

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052
2020
Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation KIEWIT COMPANIES FOUNDATION		A Employer identification number 47-6029996	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 0634	Room/suite	B Telephone number (see instructions) (402) 963-2156	
City or town, state or province, country, and ZIP or foreign postal code MILWAUKEE, WI 532010634		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name 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"/>	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>1,460,527</u>		J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	9,154	9,154		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1			
	b Gross sales price for all assets on line 6a <u>1</u>				
	7 Capital gain net income (from Part IV, line 2)			1	
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	1,572				
12 Total. Add lines 1 through 11	10,727	9,155			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	12,119	10,907		1,212
	14 Other employee salaries and wages		0	0	0
	15 Pension plans, employee benefits		0	0	
	16a Legal fees (attach schedule)				0
	b Accounting fees (attach schedule)	1,300	0	0	1,300
	c Other professional fees (attach schedule)				0
	17 Interest				0
	18 Taxes (attach schedule) (see instructions)	1,898			0
	19 Depreciation (attach schedule) and depletion	0	0		
	20 Occupancy				
	21 Travel, conferences, and meetings		0	0	
	22 Printing and publications		0	0	
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	15,317	10,907	0	2,512
	25 Contributions, gifts, grants paid	2,374,622			2,374,622
26 Total expenses and disbursements. Add lines 24 and 25	2,389,939	10,907	0	2,377,134	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,379,212				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			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			
	2 Savings and temporary cash investments	3,835,606	1,460,519	1,460,519
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____		0	0
	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 ▶ _____ 0			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			0
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	4,131	8	8	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,839,737	1,460,527	1,460,527	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	3,839,737	1,460,527	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	3,839,737	1,460,527		
30 Total liabilities and net assets/fund balances (see instructions) .	3,839,737	1,460,527		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	3,839,737
2 Enter amount from Part I, line 27a	2	-2,379,212
3 Other increases not included in line 2 (itemize) ▶ _____	3	2
4 Add lines 1, 2, and 3	4	1,460,527
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	1,460,527

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a CAPITAL GAIN DIVIDENDS	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			1
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	2	1
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved			8

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 0, with 1,196 overpaid.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE
14 The books are in care of US BANK NATIONAL ASSOCIATION Telephone no. (402) 963-2160
Located at 1700 FARNAM ST OMAHA NE ZIP+4 68102
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2020, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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. Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? 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.)
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?
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2020?

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	2,496,809
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,496,809
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	2,496,809
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,452
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,459,357
6	Minimum investment return. Enter 5% of line 5.	6	122,968

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	122,968
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	0
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	122,968
4	Recoveries of amounts treated as qualifying distributions.	4	1,572
5	Add lines 3 and 4.	5	124,540
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	124,540

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	2,377,134
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,377,134
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,377,134

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				124,540
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	3,671,149			
b From 2016.	3,428,725			
c From 2017.	3,450,899			
d From 2018.	3,717,132			
e From 2019.	2,058,928			
f Total of lines 3a through e.	16,326,833			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 2,377,134				
a Applied to 2019, 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 2020 distributable amount.				124,540
e Remaining amount distributed out of corpus	2,252,594			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	18,579,427			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2015 not applied on line 5 or line 7 (see instructions).	3,671,149			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	14,908,278			
10 Analysis of line 9:				
a Excess from 2016.	3,428,725			
b Excess from 2017.	3,450,899			
c Excess from 2018.	3,717,132			
d Excess from 2019.	2,058,928			
e Excess from 2020.	2,252,594			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
NONE

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.
NONE

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

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

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

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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				2,374,622
b <i>Approved for future payment</i>				
Total ▶ 3b				

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>				
HOLIDAY LIGHTS FESTIVAL 2019 PO BOX 8312 OMAHA, NE 68108	NONE	PC	GENERAL OPERATING	5,000
OMAHA SYMPHONY 1905 HARNEY ST 400 OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	50,000
SIENA FRANCIS HOUSE 1702 NICHOLAS ST OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	15,000
Total ▶ 3a				2,374,622

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>				
BOY SCOUTS-MID AMERICA COUNCIL 12401 WEST MAPLE ROAD OMAHA, NE 68164	NONE	PC	GENERAL OPERATING	15,000
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING	4,500
IRVING CARES ATTN LORI BUNGER 440 S NURSERY RD 101 IRVING, TX 75060	NONE	PC	GENERAL OPERATING	5,000
Total ▶ 3a				2,374,622

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>				
JEWISH BOARD OF FAMILY & CHILDREN'S SERV 135 W 50TH STREET NEW YORK, NY 10020	NONE	PC	GENERAL OPERATING	5,000
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE SUITE 200 MANHATTAN BEACH, CA 90266	NONE	PC	GENERAL OPERATING	7,500
DRISCOLL CHILDREN'S HOSPITAL ATTN MARTHA AVERY 3533 S ALAMEDA STREET CORPUS CHRISTI, TX 78411	NONE	PC	GENERAL OPERATING	23,000
Total ▶ 3a				2,374,622

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>				
GREATER OMAHA CHAMBER FOUNDATION 1301 HARNEY ST OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	1,000
HABITAT FOR HUMANITY 1701 N 24TH STREET OMAHA, NE 68110	NONE	PC	GENERAL OPERATING	50,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL LINCOLN, NE 68508	NONE	PC	GENERAL OPERATING	2,500
Total ▶ 3a				2,374,622

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>				
TEAMMATES FOUNDATION 10340 N 84TH ST OMAHA, NE 68122	NONE	PC	GENERAL OPERATING	250,000
MADONNA SCHOOL 6402 N 71 ST OMAHA, NE 68104	NONE	PC	GENERAL OPERATING	2,500
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	GENERAL OPERATING	22,500
Total ▶ 3a				2,374,622

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 CHILDREN'S MUSEUM 500 S 20TH OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	25,000
JUNIOR ACHIEVEMENT 420 LEXINGTON AVE NEW YORK, NY 10170	NONE	PC	GENERAL OPERATING	5,000
CHILDREN'S MERCY 2401 GILLHAM ROAD KANSAS CITY, MO 64108	NONE	PC	GENERAL OPERATING	22,745
Total ▶ 3a				2,374,622

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>				
FIRST RESPONDERS FOUNDATION 38 EAST 32ND ST SUITE 602 NEW YORK, NY 100165566	NONE	PC	GENERAL OPERATING	1,000
MARYS PLACE SEATTLEPO BOX 1711 SEATTLE, WA 98111	NONE	PC	GENERAL OPERATING	10,000
NEBRASKA HUMANE SOCIETY OF THE JUDY VARN 8929 FORT ST OMAHA, NE 68134	NONE	PC	GENERAL OPERATING	8,000
Total ▶ 3a				2,374,622

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>				
SAN PATRICIO COUNTY CHILD WELFARE BD PO BOX 891 Ingleside, TX 78362	NONE	PC	GENERAL OPERATING	12,000
CHILDREN'S HOSPITAL & MED FOUNDATION GIFT-CAROLYN SCOTT RAINBOW HOUSE 8401 W DODGE RD SUITE 160 OMAHA, NE 68114	NONE	PC	GENERAL OPERATING	20,000
CREIGHTON UNIVERSITY P O BOX 30282 OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	7,000
Total ▶ 3a				2,374,622

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>				
HOSPICE OF ORANGE & SULLIVAN COUNTIES 800 STONY BROOK CT NEWBURGH, NY 12550	NONE	PC	GENERAL OPERATING	10,000
COMPLETELY KIDS2566 ST MARYS AVE Omaha, NE 68105	NONE	PC	GENERAL OPERATING	7,500
ALS ASSOCIATION1300 WILSON BLVD ARLINGTON, VA 22209	NONE	PC	GENERAL OPERATING	13,830
Total ▶ 3a				2,374,622

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>				
SAVANNAH CHRISTIAN PREPATORY SCHOOL 1599 CHATHAM PARKWAY SAVANNAH, GA 31408	NONE	PC	GENERAL OPERATING	8,849
FONTENELLE FOREST 1111 BELLEVUE BLVD N Bellevue, NE 68005	NONE	PC	GENERAL OPERATING	1,000
MERRYMAKERS ASSOCIATION 12020 SHAMROCK PLZ STE 200 OMAHA, NE 68154	NONE	PC	GENERAL OPERATING	1,000
Total ▶ 3a				2,374,622

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>				
KC METROPOLITAIN CRIME COMMISSION INC 3100 BROADWAY BLVD Kansas City, MO 64111	NONE	PC	GENERAL OPERATING	2,500
PATRIOTIC PRODUCTIONS 16213 LAMP ST OMAHA, NE 68118	NONE	PC	GENERAL OPERATING	5,000
JDRF200 VESEY ST NEW YORK, NY 10281	NONE	PC	GENERAL OPERATING	32,000
Total ▶ 3a				2,374,622

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>				
CHILD SAVING INSTITUTE 4545 DODGE STREET OMAHA, NE 68132	NONE	PC	GENERAL OPERATING	10,000
IMMIGRANT LEGAL CENTER 4223 CENTER STREET OMAHA, NE 68105	NONE	PC	GENERAL OPERATING	1,000
BOYS & GIRLS CLUB OF THE MIDLANDS 2610 HAMILTON ST OMAHA, NE 68131	NONE	PC	GENERAL OPERATING	10,000
Total ▶ 3a				2,374,622

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MASSACHUSETTS BAY INC PO BOX 51381 BOSTON, MA 02205	NONE	PC	GENERAL OPERATING	5,000
LOS ANGELES FOOD BANK 1734 E 41ST ST LOS ANGELES, CA 90058	NONE	PC	GENERAL OPERATING	5,000
FRIENDS OF THE ZOO6800 ZOO DR KANSAS CITY, MO 64132	NONE	PC	GENERAL OPERATING	4,100
Total ▶ 3a				2,374,622

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>				
LUTHERAN FAMILY SERVICES OF NEBRASKA 120 S 24TH ST 100 OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	5,000
AKSARBEN FOUNDATION 7101 MERCY ROAD STE 320 OMAHA, NE 68106	NONE	PC	GENERAL OPERATING	10,000
THE JIMMY FUND 10 BROOKLINE PLACE WEST BROOKLINE, MA 02445	NONE	PC	GENERAL OPERATING	5,000
Total ▶ 3a				2,374,622

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>				
DURHAM MUSEUM801 S 10TH ST OMAHA, NE 68108	NONE	PC	GENERAL OPERATING	75,000
WOMANS FDN OF GREATER KANSAS CITY 2100 CENTURAL ST STE 11E KANSAS CITY, MO 64108	NONE	PC	GENERAL OPERATING	5,000
INTERSERVICE WALK & KNOCK PO BOX 353 VANCOUVER, WA 98666	NONE	PC	GENERAL OPERATING	1,500
Total ▶ 3a				2,374,622

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>				
AMERICAN FDN FOR SUICIDE PREVENTION 14842 W 90TH TERRACE LENEXA, KS 66215	NONE	PC	GENERAL OPERATING	5,000
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DR RYE BROOK, NY 10573	NONE	PC	GENERAL OPERATING	2,500
CLARK COUNTY FOOD BANK 6502 NE 47TH AVENUE VANCOUVER, WA 98661	NONE	PC	GENERAL OPERATING	13,250
Total				2,374,622

▶ 3a

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>				
MORGAN MARIE MICHAEL FOUNDATION 135 EVANS PL SADDLE BROOK, NJ 07663	NONE	PC	GENERAL OPERATING	150
OLLIE WEBB1941 S 42ND ST OMAHA, NE 68105	NONE	PC	GENERAL OPERATING	1,000
OPERA OMAHA1850 FARNAM STREET OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	5,000
Total ▶ 3a				2,374,622

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>				
SANTAS POSSEPO BOX 410 VANCOUVER, WA 98666	NONE	PC	GENERAL OPERATING	2,500
KCPO MEMORIAL FOUNDATION 527 W 39TH STREET KANSAS CITY, MO 64111	NONE	PC	GENERAL OEPRATING	2,500
OMAHA COMMUNITY FOUNDATION 3555 FARNAM ST 222 Omaha, NE 68131	NONE	PC	GENERAL OPERATING	300,000
Total ▶ 3a				2,374,622

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	NONE	PC	GENERAL OPERATING	100,000
RONALD MCDONALD HOUSE CHARITIES KC 2502 CHERRY STREET KANSAS CITY, MO 64108	NONE	PC	GENERAL OPERATING	12,890
OMAHA SUMMER ARTS FESTIVAL INC 300 S 19TH ST 318 OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	25,000
Total ▶ 3a				2,374,622

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>				
PGA REACH NEBRASKA 610 J ST 10 LINCOLN, NE 68508	NONE	PC	GENERAL OPERATING	1,000
OREGON TRADESWOMEN INC 454 SE 187TH AVE Portland, OR 97233	NONE	PC	GENERAL OPERATING	10,000
LOCAL 282 INTL BROTHERHOOD 2500 MARCUS AVE New Hyde Park, NY 11101	NONE	PC	GENERAL OPERATING	1,000
Total ▶ 3a				2,374,622

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>				
BIG BROTHERS BIG SISTERS & OF THE MIDLAN 10831 OLD MILL ROAD SUITE 400 OMAHA, NE 68154	NONE	PC	GENERAL OPERATING	10,000
UNITED WAY OF THE MIDLANDS 2201 FARMAN ST STE 200 OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	100,000
CROHN'S & COLITIS FOUNDATION 1100 S MINT ST Charlotte, NC 28203	NONE	PC	GENERAL OPERATING	11,000
Total				2,374,622

▶ 3a

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>				
PHOENIX CHILDREN'S HOSPITAL 1919 E THOMAS RD PHOENIX, AZ 85016	NONE	PC	GENERAL OPERATING	5,000
JOHN MCNICHOLAS PEDIATRIC BRAIN & TUMOR FOUNDATION 100 CAMBRIDGE PARK DRIVE CAMBRIDGE, MA 02140	NONE	PC	GENERAL OPERATING	2,500
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PC	GENERAL OPERATING	10,500
Total ▶ 3a				2,374,622

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>				
CHILDREN'S ADVOCACY CENTERS ARKANSAS 2 EAST 56TH PLACE NORTH LITTLE ROCK, AR 72116	NONE	PC	GENERAL OPERATING	2,000
PARKINSON'S FOUNDATION 200 SE 1ST ST MIAMI, FL 33131	NONE	PC	GENERAL OPERATING	1,000
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET STE 200 OMAHA, NE 68111	NONE	PC	GENERAL OPERATING	5,000
Total ▶ 3a				2,374,622

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>				
MERCY HIGHSCHOOL 1740 RANDOLPH RD Middletown, CT 06457	NONE	PC	GENERAL OPERATING	5,000
HOPE HOUSE246 2ND ST JERSEY CITY, NJ 07302	NONE	PC	GENERAL OPERATING	5,000
AUTISM ACTION PARTNERSHIP 10110 NICHOLAS ST OMAHA, NE 68114	NONE	PC	GENERAL OPERATING	2,500
Total ▶ 3a				2,374,622

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>				
MCGUIRE MEMORIAL FUND 545 MOON CLINTON RD Moon Twp, PA 15108	NONE	PC	GENERAL OPERATING	500
UNITED WAY OF GREATER KANSAS CITY 801 W 47TH ST KANSAS CITY, MO 64112	NONE	PC	GENERAL OPERATING	13,190
CHILDRENS HEART FOUNDATION 5 REVERE DRIVE Northbrook, IL 60062	NONE	PC	GENERAL OPERATING	3,000
Total ▶ 3a				2,374,622

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>				
NORTHSTAR FOUNDATION 4242 NORTH 49TH STREET OMAHA, NE 68104	NONE	PC	GENERAL OPERATING	105,000
OMAHA PERFORMING ARTS 409 S 16 TH ST OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	105,000
THE SALVATION ARMY 10755 BURT STREET OMAHA, NE 68114	NONE	PC	GENERAL OPERATING	6,000
Total ▶ 3a				2,374,622

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>				
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 200363604	NONE	PC	GENERAL OPERATING	2,500
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BLVD DENVER, CO 80211	NONE	PC	GENERAL OPERATING	10,000
LAURITZEN GARDENS GUILD 100 BANCROFT ST OMAHA, NE 68108	NONE	PC	GENERAL OPERATING	15,000
Total ▶ 3a				2,374,622

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>				
JAKEFEST KC 4600 EAST-WEST HIGHWAY SUITE 600 BETHESDA, MD 20814	NONE	PC	GENERAL OPERATING	12,000
ABIDE3223 NORTH 45TH STREET OMAHA, NE 68104	NONE	PC	GENERAL OPERATING	2,500
AJO CENTER FOR SUSTAINABLE AG PO BOX 833 AJO, AZ 85321	NONE	PC	GENERAL OPERATING	5,000
Total ▶ 3a				2,374,622

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>				
AMERICAN RED CROSS 2912 S 80TH AVENUE OMAHA, NE 68124	NONE	PC	GENERAL OPERATING	23,500
AMETHYST PLACE2735 TROOST A KANSAS CITY, MO 64109	NONE	PC	GENERAL OPERATING	1,000
BLACK PARENT INITIATIVE 2915 NE MLK JR BLVD PORTLAND, OR 97212	NONE	PC	GENERAL OPERATING	10,000
Total ▶ 3a				2,374,622

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>				
BLUEPRINT NEBRASKAPO BOX 94985 LINCOLN, NE 68509	NONE	PC	GENERAL OPERATING	5,000
BOTSKC INC12721 WEDD STREET OVERLAND PARK, KS 66213	NONE	PC	GENERAL OPERATING	2,000
BOYS & GIRLS CLUB OF BISBEE AZ PO BOX 5205 BISBEE, AZ 856035205	NONE	PC	GENERAL OPERATING	14,500
Total ▶ 3a				2,374,622

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>				
BOYS & GIRLS CLUBS OF ROGUE VALLEY PO BOX 2450 GRANTS PASS, OR 97528	NONE	PC	GENERAL OPERATING	500
CALIFORNIA STATE UNIV FRESNO FDN M/S EE94 FRESNO, CA 93740	NONE	PC	GENERAL OPERATING	5,000
CAMERON EDU & CHARITABLE ENDEAVORS PO BOX 19 CAMERON, LA 706310019	NONE	PC	GENERAL OPERATING	30,000
Total	▶ 3a			2,374,622

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>				
CAROLE'S HOUSE OF HOPE 7815 HARNEY ST OMAHA, NE 681144511	NONE	PC	GENERAL OPERATING	2,500
CASA MYMA VASQUEZ INC 451 BLUE HILL AVENUE BOSTON, MA 021214323	NONE	PC	GENERAL OPERATING	1,250
CATHOLIC CHARITIES 3300 NORTH 60TH STREET OMAHA, NE 68104	NONE	PC	GENERAL OPERATING	17,500
Total ▶ 3a				2,374,622

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>				
COMMUNITY ALLIANCE 4001 LEAVENWORTH STREET OMAHA, NE 68105	NONE	PC	GENERAL OPERATING	5,000
CONSTRUCTING HOPE 405 NE CHURCH STREET PORTLAND, OR 97211	NONE	PC	GENERAL OPERATING	10,000
CRCC2010 N 88TH STREET OMAHA, NE 68134	NONE	PC	GENERAL OPERATING	2,500
Total			▶ 3a	2,374,622

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>				
CRIME STOPPERS PROGRAM INC PO BOX 40965 DENVER, CO 80204	NONE	PC	GENERAL OPERATING	10,000
CRISIS ASSISTANCE CENTER 1022 MCCALL AVE CONROE, TX 77301	NONE	PC	GENERAL OPERATING	22,388
CUES SCHOOL SYSTEM 2207 WIRT STREET OMAHA, NE 681102055	NONE	PC	GENERAL OPERATING	200,000
Total ▶ 3a				2,374,622

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>				
CYSTIC FIBROSIS FOUNDATION 2405 GRAND BOULEVARD STE 520 KANSAS CITY, MO 64108	NONE	PC	GENERAL OPERATING	2,000
DEEP FOUNDATIONS INSTITUTE EDU TRUST 326 LAFAYETTE AVENUE HAWTHORNE, NJ 07506	NONE	PC	GENERAL OPERATING	2,500
EARN YOUR SPURS INCPO BOX 3595 DOUGLAS, AZ 85608	NONE	PC	GENERAL OPERATING	8,000
Total ▶ 3a				2,374,622

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>				
FRIENDS OF JCDS INC 10501 LACKMAN ROAD LENEXA, KS 66219	NONE	PC	GENERAL OPERATING	2,500
GREATER KANSAS CITY COMMUNITY FDN 1055 BROADWAY BLVD STE 130 KANSAS CITY, MO 64105	NONE	PC	GENERAL OPERATING	30,000
GROW COLORADO 1114 W 7TH AVE DENVER, CO 80204	NONE	PC	GENERAL OPERATING	5,000
Total ▶ 3a				2,374,622

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>				
HEARTLAND HOPE MISSION 2021 U STREET OMAHA, NE 68107	NONE	PC	GENERAL OPERATING	500
IFOPA1520 CLAY ST STE H2 NORTH KANSAS CITY, MO 64116	NONE	PC	GENERAL OPERATING	5,000
INTERCULTURAL SENIOR CENTER 5545 CENTER ST OMAHA, NE 68106	NONE	PC	GENERAL OPERATING	5,000
Total				2,374,622

▶ 3a

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>				
MEALS ON WHEELS PEOPLE PO BOX 19477 PORTLAND, OR 97280	NONE	PC	GENERAL OPERATING	5,000
MISSION PROJECT INCSUITE 201 MISSION, KS 66202	NONE	PC	GENERAL OPERATING	2,500
MYASTHENIA GRAVIS ASSOCIATION SUITE 300A KANSAS CITY, MO 64132	NONE	PC	GENERAL OPERATING	1,500
Total ▶ 3a				2,374,622

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>				
NEW YORKS BRAVEST FOUNDATION INC 495A HENRY STREET 1032 BROOKLYN, NY 11231	NONE	PC	GENERAL OPERATING	850
OMAHA MULTI SPORTS COMPLEX 13808 F STREET OMAHA, NE 68137	NONE	PC	GENERAL OPERATING	100,000
ONEWORLD COMMUNITY HEALTH CENTER 4920 SOUTH 30TH STREET 103 OMAHA, NE 68107	NONE	PC	GENERAL OPERATING	1,000
Total ▶ 3a				2,374,622

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>				
OUR HOUSE ARKANSAS 302 E ROOSEVELT ROAD LITTLE ROCK, AR 72206	NONE	PC	GENERAL OPERATING	2,000
SEMPER FI & AMERICAS TRUST 825 COLLEGE BLVD STE 102 OCEANSIDE, CA 92057	NONE	PC	GENERAL OPERATING	10,000
SOCIETY OF AM MILITARY ENGINEERS 120 WEST JOHN STREET HICKSVILLE, NY 11801	NONE	PC	GENERAL OPERATING	2,500
Total ▶ 3a				2,374,622

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>				
SPARK1141 N 11TH STREET OMAHA, NE 68104	NONE	PC	GENERAL OPERATING	3,000
THE PAINTED TURTLE 1300 FOURTH STREET STE 300 SANTA MONICA, CA 90401	NONE	PC	GENERAL OPERATING	10,000
THE ROSE THEATRE 2001 FARNAM STREET OMAHA, NE 68102	NONE	PC	GENERAL OPERATING	65,000
Total ▶ 3a				2,374,622

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>				
TOGETHER OMAHA 812 SOUTH 24TH STREET OMAHA, NE 68108	NONE	PC	GENERAL OPERATING	2,500
TOOLS AND TIARASPO BOX 732 NEW YORK, NY 10108	NONE	PC	GENERAL OPERATING	2,000
UNITED STATES NAVAL ACADEMY FDN INC 274 WOOD ROAD ANNAPOLIS, MD 21402	NONE	PC	GENERAL OPERATING	10,000
Total ▶ 3a				2,374,622

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MID-WILLAMETTE VALLEY 455 BILLER AVE NE SALEM, OR 97301	NONE	PC	GENERAL OPERATING	8,000
VALLEY HOSPITAL FOUNDATION 223 N VAN DIEN AVE RIDGEWOOD, NJ 07450	NONE	PC	GENERAL OPERATING	10,000
VARIETY OF GREATER KANSAS CITY PO BOX 3446 SHAWNEE MISSION, KS 66203	NONE	PC	GENERAL OPERATING	4,130
Total ▶ 3a				2,374,622

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>				
VISITING NURSE ASSOCIATION 12565 W CENTER RD STE 100 OMAHA, NE 68144	NONE	PC	GENERAL OPERATING	2,500
WHY ME1152 PLEASANT ST WORCESTER, MA 01602	NONE	PC	GENERAL OPERATING	500
Total ▶ 3a				2,374,622

TY 2020 Accounting Fees Schedule**Name:** KIEWIT COMPANIES FOUNDATION**EIN:** 47-6029996

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC	1,300			1,300

TY 2020 Other Assets Schedule**Name:** KIEWIT COMPANIES FOUNDATION**EIN:** 47-6029996**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
000000000 MISCELLANEOUS ENTRY	4,131	8	8

TY 2020 Other Income Schedule**Name:** KIEWIT COMPANIES FOUNDATION**EIN:** 47-6029996**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GRANT RECOVERY	1,572	0	

TY 2020 Other Increases Schedule**Name:** KIEWIT COMPANIES FOUNDATION**EIN:** 47-6029996**Other Increases Schedule**

Description	Amount
ROUNDING	2

TY 2020 Taxes Schedule**Name:** KIEWIT COMPANIES FOUNDATION**EIN:** 47-6029996**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENT - PRIOR YE	702	0		0
FEDERAL ESTIMATES - PRINCIPAL	1,196	0		0