,680
	14	Land, buildings, and equipment basis ▶ _____ 1,063,689 Less accumulated depreciation (attach schedule) ▶ _____ 762,529	352,779	301,160	301,160
15	Other assets (describe ▶ _____)	1,243,660	1,483,086	1,483,086	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	264,431,089	256,179,778	256,179,778	
Liabilities	17	Accounts payable and accrued expenses	12,716	13,217	
	18	Grants payable	36,174,581	57,828,744	
	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)	36,187,297	57,841,961	
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	228,243,792	198,337,817	
	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)	228,243,792	198,337,817	
31	Total liabilities and net assets/fund balances(see instructions)	264,431,089	256,179,778		

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	228,243,792
2	Enter amount from Part I, line 27a	2	-7,131,942
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	221,111,850
5	Decreases not included in line 2 (itemize) ▶ _____	5	22,774,033
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	198,337,817

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	BRK B	D	2014-07-14	2015-12-31
b	OTHER PUBLICLY TRADED SECURITIES	P		2015-12-31
c	OTHER PUBLICLY TRADED SECURITIES	P		2015-12-31
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 30,000,122		4,574	29,995,548
b 27,076,815		27,337,035	-260,220
c 21,233,184		21,640,592	-407,408
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any		
a				29,995,548
b				-260,220
c				-407,408
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	29,327,920
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))
2014	106,184,316	204,349,585	0 519621
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

2	Total of line 1, column (d).	2	2 683208
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 536642
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	242,106,098
5	Multiply line 4 by line 3.	5	129,924,301
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	308,234
7	Add lines 5 and 6.	7	130,232,535
8	Enter qualifying distributions from Part XII, line 4.	8	139,984,313

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 ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

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

308,234

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

308,234

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

317,001

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

317,001

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

8,767

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 8,767 **Refunded** ☒

11

0

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

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?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☒ NE

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

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 2015, 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			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <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 2015 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 2015.</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 2015?	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)?

5b

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?

6b

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?

7b

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
JERRY BEXTEN	DIRECTOR OF EDUCATIO	163,097	50,541	0
3555 FARNAM STREET OMAHA, NE 68131	40 00			
KRISTIN WILLIAMS	DIRECTOR OF COMMUNIT	165,265	48,179	0
3555 FARNAM STREET OMAHA, NE 68131	40 00			
MATTHEW REZAC	DIRECTOR OF RURAL CO	142,794	46,022	0
3555 FARNAM STREET OMAHA, NE 68131	40 00			
ERIN BOCK	DIRECTOR OF RESEARCH	111,967	39,912	0
3555 FARNAM STREET OMAHA, NE 68131	40 00			
KERRI PETERSON	DIRECTOR OF URBAN IN	112,187	35,546	0
3555 FARNAM STREET OMAHA, NE 68131	40 00			
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	CONSULTING	1,019,001
4907 WEBSTER STREET OMAHA, NE 68132		
TERRALUNA COLLABORATIVE	CONSULTING	442,072
3017 10TH AVE S MINNEAPOLIS, MN 55407		
EDUCATION NORTHWEST	RESEARCH & CONSULTING	434,110
UNIT 34 PO BOX 4500 PORTLAND, OR 97208		
ALLEY POYNER	ARCHITECTURAL SERVICES	240,043
1516 CUMING STREET OMAHA, NE 68102		
SERVE INC	CONSULTING	118,679
223 N WATER ST STE 400 MILWAUKEE, WI 53202		
Total number of others receiving over \$50,000 for professional services.		9

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.	60,611
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	60,611

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	215,858,995
b	Average of monthly cash balances.	1b	29,933,998
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	245,792,993
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	245,792,993
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,686,895
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	242,106,098
6	Minimum investment return. Enter 5% of line 5.	6	12,105,305

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	12,105,305
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	308,234
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	308,234
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	11,797,071
4	Recoveries of amounts treated as qualifying distributions.	4	79,970
5	Add lines 3 and 4.	5	11,877,041
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	11,877,041

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	139,901,911
b	Program-related investments—total from Part IX-B.	1b	60,611
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	21,791
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	139,984,313
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	308,234
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	139,676,079

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				11,877,041
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	76,259,557			
b From 2011.	68,717,384			
c From 2012.	56,392,148			
d From 2013.	97,435,565			
e From 2014.	96,288,310			
f Total of lines 3a through e.	395,092,964			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, 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 2015 distributable amount.				11,877,041
e Remaining amount distributed out of corpus	128,107,272			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	523,200,236			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	76,259,557			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	446,940,679			
10 Analysis of line 9				
a Excess from 2011.	68,717,384			
b Excess from 2012.	56,392,148			
c Excess from 2013.	97,435,565			
d Excess from 2014.	96,288,310			
e Excess from 2015.	128,107,272			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 14942(j)(3) or 14942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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	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 Paid during the year See Additional Data Table				
Total			▶ 3a	134,276,725
b Approved for future payment See Additional Data Table				
Total			▶ 3b	43,355,688

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	9,001		
4 Dividends and interest from securities.			14	1,781,596		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.			16	200		
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	2,018,141		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a <u>RETURNED GRANT</u>			01	79,970		
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		0		3,888,908		0
13 Total. Add line 12, columns (b), (d), and (e).			13		3,888,908	

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Firm's address 18081 BURT STREET SUITE 200 OMAHA, NE 680224722

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SUSAN A BUFFETT	CHAIRMAN 40 00	299,341	61,815	0
3555 FARNAM STREET OMAHA, NE 68131				
ROBERTA WILHELM	MEMBER 2 00	0	0	0
3555 FARNAM STREET OMAHA, NE 68131				
HOWARD BUFFETT	MEMBER 2 00	0	0	0
3555 FARNAM STREET OMAHA, NE 68131				
WALLACE WEITZ	MEMBER 2 00	0	0	0
3555 FARNAM STREET OMAHA, NE 68131				
RICHARD PUTNAM	SECRETARY & LEGAL COUNSEL 2 00	0	0	0
1500 WOODMEN TOWER OMAHA, NE 68102				
SHARI LECCI	DIRECTOR OF FINANCE 40 00	168,210	52,868	0
3555 FARNAM STREET OMAHA, NE 68131				

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 Paid during the year				
100 BLACK MEN OF OMAHA INC 2221 N 24TH ST OMAHA,NE 68110		PC	2015 OPERATING GRANT	10,000
101 BLACK MEN OF OMAHA INC 2221 N 24TH ST OMAHA,NE 68110		PC	LEADERSHIP & MENTORING ACADEMY	10,000
402 ARTS COLLECTIVE 6051 MAPLE STREET OMAHA,NE 68104		PC	DRUMLINE - OST	7,000
ACLU NEBRASKA FOUNDATION INC 941 O STREET STE 706 LINCOLN,NE 68508		PC	2015 OPERATING GRANT	40,000
AFRICAN AMERICAN EMPOWERMENT NETWORK INC 105 N 31ST AVE STE 101 OMAHA,NE 68131		PC	2015 OPERATING GRANT	50,000
AFRICAN CULTURE CONNECTION 8031 W CENTER RD STE322 OMAHA,NE 68124		PC	ACC SCHOOLS RESIDENCIES PROGRAMS	100,000
ALLPLAY FOUNDATION INC 13414 PAUL ST OMAHA,NE 68154		PC	2015 OPERATING GRANT	12,500
AMERICAN INSTITUTE OF ISLAMIC STUDIES AND CULTURE 13906 GOLD CIRCLE STE 102 OMAHA,NE 68144		PC	2015 OPERATING GRANT	1,251,543
ANTELOPE COUNTY HEALTHCARE FOUNDATION PO BOX 229 NELIGH,NE 68759		PC	HEATLHCARE PROFESSIONAL ATTRACTION PROJECT	9,184
ARTISTS FOR PEACE AND JUSTICE 87 WALKER STREET 6B NEWYORK,NY 10013		PC	2015 OPERATING GRANT	25,000
ARTS FOR ALL INC PO BOX 31578 OMAHA,NE 68131		PC	AFTERSCHOOL ENRICHMENT PROGRAM	40,000
ASIAN COMMUNITY & CULTURAL CENTER 2635 O ST STE A LINCOLN,NE 68510		PC	2015 OPERATING GRANT	10,000
AVENUE SCHOLARS FOUNDATION 7101 MERCY RD STE 240 OMAHA,NE 68106		PC	2015/2016 OPERATING GRANT	861,003
BALLET NEBRASKA 918 S 37TH ST OMAHA,NE 68105		PC	2015 OPERATING GRANT	10,000
BALLET NEBRASKA 918 S 37TH ST OMAHA,NE 68105		PC	THE NUTCRACKER	10,000
Total 3a				134,276,725

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>				
BEMIS CENTER FOR CONTEMPORARY ARTS 724 S 12TH ST OMAHA,NE 68102		PC	2015 OPERATING GRANT	50,000
BIG BROTHERS BIG SISTERS OF THE MIDLANDS 10831 OLD MILL RD STE 400 OMAHA,NE 68154		PC	2015 OPERATING GRANT	75,000
BIG BROTHERS BIG SISTERS OF THE MIDLANDS 10831 OLD MILL RD STE 400 OMAHA,NE 68154		PC	COMMUNITY-BASED MENTORING FOR YOUTH IN FOSTER CARE	75,000
BIKE UNION MENTORING PROJECT 1839 S 139TH ST OMAHA,NE 68144		PC	2015 OPERATING GRANT	20,000
BIKE UNION MENTORING PROJECT 1818 DODGE ST OMAHA,NE 68102		PC	ADDITIONAL 2015 OPERATING GRANT	95,000
BLACK POLICE OFFICERS ASSOCIATION OF OMAHA PO BOX 34357 OMAHA,NE 68028		PC	2015 OPERATING GRANT	46,400
BLACK POLICE OFFICERS ASSOCIATION OF OMAHA PO BOX 34357 OMAHA,NE 68028		PC	NORTH OMAHA SUMMER BASEBALL TEAMS	7,500
BLUE BARN THEATRE 614 SOUTH 11TH ST OMAHA,NE 68102		PC	2015 OPERATING GRANT	28,500
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131		PC	LEAD AGENCY FOR KING SCIENCE & TECHNOLOGY MAGNET	52,613
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131		PC	LEAD AGENCY FOR MORTON MIDDLE SCHOOL	189,563
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131		PC	2015 OPERATING GRANT	70,000
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131		PC	LEAD AT KING SCIENCE 2015/2016	62,894
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA,NE 68131		PC	LEAD AT MORTON MS 2015/2016	204,120
BRAZELTON TOUCHPOINTS PROJECT INC 1295 BOYLSTON ST STE 320 BOSTON,MA 02215		PC	BUILD INFRASTRUCTURE AND CAPACITY	1,500,538
BRIGIT SAINT BRIGIT THEATRE COMPANY 2854 REDICK AVENUE OMAHA,NE 68112		PC	THEATER - WELCOME TO THE HIGHEST LEVELS OF LITERACY	5,409
Total			3a	134,276,725

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 Paid during the year				
BRIGIT SAINT BRIGIT THEATRE COMPANY 2854 REDICK AVENUE OMAHA,NE 68112		PC	OST - 2015/2016	9,946
BRING CHANGE 2 MIND 1265 BATTERY ST SAN FRANCISCO,CA 94111		PC	2015 OPERATING GRANT	25,000
BUFFETT EARLY CHILDHOOD FUND 3555 FARNAM ST OMAHA,NE 68131		PF	2015 OPERATING GRANT	20,088,061
BUFFETT EARLY CHILDHOOD FUND 3555 FARNAM ST OMAHA,NE 68131		PF	2015 OPERATING GRANT	15,171,060
BUFORD FOUNDATION INC 13303 F STREET OMAHA,NE 68137		PC	2015 OPERATING GRANT	20,000
BUFORD FOUNDATION INC 13303 F STREET OMAHA,NE 68137		PC	CAMP CONFIDENCE & CAMP LEADERSHIP	20,000
CAMPAIGN LEGAL CENTER 1411 K ST NW STE 1400 WASHINGTON,DC 20005		PC	2015 OPERATING GRANT	50,000
CASA FOR DOUGLAS COUNTY 2412 ST MARYS AVENUE OMAHA,NE 68105		PC	2015 OPERATING GRANT	65,000
CASA FOR LANCASGER COUNTY 1141 H ST STE C LINCOLN,NE 68508		PC	2015 OPERATING GRANT	10,000
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA,NE 68152		PC	REAL TALK - OST	19,152
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA,NE 68152		PC	2015 OPERATING GRANT	100,000
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA,NE 68152		PC	OST - 2015/2016	19,152
CENTER FOR PEOPLE IN NEED 3901 N 27TH ST UNIT 1 LINCOLN,NE 68521		PC	2015 OPERATING GRANT	20,000
CENTER FOR RURAL AFFAIRS PO BOX 136 LYONS,NE 68038		PC	DEVELOPING INCLUSIVE COMMUNITIES IN RURAL NEBRASKA	175,000
CENTRAL COMMUNITY COLLEGE FOUNDATION INC 2727 WEST SECOND ST STE 211 HASTINGS,NE 68901		PC	KEARNEY LEARNING CENTER	503,323
Total			3a	134,276,725


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 Paid during the year				
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA,NE 68102		PC	BAND PARENTS ORGANIZATION - VOCAL & INSTRUMENTAL MUSIC PROGRAMS 2012-2017	30,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA,NE 68102		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		PC	SOAR PROGRAM	66,705
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA,NE 68102		PC	2015 OPERATING GRANT	75,000
CHARLES DREW HEALTH CENTER INC 2915 GRANT ST OMAHA,NE 68111		PC	2015 OPERATING GRANT	150,000
CHICANO AWARENESS CENTER 4821 S 24TH ST OMAHA,NE 68107		PC	2015 OPERATING GRANT	50,000
CHILD SAVING INSTITUTE INC 4545 DODGE STREET OMAHA,NE 68132		PC	2015 OPERATING GRANT	60,000
CHILDREN'S ARTS GUILD INC 550J GRAND ST 11F NEW YORK,NY 10002		PC	2015 OPERATING GRANT	50,000
CHRISTIAN OUTREACH PROGRAM - ELKHORN 3434 N 204TH ST ELKHORN,NE 68022		PC	ADVANCED CASE MANAGEMENT	15,000
CITY OF OMAHA 1819 FARNAM ST LC1 OMAHA,NE 68183		PC	BENSON BUSINESS DISTRICT RENOVATION PROJECT	454,265
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA,NE 68102		PC	OMAHA LIBRARY BOOK CLUB	9,743
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA,NE 68102		PC	2015 OPERATING GRANT	50,000
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA,NE 68102		PC	OST - 2015/2016	9,190
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA,NE 68102		PC	TOY LIBRARY	10,000
CITY SPROUTS INC PO BOX 31593 OMAHA,NE 68131		PC	2015 OPERATING GRANT	20,000
Total				134,276,725

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 Paid during the year				
COLLECTIVE FOR YOUTH 105 N 31ST AVE STE 103 OMAHA,NE 68131		PC	ELEMENTARY LEARNING CENTER EXPANSION PROJECT	1,704,917
COLLECTIVE FOR YOUTH 105 N 31ST AVE STE 103 OMAHA,NE 68131		PC	2015 OPERATING GRANT	180,000
COLLECTIVE FOR YOUTH 105 N 31ST AVE STE 103 OMAHA,NE 68131		PC	ELEMENTARY EXPANSION PROJECT	2,000,739
COLLEGE POSSIBLE 900 S 74TH PLAZA STE 403 OMAHA,NE 68114		PC	COLLEGE POSSIBLE OMAHA	202,975
COLLEGE OF SAINT MARY 7000 MERCY ROAD OMAHA,NE 68106		PC	MERCY HALL RENOVATIONS & EARLY CHILDHOOD EDUCATION EXPENSES	1,072,305
COMMON FUND OF THE HEARTLAND 444 S 16TH ST 3E/EP1 OMAHA,NE 68102		NC	EVALUATION OF THE COMMON FUND OF THE HEARTLAND	12,500
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION 1201 15TH ST NW STE 420 WASHINGTON,DC 20005		PC	2015 CONTRIBUION TO YTFC AND WORK GROUPS	60,000
COMPASSION IN ACTION INC 2001 N 35TH ST OMAHA,NE 68111		PC	OST - 2015/2016	8,220
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105		PC	LEAD AGENCY FOR MARRS MAGNET MS	71,522
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105		PC	LEAD AGENCY FOR NORRIS MS	56,522
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105		PC	2015 OPERATING GRANT	80,000
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105		PC	LEAD AT MARRS - OST 2015/2016	75,036
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA,NE 68105		PC	LEAD AT NORRIS - OST 2015/2016	49,023
CONFERENCE FOR INCLUSIVE COMMUNITIES 6001 DODGE ST STE 122 OMAHA,NE 68182		PC	2015 OPERATING GRANT	50,000
CONNECT COLUMBUS 3020 18TH STREET STE 5 COLUMBUS,NE 68601		PC	GETTING AHEAD PROGRAM	8,300
Total 3a				134,276,725

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 Paid during the year				
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA,NE 68114		PC	DARKWOOD BREW	35,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA,NE 68114		PC	2015 OPERATING GRANT	105,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA,NE 68114		PC	13130 FAITH PLAZA - PROPERTY	1,503,325
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA,NE 68114		PC	RELOCATION EXPENSES	20,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA,NE 68114		PC	CENTER FOR FAITH STUDIES	10,000
COURTEOUS KIDS 10331 CHESHIRE AVE OMAHA,NE 68142		PC	OST - 2015/2016	4,457
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA,NE 68178		PC	2015 FHC OPERATING GRANT	75,000
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA,NE 68178		PC	RESEARCH OF HUMAN TRAFFICKING INITIATIVE	252,350
CUMING COUNTY ECONOMIC DEVELOPMENT INC PO BOX 17 WEST POINT,NE 68788		PC	YMCA FEASIBILITY STUDY	15,000
D2 CENTER 1941 S 42ND ST STE 503 OMAHA,NE 68105		PC	D2 CENTER FUNDING	777,442
DIBS FOR KIDS 803 N 47TH ST OMAHA,NE 68132		PC	DIBS - ADAMS ELEMENTARY	10,065
DOMESTIC VIOLENCE COORDINGATING COUNCIL OF GREATER OMAHA 1941 S 42ND ST STE 510 OMAHA,NE 68105		PC	ENHANCED ENGAGEMENT INITIATIVE TO END DOMESTIC VIOLENCE	111,329
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA,NE 68183		PC	JUVENILE JUSTICE COLLECTIVE IMPACT - 2015 OPERATING GRANT	60,000
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA,NE 68183		PC	YOUTH SERVICES CENTER - 2015 OPERATING GRANT	335,000
DOUGLAS COUNTY HISTORICAL SOCIETY 5730 N 30TH ST STE 11B OMAHA,NE 68111		PC	2015 OPERATING GRANT	5,400
Total  3a				134,276,725


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 Paid during the year				
DOWNTOWN OMAHA INC FOUNDATION PO BOX 8252 OMAHA,NE 68108		PC	LIGHTING DISPLAY IN NORTH & SOUTH OMAHA	77,000
DOWNTOWN OMAHA INC FOUNDATION PO BOX 8252 OMAHA,NE 68108		PC	2015 HOLIDAY LIGHTS FESTIVAL	10,000
DREAM 355 N 175TH COURT 202 OMAHA,NE 68116		PC	BECOMING A MAN - OST	42,408
DREAM 355 N 177TH STREET OMAHA,NE 68116		PC	OST - 2015/2016	45,000
DUNDEE-MEMORIAL PARK ASSOCIATION 319 S 50TH AVENUE OMAHA,NE 68132		PC	DODGE STREET SUBWAY RENOVATION	10,000
EL CENTRO DE LAS AMERICAS 210 O STREET LINCOLN,NE 68508		PC	SAFE & HEALTHY FAMILIES	15,000
EL MUSEO LATINO 4701 S 25TH ST OMAHA,NE 68107		PC	2015 OPERATING GRANT	20,000
EVALUATION NETWORK FOR THE MISSOURI RIVER BASIN 6718 N 113TH ST OMAHA,NE 68164		NC	ANNUAL CONFERENCE SPONSORSHIP	4,000
FAMILY HOUSING ADVISORY SERVICES 2401 LAKE STREET OMAHA,NE 68111		PC	2015 OPERATING GRANT	40,000
FAMILY HOUSING ADVISORY SERVICES 2401 LAKE STREET OMAHA,NE 68111		PC	HOUSING SUSTAINABILITY PROJECT	50,000
FILM STREAMS INC 1340 MIKE FAHEY ST OMAHA,NE 68102		PC	2015 OPERATING GRANT	60,000
FONTENELLE FOREST ASSOCIATION 1111 BELLEVUE BLVD N BELLEVUE,NE 68005		PC	2015 OPERATING GRANT	20,000
FONTENELLE FOREST ASSOCIATION 1111 BELLEVUE BLVD N BELLEVUE,NE 68005		PC	PRAIRIE LEARNING CENTER & RAPTOR CENTER	251,599
FOODBANK FOR THE HEARTLAND 10525 J ST OMAHA,NE 68217		PC	SNAP OUTREACH	20,000
FREEDOM WRITERS FOUNDATION 3335 E ICEAB BLVD LONG BEACH,CA 90803		PC	2015 OPERATING GRANT	150,000
Total 3a				134,276,725

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 Paid during the year				
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA,NE 68131		SO I	2014/2015 PRE-DEVELOPMENT BUDGET TENTH STREET MARKET	872,204
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA,NE 68131		SO I	SNAP AT THE OMAHA FARMERS MARKET	8,000
FRIENDS OF THE SUBAN COMMUNITY CLINIC 8405 BEVERLY BLVD LOS ANGELES,CA 90048		PC	39TH ANNUAL DINNER GALA IN HONOR OF STEVE MOSKO	50,000
FSG INC 500 BOYLSTON ST STE 600 BOSTON,MA 02116		PC	DOUGLAS COUNTY JUVENILE JUSTICE COLLECTIVE IMPACT EFFORT	75,000
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA,NE 68105		PC	GIRL SCOUTS OUTREACH	7,318
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA,NE 68105		PC	2015 OPERATING GRANT	10,000
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA,NE 68105		PC	OST - 2015/2016	7,857
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA,NE 68104		PC	ADOLESCENT HEALTH PROJECT	91,372
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA,NE 68104		PC	2015 OPERATING GRANT	100,000
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA,NE 68104		PC	2012 TEEN HEALTH INTERVIEWS	475
GIRLS INC 120 WALL STREET NEW YORK,NY 10005		PC	HEALTHY SEXUALITY PROGRAM	543,783
GIRLS INC 120 WALL STREET NEW YORK,NY 10005		PC	2015 BOARD LEADERSHIP CAMPAIGN	379,040
GLOBAL HEALTH CORPS INC 5 PENN PLAZA NEW YORK,NY 10001		PC	2015 OPERATING GRANT	10,000
GOODWILL INDUSTRIES INC 4805 N 72ND ST OMAHA,NE 68134		PC	YOUTHBUILD OMAHA	140,000
GRAND ISLAND COMMUNITY FOUNDATION INC 1811 W 2ND ST STE 365 GRAND ISLAND,NE 68803		PC	GO BIG GIVE	35,000
Total			3a	134,276,725

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 Paid during the year				
GRAND ISLAND COMMUNITY FOUNDATION INC 1811 W 2ND ST STE 365 GRAND ISLAND,NE 68803		PC	NONPROFIT CAPACITY BUILDING INITIATIVES	60,000
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON ST PORTLAND,OR 97205		PC	2015 MEMBERSHIP RENEWAL	7,500
GREATER OMAHA ATTENDANCE AND LEARNING SERVICES 3215 CUMING STREET OMAHA,NE 68131		PC	GOALS	173,349
HABITAT FOR HUMANITY OF OMAHA 1701 N 24TH ST OMAHA,NE 68110		PC	PROJECT DEMOLITION	227,721
HABITAT FOR HUMANITY OF OMAHA 1701 N 24TH ST OMAHA,NE 68110		PC	2015 OPERATING GRANT	50,000
HABITAT FOR HUMANITY OF OMAHA 1701 N 24TH ST OMAHA,NE 68110		PC	KOUNTZE PARK NEIGHBORHOOD REVITALIZATION - PHASE 2	208,761
HASTINGS COMMUNITY FOUNDATION INC 800 W 3RD ST STE 232 HASTINGS,NE 68901		PC	GIVE HASTINGS DAY 2015	50,000
HEALTH CENTER ASSOCIATION OF NEBRASKA 3929 S 147TH STREET STE 100A OMAHA,NE 68144		PC	CONNECTING NEBRASKANS TO THE HEALTH INSURANCE MARKETPLACE & ACCESS NEBRASKA	704,010
HEARTLAND CENTER FOR LEADERSHIP DEVELOPMENT INC 3110 N 40TH ST STE A LINCOLN,NE 68504		PC	REINVENT PILGER	76,500
HEARTLAND FAMILY SERVICE 2101 S 42ND ST OMAHA,NE 68105		PC	DEMONSTRATING MULTI-SERVICE EFFECTIVENESS	251,944
HEARTLAND FAMILY SERVICE 2101 S 42ND ST OMAHA,NE 68106		PC	HEARTLAND HOUSING SOLUTIONS	50,000
HEARTLAND HOPE MISSION 5210 S 21ST STREET OMAHA,NE 68107		PC	2015 OPERATING GRANT	35,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA,NE 68107		PC	COLLECTIVE COMMUNITY ORGANIZING IN NORTHEAST NEBRASKA	167,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA,NE 68107		PC	2015 OPERATING GRANT - BOARD DIRECTED	5,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA,NE 68107		PC	2015 OPERATING GRANT	100,000
Total			 3a	134,276,725

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 Paid during the year				
HEARTLAND WORKFORCE SOLUTIONS INC 5752 AMES AVENUE OMAHA,NE 68104		PC	2015 OPERATING GRANT	151,667
HERITAGE SERVICES 10050 REGENCY CIRCLE STE 101 OMAHA,NE 68114		PC	PURCHASE OF COMMUNITY INFORMATION TRUST PROPERTY - TECHNOLOGY LIBRARY	1,696,695
HISTORIC ARNOLDS PARK INC PO BOX 609 ARNOLDS PARK,IA 51331		PC	125TH ANNIVERSARY	9,664
HOGANS JUNIOR GOLF HEREOS FOUNDATION 6315 N 30TH STREET OMAHA,NE 68111		PC	FIRST TEE GOLFING	4,145
HOGANS JUNIOR GOLF HEREOS FOUNDATION 6315 N 30TH STREET OMAHA,NE 68111		PC	2015 OPERATING GRANT	10,000
HOGANS JUNIOR GOLF HEREOS FOUNDATION 6315 N 30TH STREET OMAHA,NE 68111		PC	OST - 2015/2016	4,180
HOLY NAME HOUSING CORPORATION 3014 N 45TH STREET OMAHA,NE 68104		PC	2015 OPERATING GRANT	50,000
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	2015 EMERGENCY OPERATING GRANT	25,000
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	APRIL 2015 OPERATING GRANT	62,685
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	MAY 2015 OPERATING GRANT	64,209
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	JUNE 2015 OPERATING GRANT	57,796
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	JULY 2015 OPERATING GRANT	56,096
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	SEPT 2015 OPERATING GRANT	36,996
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	OCT 2015 OPERATING GRANT	31,166
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	NOV 2015 OPERATING GRANT	42,896
Total			3a	134,276,725

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Name and address (home or business)				
a Paid during the year				
IMPACT ONE COMMUNITY CONNECTION INC 5752 AMES AVENUE OMAHA,NE 68104		PC	DEC 2015 OPERATING GRANT	37,685
INSTITUTE OF PUBLIC LEADERSHIP 3647 LAFAYETTE AVE OMAHA,NE 68131		PC	2015 OPERATING GRANT	10,000
INTERCULTURAL SENIOR CENTER 3010 R ST OMAHA,NE 68107		PC	2015 OPERATING GRANT	60,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA,NE 68154		PC	2015 OPERATING GRANT	10,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA,NE 68154		PC	2015 ADL OPERATING GRANT	20,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA,NE 68154		PC	ART & THE HOLOCAUST	5,000
JOSLYN ART MUSEUM 2200 DODGE ST OMAHA,NE 68102		PC	RETURN TO FREE ADMISSION	332,495
JOSLYN ART MUSEUM 2200 DODGE ST OMAHA,NE 68102		PC	2015 OPERATING GRANT	100,000
JOSLYN CASTLE TRUST 3902 DAVENPORT ST OMAHA,NE 68131		PC	SPRINKLER SYSTEM INSTALLATION	30,000
JOSLYN CASTLE TRUST 3902 DAVENPORT ST OMAHA,NE 68131		PC	2015 OPERATING GRANT	45,000
JUNIOR ACHIEVEMENT OF THE MIDLANDS 13506 WEST MAPLE RD STE 101 OMAHA,NE 68164		PC	2015 OPERATING GRANT	2,000
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA,NE 68107		PC	RURAL INCLUSION FOSTERING ENGAGED AND WELCOMING COMMUNITIES	164,866
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA,NE 68107		PC	2015 OPERATING GRANT - BOARD DIRECTED	5,000
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA,NE 68107		PC	2015 OPERATING GRANT	120,000
KEARNEY AREA COMMUNITY FOUNDATION 412 W 48TH ST STE 12 KEARNEY,NE 68845		PC	GIVE WHERE YOU LIVE	68,000
Total				134,276,725

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Name and address (home or business)				
a Paid during the year				
KEEP OMAHA BEAUTIFUL 1819 FARNAM ST STE 306 OMAHA,NE 68183		PC	2015 OPERATING GRANT	12,000
KIDS CAN COMMUNITY CENTER 4860 Q STREET OMAHA,NE 68117		PC	2015 OPERATING GRANT	30,000
LAGUNA PRESBYTERIAN CHURCH 415 FOREST AVE LAGUNA BEACH,CA 92651		PC	IN MEMORY OF WILLIAM & DOROTHY THOMPSON AND SUSAN THOMPSON BUFFETT	500,000
LEAGUE OF WOMEN VOTERS OF GREATER OMAHA EDUCATIONAL FUND 1941 S 42ND ST STE 510 OMAHA,NE 68105		PC	SPECIAL SHOWING OF SELMA	2,000
LEGAL AID OF NEBRASKA 209 S 19TH ST STE 200 OMAHA,NE 68102		PC	2015 OPERATING GRANT	50,000
LEGAL AID OF NEBRASKA 209 S 19TH ST STE 200 OMAHA,NE 68102		PC	DOMESTIC VIOLENCE LEGAL SERVICES COLLABORATIVE	50,000
LEXINGTON COMMUNITY FOUNDATION PO BOX 422 LEXINGTON,NE 68850		PC	MAJESTIC THEATER PROJECT	175,000
LINCOLN COMMUNITY FOUNDATION INC 215 CENTENNIAL MALL SOUTH STE 100 LINCOLN,NE 68508		PC	2015 OPERATING GRANT	100,000
LITERACY CENTER FOR THE MIDLANDS 324 S 72ND ST OMAHA,NE 68114		PC	2015 OPERATING GRANT	35,000
LITTLE SISTERS FUND PO BOX 909 HAILEY,ID 83333		PC	2015 OPERATING GRANT	2,000
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA,NE 68102		PC	RSAFE CAREGIVER SUPPORTED TREATMENT PROGRAM & PRESCHOOL PILOT	50,000
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA,NE 68102		PC	2015 OPERATING GRANT	80,000
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA,NE 68102		PC	CREATING PERMANENCY FOR NEBRASKA'S YOUTH IN FOSTER CARE	70,000
METRO AREA CONTINUUM OF CARE FOR THE HOMELESS 6001 DODGE ST OMAHA,NE 68182		PC	ADDITIONAL 2015 OPERATING GRANT	60,000
METRO AREA YOUTH FOUNDATION INC PO BOX 540772 OMAHA,NE 68154		PC	2015 SUMMER BASH FOR CHILDHOOD CANCER	1,000
Total				134,276,725

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Name and address (home or business)				
a Paid during the year				
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA,NE 68103		PC	DELIVERING THE PROMISE TRANSFORMING THE FORT OMAHA CAMPUS	2,518,034
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA,NE 68103		PC	ADULT EDUCATION IMPROVEMENT INITIATIVES 2015	181,951
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA,NE 68103		PC	SPANISH FOR OMAHA PUBLIC SCHOOL	48,088
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA,NE 68103		PC	GATEWAY TO COLLEGE 2015/2016	117,230
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA,NE 68103		PC	MEASURING EFFECTIVENESS & IMPACT - INSTITUTIONALIZING COMPREHENSIVE DATA SYSTEMS	61,776
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA,NE 68103		PC	ADULT EDUCATION IMPROVEMENT INITIATIVES 2016	308,860
MICAH HOUSE CORP 1415 AVENUE J COUNCIL BLUFFS,IA 51501		PC	2015 OPERATING GRANT	25,000
MIDLANDS MENTORING PARTNERSHIP 115 S 49TH AVE OMAHA,NE 68132		PC	2015 OPERATING GRANT	75,000
MILDRED D BROWN MEMORIAL STUDY CENTER INC PO BOX 20095 OMAHA,NE 68120		PC	2015 OPERATING GRANT	2,000
MINNESOTA HUMANITIES CENTER 987 IVY AVE EAST ST PAUL,MN 55106		PC	EDUCATION STRATEGY WITH OPS	3,463,370
NATURE CONSERVANCY OF NEBRASKA 1007 LEAVENWORTH ST OMAHA,NE 68102		PC	2015 OPERATING GRANT	25,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN,NE 68508		PC	RURAL INCLUSION FOSTERING ENGAGED AND WELCOMING COMMUNITIES	303,674
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN,NE 68508		PC	CHILD WELFARE REFORM PROJECT	155,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN,NE 68508		PC	2015 OPERATING GRANT	90,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN,NE 68508		PC	CHILD WELFARE PROGRAM	155,000
Total			3a	134,276,725

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEBRASKA CASA ASSOCIATION 1618 L STREET LINCOLN,NE 68508		PC	2015 OPERATING GRANT	20,000
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN,NE 68508		PC	COALITION OF CITY-WIDE OST SYSTEMS	145,000
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH SUITE 200 LINCOLN,NE 68508		PC	PROJECT EVERLAST NEBRASKA INCLUDING OMAHA	1,651,854
NEBRASKA CHILDREN'S HOME SOCIETY INC 4939 S 118TH ST OMAHA,NE 68137		PC	2015 OPERATING GRANT	85,000
NEBRASKA COALITION FOR LIFE SAVING CURES 900 S 74TH PLAZA STE 301 OMAHA,NE 68114		PC	2015 OPERATING GRANT	50,000
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN,NE 68501		PC	VALLEY COUNTY COMMUNITY FOUNDATION FUND'S SYNOVATION VALLEY LEADERSHIP PROGRAM	50,000
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN,NE 68501		PC	BUILDING THE FRAMEWORK FOR RURAL DEVELOPMENT PHILANTHROPY IN NEBRASKA	494,744
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN,NE 68501		PC	BUILDING COMMUNITY CAPACITY IN RURAL NEBRASKA - ROUND 2	499,936
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN,NE 68501		PC	COLUMBUS QUALITY OF LIFE PROJECTS	1,701,939
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN,NE 68501		PC	BUILDING COMMUNITY CAPACITY IN RURAL NEBRASKA - ROUND 3	403,768
NEBRASKA ENTERPRISE FUND 1516 CUMING ST OMAHA,NE 68102		PC	GROWING THE REACH OF TRADITIONALLY DISADVANTAGED SMALL & EMERGING BUSINESSES	75,000
NEBRASKA FAMILY SUPPORT NETWORK 3568 DODGE ST STE 200 OMAHA,NE 68131		PC	PEER TO PEER MENTORING - ADDITIONAL OPERATING FUNDS	20,000
NEBRASKA FRIENDS OF FOSTER CHILDREN FOUNDATION INC PO BOX 541034 OMAHA,NE 68154		PC	FOSTER CHILDREN & FAMILY GRANTS PROGRAM	25,000
NEBRASKA HUMANE SOCIETY 8929 FORT ST OMAHA,NE 68134		PC	2015 OPERATING GRANT	60,000
NEBRASKA JUVENILE JUSTICE ASSOCIATION 635 S 14TH ST STE 200 LINCOLN,NE 68508		PC	2015 OPERATING GRANT	50,000
Total			3a	134,276,725

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a Paid during the year				
NEBRASKA METHODIST HOSPITAL FOUNDATION 8401 W DODGE RD STE 225 OMAHA, NE 68114		PC	COMMUNITY COUNSELING PROGRAM	814,043
NEBRASKA METHODIST HOSPITAL FOUNDATION 8401 W DODGE RD STE 225 OMAHA, NE 68114		PC	WOMEN'S HOSPITAL NICU EXPANSION	5,006,110
NEBRASKA SHAKESPEARE FESTIVAL 2500 CALIFORNIA PLAZA OMAHA, NE 68178		PC	2015 OPERATING GRANT	15,000
NEBRASKA STATE COURT ADMINISTRATOR'S OFFICE PO BOX 98910 LINCOLN, NE 68509		PC	JUVENILE VICTIM OFFENDER MEDIATION PILOT PROJECT	150,000
NEBRASKA URBAN INDIAN HEALTH COALITION INC 2240 LONDON COURT OMAHA, NE 68102		PC	HEALTHY ALTERNATIVES PREVENTION PROGRAM	152,000
NEBRASKA WILDLIFE REHAB INC PO BOX 24122 OMAHA, NE 68124		PC	CITY CRITTERS, WINTER WILDLIFE & CREATURES OF THE NIGHT	9,570
NEBRASKA WILDLIFE REHAB INC PO BOX 24122 OMAHA, NE 68124		PC	CITY CRITTERS - OST 2015/2016	11,963
NEBRASKA WILDLIFE REHAB INC PO BOX 24122 OMAHA, NE 68124		PC	HIGH SCHOOL SCIENCE ACADEMY	15,000
NEBRASKA WRITERS COLLECTIVE 9712 N 34TH ST OMAHA, NE 68112		PC	2015 OPERATING GRANT	25,000
NEBRASKA WRITERS COLLECTIVE 9712 N 34TH ST OMAHA, NE 68112		PC	LOUDER THAN A BOMB GREAT PLAINS YOUTH POETRY FESTIVAL	86,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	SERVICE LEARNING STREET TEAM	18,636
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	ONE OMAHA - 2015 OPERATING GRANT	25,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	2015 OPERATING GRANT	50,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	OST - 2015/2016	18,635
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	CIVIC ACTION PROJECT 2 0	53,333
Total			3a	134,276,725

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NET FOUNDATION FOR TELEVISION 1800 N 33RD ST LINCOLN,NE 68503		PC	2015 OPERATING GRANT	20,000
NEW LEADERS COUNCIL 1805 N 60TH ST OMAHA,NE 68104		PC	OMAHA INSTITUTE	10,000
NO MORE EMPTY POTS PO BOX 12143 OMAHA,NE 68112		PC	TRUCK FARM OMAHA - OUT OF SCHOOL TIME	6,110
NO MORE EMPTY POTS PO BOX 12143 OMAHA,NE 68112		PC	2015 OPERATING GRANT	75,000
NO MORE EMPTY POTS 8511 N 30TH ST OMAHA,NE 68112		PC	OST - 2015/2016	10,215
NONPROFIT ASSOCIATION OF THE MIDLANDS 11205 WRIGHT CIRCLE STE 210 OMAHA,NE 68144		PC	GUIDELINES & PRINCIPLES FOR NONPROFIT EXCELLENCE	40,000
NONPROFIT ASSOCIATION OF THE MIDLANDS 11205 WRIGHT CIRCLE STE 210 OMAHA,NE 68144		PC	2015 OPERATING GRANT	37,500
NORTH OMAHA LOVES JAZZ CULTURAL ARTS & HUMANITIES COMPLEX 2510 N 24TH ST OMAHA,NE 68110		PC	2015 OPERATING GRANT	40,000
NORTH PLATTE COMMUNITY COLLEGE FOUNDATION 1101 HALLIGAN DRIVE NORTH PLATTE,NE 69101		PC	VALENTINE EXTENDED CAMPUS PROJECT	252,986
NORTHEAST ECONOMIC DEVELOPMENT INC 111 S 1ST ST NORFOLK,NE 68701		PC	2015 OPERATING GRANT	85,342
NORTHSTAR FOUNDATION PO BOX 4817 OMAHA,NE 68104		PC	OPERATING GRANT - 2015, 2016, 2017	100,000
NOTHING BUT NET FOUNDATION 3223 NORTH 45TH STREET OMAHA,NE 68104		PC	TRAILBLAZER - OST	46,670
NOTHING BUT NET FOUNDATION 3223 NORTH 45TH STREET OMAHA,NE 68104		PC	YOUTH LEADERSHIP CAMP 2015	10,000
NOTHING BUT NET FOUNDATION 3223 NORTH 45TH STREET OMAHA,NE 68104		PC	2015 OPERATING GRANT	20,000
NOTHING BUT NET FOUNDATION 7265 N 74TH STREET OMAHA,NE 68122		PC	TRAILBLAZER - OST 2015/2016	51,644
Total				134,276,725

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a Paid during the year				
NOTHING BUT NET FOUNDATION 3223 N 45TH STREET OMAHA,NE 68104		PC	YOUTH LEADERSHIP CAMP 2016	10,000
NOVA THERAPEUTIC COMMUNITY INC 8502 MORMON BRIDGE RD OMAHA,NE 68152		PC	FOSTER CARE ANNUAL RECOGNITION & HOLIDAY PARTIES	7,500
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA,NE 68106		PC	HEALTH SCIENCE ACADEMY	18,475
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA,NE 68106		PC	OST - 2015/2016	13,851
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA,NE 68106		PC	HEALTH CAREERS INSTITUTE	182,154
OMAHA AREA YOUTH ORCHESTRA 1905 HARNEY ST STE 630 OMAHA,NE 68102		PC	2015 OPERATING GRANT	15,000
OMAHA AREA YOUTH ORCHESTRA 1905 HARNEY ST STE 630 OMAHA,NE 68102		PC	MUSIC EDUCATION FOR STUDENTS IN NORTH AND SOUTH OMAHA	19,794
OMAHA BOTANICAL CENTER INC 100 BANCROFT ST OMAHA,NE 68108		PC	GROW AT THE GARDEN CONNECTING KIDS WITH NATURE	50,000
OMAHA BY DESIGN 6001 DODGE ST OMAHA,NE 68182		PC	2015 OPERATING GRANT	25,000
OMAHA CHILDREN'S MUSEUM 500 S 20TH ST OMAHA,NE 68102		PC	2015 OPERATING GRANT	40,000
OMAHA CHILDREN'S MUSEUM 500 S 20TH ST OMAHA,NE 68102		PC	SUSIE'S STATION TRAIN DEPOT	25,000
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA,NE 68131		PC	AMERICAN INSTITUTE OF ISLAMIC STUDIES AND CULTURE	1,707,174
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA,NE 68131		PC	2015 AFRICAN AMERICAN UNITY AND FUTURE LATINO FUND	126,373
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA,NE 68131		PC	OMAHA VENTURE GROUP 2016	10,500
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA,NE 68132		PC	IMPROV AND SKETCH COMEDY - OST	8,505
Total			3a	134,276,725

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a <i>Paid during the year</i>				
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132		PC	2015 OPERATING GRANT	15,000
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132		PC	OST - 2015/2016	8,505
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132		PC	ONE MILLION REASONS TO GIVE	75,000
OMAHA CONSERVATORY OF MUSIC 3504 S 108TH ST OMAHA, NE 68144		PC	PERMANENT HOME FOR OCM	3,536,175
OMAHA CONSERVATORY OF MUSIC 3504 S 108TH ST OMAHA, NE 68144		PC	STRING SPROUTS YEARS 3 - 5	78,600
OMAHA CREATIVE INSTITUTE 1516 CUMING ST OMAHA, NE 68102		PC	2015 OPERATING GRANT	10,000
OMAHA ECONOMIC DEVELOPMENT CORPORATION 221 N 24TH ST OMAHA, NE 68110		PC	FAIR DEAL MARKET PLACE	674,088
OMAHA GIRLS ROCK INC PO BOX 4247 OMAHA, NE 68104		PC	2015 OPERATING GRANT	10,000
OMAHA HEALTHY KIDS ALLIANCE 5006 UNDERWOOD AVE OMAHA, NE 68132		PC	2015 OPERATING GRANT	20,000
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS ST OMAHA, NE 68102		PC	2015 OPERATING GRANT	50,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	TEACHER LEADERSHIP PROGRAM	285,989
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PARA EDUCATOR TO TEACHER CAREER LADDER	626,364
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	UNO /OPS CAREER LADDER IN READING	406,382
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	UNO -OPS MIDDLE COLLEGE PROGRAM	94,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	GREEN SCHOOLS INITIATIVE	26,880
Total			3a	134,276,725

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>				
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	GATEWAY ELEMENTARY - EDUCATIONAL & COMMUNITY ENHANCEMENT PROG	74,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CREATE JR ROBOTICS	55,955
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PROFESSIONAL DEVELOPMENT - ELEMENTARY BALANCED LITERACY	523,816
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	WILSON FOCUS SCHOOL FUNDING	393,663
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PROFESSIONAL DEVELOPMENT - SECONDARY LANGUAGE ARTS	347,043
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	NORTHWEST TUTORING & CREDIT RECOVERY	28,698
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CIA CAREER ED VEX ROBOTICS TECHNOLOGY	122,800
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SPECIAL PROGRAMS TO MEET THE NEEDS OF ALL LEARNERS - BUFFETT MAGNET	105,920
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SHERMAN PLAYGROUND	93,159
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SELMA-TO-MONTGOMERY MARCH	33,903
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PROM 2015	5,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BLACKBURN ALTERNATIVE PROGRAM & BLACKSMITH SHOP OMAHA	31,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BRIGHT START PROGRAM	30,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OMAHA BOARD RETREAT SUPPORT	10,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	2015 SUMMER LIBRARY PROGRAM	344,743
Total				134,276,725

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PRINCIPAL PIPELINE	362,538
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PROJECT MANHOOD	20,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	MINNE LUSA EARLY CHILDHOOD PLAYGROUND	109,777
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	DAVIS PTO CAMPUS BEAUTIFICATION PROJECT	70,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	NATHAN HALE EXTENDED LEARNING	213,488
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CENTRAL OMAHA LEGION BASEBALL ASSOCIATION	7,560
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	KING SCIENCE MIDDLE LEVEL ZOO ACADEMY	100,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BENSON HS - CAREER ACADEMY IMPLEMENTATION ASSISTANCE	281,595
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OAK VALLEY ELEMENTARY/IMAGINE LEARNING GRANT	46,200
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	NORTH HIGH SCHOOL FREEDOM WRITERS PROGRAM	17,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CRESTRIDGE GLOBAL & INTERNATIONAL DUAL LANGUAGE MAGNET PROGRAM	12,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	KELLOM ELEMENTARY EARLY CHILDHOOD PLAYGROUND EQUIPMENT	83,729
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CONESTOGA EARLY CHILDHOOD PLAYGROUND	81,231
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CROSS & JOFTUS PRINCIPAL LEADERSHIP DEVELOPMENT	292,724
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	2015/2016 OUT-OF-SCHOOL NEEDS & EXPERIENCES FUND	409,228
Total			3a	134,276,725

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OMAHA SYMPHONY/CARNEGIE HALL LINKUP PROGRAM	12,587
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BEVERIDGE EXTENDED DAY TUTORING & TEST PREP PROGRAM	86,078
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	STRATEGIC TUTORING PROGRAM	167,303
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OMAHA SOUTH HIGH ACADEMIC SUPPORT PROGRAM	112,960
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PHYSICAL EDUCATION IVY HOOPS PROGRAM	15,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CAREER EDUCATION & GIFTED/TALENTED DUAL ENROLLMENT PROGRAM	83,333
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OPS-CIA LEAD SOCIAL WORKER PROGRAM	163,570
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	KENNEDY ELEMENTARY - 75 NORTH LEADERSHIP INTERNSHIP	204,112
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PAWNEE PLAYGROUND	31,505
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	COMMUNITY ACADEMIC ACHIEVEMENT AWARDS	5,626
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CHRISTIE HEIGHTS BASEBALL FIELD	482,782
OMAHA SMALL BUSINESS NETWORK 2505 N 24TH ST OMAHA, NE 68110		PC	NORTH OMAHA MINORITY CONTRACTORS REVOLVING LOAN POOL	502,904
OMAHA SPORTS COMMISSION 1004 FARNAM ST STE 102 OMAHA, NE 68102		PC	2015 OPERATING GRANT - BOARD DIRECTED	10,000
OMAHA SUMMER ARTS FESTIVAL INC PO BOX 31036 OMAHA, NE 68131		PC	2016 ARTSARBEN KIDSZONE	10,000
OMAHA SUMMER ARTS FESTIVAL INC PO BOX 31036 OMAHA, NE 68131		PC	2016 YOUTH ARTS PROGRAMS	15,000
Total			3a	134,276,725

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Name and address (home or business)				
a Paid during the year				
OMAHA SYMPHONY ASSOCIATION 1905 HARNEY ST STE 400 OMAHA, NE 68102		PC	2015 OPERATING GRANT	25,000
OMAHA SYMPHONY ASSOCIATION 1905 HARNEY ST STE 400 OMAHA, NE 68102		PC	MUSIC MENTORS FOR OPS STUDENTS	25,000
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	THEATER CLUB	34,136
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	2015 OPERATING GRANT	50,000
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	THEATER CLUB - OST 2015/2016	28,088
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	DANIEL BEATY - TEEN PREGNANCY PREVENTION PROJECT	160,658
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	DANIEL BEATY OMAHA RESIDENCY - YEAR 2	360,063
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	SCENE SHOP ROOF REPLACEMENT	193,725
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	EVERY SINGLE CHILD ARTS EDUCATION PROGRAM	112,000
OMAHA ZOO FOUNDATION 3701 S 10TH STREET OMAHA, NE 68107		SO II	2014/2015 PATRON MEMBERSHIP	150
OMAHA ZOO FOUNDATION 3701 S 10TH STREET OMAHA, NE 68107		SO II	2015/2016 PATRON MEMBERSHIP	150
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107		PC	CAREMOBILE PROGRAM 2013-2014	150,000
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107		PC	BEHAVIORAL HEALTH SERVICES	150,000
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107		PC	ADOLESCENT HEALTH CLINIC	528,372
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107		PC	2015 OPERATING GRANT	80,000
Total				134,276,725


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OPENSKY POLICY INSTITUTE 1201 O STREET STE 10 LINCOLN,NE 68508		PC	EDUCATION POLICY ANALYST	82,688
OPENSKY POLICY INSTITUTE 1201 O STREET STE 10 LINCOLN,NE 68508		PC	2015 OPERATING GRANT	150,000
OPERA OMAHA INC 1850 FARNAM ST OMAHA,NE 68102		PC	2015 OPERATING GRANT	32,000
OPERA OMAHA INC 1850 FARNAM ST OMAHA,NE 68102		PC	2015-2016 SEASON	50,000
OUR HEALTHY COMMUNITY PARTNERSHIP PO BOX 31518 OMAHA,NE 68131		PC	2015 OPERATING GRANT	10,000
PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES PO BOX 669 CHADRON,NE 69337		PC	TRANSFORMATIONAL LEADERSHIP	81,216
PARTNERSHIP 4 KIDS 1004 FARNAM ST STE 200 OMAHA,NE 68102		SO I	2015 OPERATING GRANT	50,000
PLANNED PARENTHOOD OF THE HEARTLAND 1171 7TH STREET DES MOINES,IA 50314		PC	2015 OPERATING GRANT	175,000
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI,IA 51355		PC	2015 OPERATING AND CAPITAL GRANT	145,000
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN AVE CHICAGO,IL 60603		PC	2015 GENERATIONS GALA	2,500
PRAIRIE STEM 7101 MERCY RD STE 150 OMAHA,NE 68106		PC	ADVANCING CREATIVITY & CRITICAL THINKING (ACCT) IN STEM	47,750
PROJECT HARMONY 11949 Q STREET OMAHA,NE 68137		PC	MENTAL HEALTH SERVICES COORDINATION & EXPANSION	1,107,742
PROJECT HARMONY 11949 Q STREET OMAHA,NE 68137		PC	2015 OPERATING GRANT	100,000
PROJECT HARMONY 11949 Q STREET OMAHA,NE 68137		PC	2015 NEBRASKA ALLIANCE OPERATING GRANT	25,000
PROJECT KINDLE INC 5300 S 30TH STREEET LINCOLN,NE 68516		PC	CAMP KINDLE - NEBRASKA	5,000
Total				134,276,725

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RADIO TALKING BOOK SERVICE INC 7101 NEWPORT AVE STE 205 OMAHA,NE 68152		PC	2015 OPERATING GRANT	20,000
RED HEN PRESS INC 1335 NORTH LAKE AVE STE 200 PASADENA,CA 91114		PC	OST - 2015/2016	12,500
RESPECT 820 S 75TH STREET OMAHA,NE 68114		PC	2015 OPERATING GRANT	30,000
RESPECT 820 S 75TH STREET OMAHA,NE 68114		PC	BUILDING HEALTHY RELATIONSHIPS THROUGH THEATRE	40,000
ROBINSON'S FAMILY ADVOCACY CENTER 4460 REDMAN AVE OMAHA,NE 68111		NC	SEED GRANT	5,450
RURAL INVESTMENT CORPORATION PO BOX 136 LYONS,NE 68038		SO I	NEW AMERICAN LOAN FUND	500,466
SANTA MONICA INC 130 N 39TH STREET OMAHA,NE 68118		PC	SANTA MONICA EXPANSION	100,000
SARPY COUNTY SAFE POLICY CORPORATION 1210 GOLDEN GATE DRIVE PAPILLION,NE 68046		PC	2015 OPERATING GRANT	25,000
SAVING GRACE PERISHABLE FOOD RESCUE 4611 S 96TH ST STE 112 OMAHA,NE 68127		PC	FOOD RESCUE TRANSPORATION	40,000
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA,NE 68131		PC	HIGHLANDER DEVELOPMENT PROJECT	309,389
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA,NE 68131		PC	2015 OPERATING GRANT	336,090
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA,NE 68131		PC	HIGHLANDER DEVELOPMENT PROJECT	354,348
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA,NE 68131		PC	MULTI-FAMILY & COMMUNITY ACCELERATOR PRE-DEVELOPMENT EXP	282,667
SIENA FRANCIS HOUSE HOMELESS SHELTER 1702 NICHOLAS STREET OMAHA,NE 68102		PC	2015 OPERATING GRANT	15,000
SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT INC 401 EAST AVE HOLDREGE,NE 68949		PC	COMMUNITY CATALYST INITIATIVE - COHORT 4	83,386
Total			3a	134,276,725

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SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT INC 401 EAST AVE HOLDREGE,NE 68949		PC	COMMUNITY CATALYST INITIATIVE - COHORT 5	67,198
SOUTHERN SUDAN COMMUNITY ASSOCIATION 3610 DODGE ST STE 100 OMAHA,NE 68131		PC	2015 OPERATING GRANT	30,000
ST LUKE METHODIST CHURCH 11810 BURKE STREET OMAHA,NE 68154		PC	2015 OPERATING GRANT	20,000
ST MONICA'S HOME 120 WEDGEWOOD DR LINCOLN,NE 68510		PC	2015 OPERATING GRANT	25,000
START CENTER FOR ENTREPRENEURSHIP PO BOX 4838 OMAHA,NE 68104		PC	INCREASE CAPACITY PROJECT	75,000
SUNSHINE KIDS FOUNDATION 2814 VIRGINIA ST HOUSTON,TX 77098		PC	OMAHA DANCING WITH THE STARS	10,000
TAKE FLIGHT FARMS 1004 FARNAM ST STE 400 OMAHA,NE 68102		PC	2015 OPERATING GRANT	15,000
TAKE FLIGHT FARMS 1004 FARNAM ST STE 400 OMAHA,NE 68102		PC	EQUINE ASSISTED LEARNING PROGRAM FOR OPS	20,000
TEAMMATES MENTORING PROGRAM 11850 NICHOLAS ST STE 120 OMAHA,NE 68154		PC	MENTORING PROGRAM SUPPORT FOR OPS	78,782
TECUMSEH PUBLIC SCHOOL FOUNDATION INC PO BOX 333 TECUMSEH,NE 68450		NC	STUDENT SPACEFLIGHT EDUCATION PROGRAM MISSION 7 TO ISS	9,000
TED E BEAR HOLLOW INC 7811 FARNAM ST OMAHA,NE 68114		PC	CUSTOMIZED PLANNING, TRAINING, & SUPPORT PROGRAM IMPLEMENTATION FOR OUTREACH PARTNERS	6,587
TED E BEAR HOLLOW INC 7811 FARNAM ST OMAHA,NE 68114		PC	2015 OPERATING GRANT	25,000
THE ARTERY 2740 N 60TH AVE STE 300 OMAHA,NE 68104		PC	2015 OPERATING GRANT	20,000
THE ARTERY 1111 N 13TH ST STE 140 OMAHA,NE 68102		PC	SATURDAY SCHOLARSHIP PROGRAM	18,000
THE DURHAM MUSEUM 801 S 10TH ST OMAHA,NE 68108		PC	2015 OPERATING GRANT	50,000
Total  3a				134,276,725

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THE DURHAM MUSEUM 801 S 10TH ST OMAHA,NE 68108		PC	2015 DURHAM SOCIETY MEMBERSHIP	1,000
THE ONE CAMPAIGN 1400 EYE ST NW STE 600 WASHINGTON,DC 20005		PC	2015 OPERATING GRANT	1,003,886
THE UNION FOR CONTEMPORARY ART INC 2417 BURDETTE ST OMAHA,NE 68111		PC	2015 OPERATING GRANT	40,000
THE UNION FOR CONTEMPORARY ART INC 2417 BURDETTE ST OMAHA,NE 68111		PC	PERFORMING ARTS COLLECTIVE	82,000
THE WALDEN WOODS PROJECT 44 BAKER FARM LINCOLN,MA 01773		PC	2013-2017 OPERATING GRANT	20,000
THE WILLA CATHER FOUNDATION 413 N WEBSTER STREET RED CLOUD,NE 68970		PC	THE NATIONAL WILLA CATHER CENTER	100,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH ST OMAHA,NE 68108		PC	2015 OPERATING GRANT	50,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH ST OMAHA,NE 68108		PC	FIRST STOP PROGRAM	90,000
TRI-FAITH INITIATIVE OF OMAHA NEBRAKSA PO BOX 31344 OMAHA,NE 68131		PC	2015 OPERATING GRANT	50,000
UNITED METHODIST MINISTRIES 2665 FARNAM ST STE 102 OMAHA,NE 68131		PC	2015 OPERATING GRANT	25,000
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA,NE 68102		PC	DIRECTOR OF ANALYTICS	239,879
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA,NE 68102		PC	OMAHA DATA COLLABORATIVE - 2014/2015	100,000
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA,NE 68102		PC	2015 CAMPAIGN	10,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN,NE 68508		PC	NEBRASKA CIVIC LEADERSHIP ACADEMY - OMAHA SEGMENT	27,500
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN,NE 68508		PC	NEBRASKAMATH - PROFESSIONAL DEVELOPMENT	1,040,509
Total				134,276,725

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UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	CULTURE WALKS 2013-2017	23,476
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	NEBRASKA COLLEGE PREPARATORY ACADEMY	386,700
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO TRANSFORMATION PROJECT	100,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO-OPS SHERWOOD FELLOWS	32,979
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	EARLY CHILDHOOD INSTITUTE	25,052,175
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO SUPPORTING RESEARCH OPPORTUNITIES FOR UNDERPRIVILEGED YOUTH	212,072
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	2015 OLLAS OPERATING GRANT	35,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	DEVELOPMENT/PLAN FOR NEBRASKA JUVENILE DEFENSE CENTER	120,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	DIANE RAVITCH SPECIAL EVENT	20,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	TO SUPPORT A EXPLORATORY TRIP FOR UNMC TO THE GITWE HOSPITAL IN RWANDA - BOARD DIRECTED	10,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	NEBRASKA CIVIC LEADERSHIP PROGRAM - UNO POLITICAL SCIENCE	157,014
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	OST - 2015/2016 - ISTEM	27,658
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	OST - 2015/2016 - NE STEM 4U	46,469
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO SERVICE LEARNING ACADEMY	298,244
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNMC HIGH SCHOOL ALLIANCE	277,481
Total			3a	134,276,725

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UNIVERSITY OF NEBRASKA - LINCOLN PO BOX 880443 LINCOLN,NE 68588		PC	NEBRASKA COLLEGE PREPARATORY ACADEMY PROGRAM ASSESSMENT	84,511
UNIVERSITY OF NEBRASKA - LINCOLN PO BOX 880443 LINCOLN,NE 68588		PC	NE COURT IMPROVEMENT PROJECT - INFANT/TODDLER PROGRAM	218,730
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE ST CB 200 OMAHA,NE 68182		PC	UNO ISTEM	23,287
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE ST CB 200 OMAHA,NE 68182		PC	NE STEM 4U	41,580
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA,NE 68111		PC	LEAD AGENCY AT MONROE	66,817
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA,NE 68111		PC	2015 OPERATING GRANT	50,000
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA,NE 68111		PC	LEAD AT MONROE - OST 2015/2016	81,370
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA,NE 68111		PC	2015 TEEN HEALTH INTERVIEWS	200
VISITING NURSE ASSOCIATION 12565 W CENTER RD STE 100 OMAHA,NE 68144		PC	2015 OPERATING GRANT	20,000
VISITING NURSE ASSOCIATION 12565 W CENTER RD STE 100 OMAHA,NE 68144		PC	VNA SHELTER NURSING	50,000
VOICES FOR CHILDREN IN NEBRASKA 7521 MAIN ST STE 103 RALSTON,NE 68127		PC	2015 OPERATING GRANT	70,000
VOICES FOR CHILDREN IN NEBRASKA 7521 MAIN ST STE 103 RALSTON,NE 68127		PC	ECONOMIC STABILITY & HEALTH	40,000
VOZ DE ESPERANZA 3020 18TH ST STE 7 COLUMBUS,NE 68601		PC	2015 OPERATING GRANT	80,000
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA,NE 68154		PC	VISUAL ARTS - OST	19,992
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA,NE 68154		PC	2015 OPERATING GRANT	40,000
Total			3a	134,276,725

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Name and address (home or business)				
a <i>Paid during the year</i>				
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA,NE 65154		PC	OST - 2015/2016	39,850
WOMENS CENTER FOR ADVANCEMENT 222 S 29TH STREET OMAHA,NE 68131		PC	2015 OPERATING GRANT	50,000
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA,NE 68114		PC	EXCELLENCE AWARD	25,000
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA,NE 68114		PC	TRAFFICKING PROJECT	87,241
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA,NE 68114		PC	ADOLESCENT HEALTH PROJECT	118,178
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA,NE 68114		PC	2015 OPERATING GRANT	25,000
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA,NE 68114		PC	ADOLESCENT HEALTH PROJECT - CAPACITY BUILDING INITIATIVE	573,113
YFC INC PO BOX 24173 OMAHA,NE 68124		PC	2015 OPERATING GRANT	15,000
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102		PC	LEAD AGENCY AT MCMILLAN	56,522
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102		PC	TEEN NIGHTS EVENT	183,100
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102		PC	2015 OPERATING GRANT	100,000
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102		PC	MCMILLAN LEAD AGENCY - OST 2015/2016	75,273
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA,NE 68102		PC	2015 TEEN HEALTH INTERVIEWS	125
YMCA OF LINCOLN 570 FALLBROOK BLVD STE 210 LINCOLN,NE 68521		PC	SOUTHEAST YMCA PROJECT	50,000
YOUTH CARE INC 2819 S 125TH AVE STE 276 OMAHA,NE 68144		PC	2015 OPERATING GRANT	50,000
Total			3a	134,276,725

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>				
YOUTH CARE INC 2819 S 125TH AVE STE 276 OMAHA, NE 68144		PC	POSITIVE YOUTH JUSTICE MODEL	20,000
YOUTH EMERGENCY SERVICES INC 2679 FARNAM ST STE 205 OMAHA, NE 68131		PC	2015 OPERATING GRANT	50,000
YOUTH FRONTIERS INC 7101 MERCY RD STE 150 OMAHA, NE 68106		PC	CAMPAIGN FOR CHARACTER	25,000
Total			3a	134,276,725

TY 2015 Accounting Fees Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	13,900	0		13,900

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

TY 2015 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	1,063,689	689,120		0 %	73,409	0		

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

TY 2015 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
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	3,000,000	NONE	06/11/2015		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	15,085,308	NONE	05/25/2015		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	15,028,080	NONE	05/25/2015		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	19,985,266	NONE	04/28/2015		NO NEED FOR VERIFICATION IDENTIFIED
TECUMSEH PUBLIC SCHOOL FOUNDATION	PO BOX 333 TECUMSEH, NE 68450	2014-09-04	9,000	STUDENT SPACEFLIGHT EDUCATION PROGRAM MISSION 7 TO ISS	9,000	NONE	12/02/2015		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2015-03-20	20,088,061	2015 OPERATING GRANT			REPORT DUE AFTER DECEMBER 31, 2015		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2015-08-26	15,171,060	2015 OPERATING GRANT			REPORT DUE AFTER DECEMBER 31, 2015		NO NEED FOR VERIFICATION IDENTIFIED
COMMON FUND OF THE HEARTLAND	444 S 16TH ST 3E/EP OMAHA, NE 68102	2015-07-14	12,500	EVALUATION OF THE COMMON FUND OF THE HEARTLAND			REPORT DUE AFTER DECEMBER 31, 2015		NO NEED FOR VERIFICATION IDENTIFIED
EVALUATION NETWORK FOR THE MISSOURI RIVER BASIN	6718 N 113TH STREET OMAHA, NE 68164	2015-09-23	4,000	ANNUAL CONFERENCE SPONSORSHIP			REPORT DUE AFTER DECEMBER 31, 2015		NO NEED FOR VERIFICATION IDENTIFIED
ROBINSON'S FAMILY ADVOCACY CENTER	4460 REDMAN AVENUE OMAHA, NE 68111	2015-12-01	29,690	SEED GRANT	5,450		REPORT DUE AFTER DECEMBER 31, 2015		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 2015 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 & SOFTWARE	2009-05	PURCHASED	2015-08			5,630		0		5,630

TY 2015 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	15,773,976	15,773,976

TY 2015 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	175,425,317	175,425,317

TY 2015 Investments Government Obligations Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

**US Government Securities - End of
Year Book Value:**

9,750,316

**US Government Securities - End of
Year Fair Market Value:**

9,750,316

**State & Local Government
Securities - End of Year Book
Value:**

22,130,447

**State & Local Government
Securities - End of Year Fair
Market Value:**

22,130,447

TY 2015 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	0	0
FOREIGN BONDS	FMV	495,680	495,680

TY 2015 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
FIXED ASSETS	1,063,689	762,529	301,160	

TY 2015 Legal Fees Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	60,510	0		60,510

TY 2015 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	1,483,086	1,483,086

TY 2015 Other Decreases Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Description	Amount
UNREALIZED LOSS - INVESTMENT SECURITIES	22,774,033

TY 2015 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	8,881	0		8,881
TELEPHONE & COMMUNICATIONS	20,260	0		20,260
POSTAGE	1,979	0		1,979
COPYING	2,772	0		2,772
OFFICE SUPPLIES	11,755	0		11,755
MEETING & CONFERENCE	26,188	0		26,188
SMALL EQUIPMENT	9,683	0		9,683
BANK CHARGES	339	0		339
EQUIPMENT EXPENSE	50,218	0		50,218
ADVERTISING	52,779	0		52,779
INVESTMENT MGMT FEES	109,099	101,752		0
RHLMC - PROPERTY INSURANCE	17,813	0		17,813
RHLMC - PROPERTY MAINTENANCE	63,975	0		63,975
INSURANCE	20,565	0		20,565

TY 2015 Other Income Schedule

Name: THE SHERWOOD FOUNDATION

EIN: 47-0824755

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETURNED GRANT	79,970		79,970

TY 2015 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	3,180,477	0		3,180,477

TY 2015 Taxes Schedule**Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SOCIAL SECURITY TAX	63,270	0		63,270
MEDICARE TAX	20,347	0		20,347
EXCISE TAXES	200,000	0		0
SUTA EXPENSE	945	0		945
RHLMC - REAL ESTATE TAXES	8,552	0		8,552

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>THE SHERWOOD FOUNDATION</div>	<div>Employer identification number</div> <div>47-0824755</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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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
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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	\$ 150,980,409	Person <input type="checkbox"/>
	1440 KIEWIT PLAZA		Payroll <input type="checkbox"/>
	OMAHA, NE 68131		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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
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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	1,102,932 SHARES OF BERKSHIRE HATHAWAY INC CLASS B	\$ 150,980,409	2015-07-06
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE SHERWOOD FOUNDATION	Employer identification number 47-0824755
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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	
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