

**Return of Organization Exempt From Income Tax**

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

Department of the Treasury  
Internal Revenue Service

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

**A For the 2007 calendar year, or tax year beginning**

**and ending**

<p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p><b>C Name of organization</b></p> <p><b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b></p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite</p> <p><b>2606 HAMILTON STREET</b></p> <p>City or town, state or country, and ZIP + 4</p> <p><b>OMAHA, NE 68131</b></p>	<p><b>D Employer identification number</b></p> <p><b>47-0467350</b></p> <p><b>E Telephone number</b></p> <p><b>402-342-1600</b></p> <p><b>F Accounting method:</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶</p>
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Hand I are not applicable to section 527 organizations.

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates ▶ **N/A**

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G Website:** ▶ **WWW.BGCOMAHA.ORG**

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

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

**I Group Exemption Number** ▶ **N/A**

**L Gross receipts:** Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **8,933,120.**

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

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

	<b>1</b>	Contributions, gifts, grants, and similar amounts received:		
	<b>a</b>	Contributions to donor advised funds	<b>1a</b>	
	<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	<b>7,071,091.</b>
	<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>	<b>721,847.</b>
	<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>	<b>538,652.</b>
	<b>e</b>	<b>Total</b> (add lines 1a through 1d) (cash \$ <b>8,079,890.</b> noncash \$ <b>251,700.</b> )	<b>1e</b>	<b>8,331,590.</b>
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>7,853.</b>
	<b>3</b>	Membership dues and assessments	<b>3</b>	<b>128,001.</b>
	<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<b>325,461.</b>
	<b>5</b>	Dividends and interest from securities	<b>5</b>	
<b>Revenue</b>	<b>6 a</b>	Gross rents	<b>6a</b>	
	<b>b</b>	Less: rental expenses	<b>6b</b>	
	<b>c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>	
	<b>7</b>	Other investment income (describe ▶ <b>SEE STATEMENT 1</b> )	<b>7</b>	<b>140,215.</b>
	<b>8 a</b>	Gross amount from sales of assets other than inventory	<b>8a</b>	
	<b>b</b>	Less: cost or other basis and sales expenses	<b>8b</b>	
	<b>c</b>	Gain or (loss) (attach schedule)	<b>8c</b>	
	<b>d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8d</b>	
	<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
		<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1b)	<b>9a</b>
	<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	
	<b>c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>	
	<b>10 a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>	
	<b>b</b>	Less: cost of goods sold	<b>10b</b>	
	<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>	
	<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>	
	<b>12</b>	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>	<b>8,933,120.</b>
<b>Expenses</b>	<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<b>3,919,468.</b>
	<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<b>436,115.</b>
	<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	<b>324,526.</b>
	<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>	
	<b>17</b>	<b>Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>	<b>4,680,109.</b>
<b>Net Assets</b>	<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>	<b>4,253,011.</b>
	<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>14,626,907.</b>
	<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<b>0.</b>
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>	<b>18,879,918.</b>

**Part II Statement of Functional Expenses**

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

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>23</b> Specific assistance to individuals (attach schedule) <b>STATEMENT 2</b>	252,471.	252,471.		
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A	226,823.	107,180.	41,415.	78,228.
<b>25b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
<b>25c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	2,014,604.	1,773,467.	108,973.	132,164.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c				
<b>28</b> Employee benefits not included on lines 25a - 27	315,887.	246,147.	31,053.	38,687.
<b>29</b> Payroll taxes	229,216.	197,548.	10,193.	21,475.
<b>30</b> Professional fundraising fees				
<b>31</b> Accounting fees				
<b>32</b> Legal fees	191,173.	131,525.	51,389.	8,259.
<b>33</b> Supplies	151,047.	111,695.	36,278.	3,074.
<b>34</b> Telephone	33,607.	20,241.	11,055.	2,311.
<b>35</b> Postage and shipping	11,615.	150.	6,738.	4,727.
<b>36</b> Occupancy	508,003.	488,078.	19,925.	
<b>37</b> Equipment rental and maintenance	59,375.	44,876.	4,155.	10,344.
<b>38</b> Printing and publications	38,562.	9,279.	12,070.	17,213.
<b>39</b> Travel	41,180.	28,860.	10,775.	1,545.
<b>40</b> Conferences, conventions, and meetings	48,005.	43,521.	3,352.	1,132.
<b>41</b> Interest	35,290.		35,290.	
<b>42</b> Depreciation, depletion, etc. (attach schedule)	429,786.	407,361.	22,425.	
<b>43</b> Other expenses not covered above (itemize):				
<b>a AWARDS &amp; GRANTS</b>	2,534.	1,404.	1,130.	
<b>b ORGANIZATION DUES</b>	6,334.	50.	6,084.	200.
<b>c EQUIPMENT PURCHASES</b>	71,773.	55,615.	10,991.	5,167.
<b>d NATIONAL DUES</b>	12,824.		12,824.	
<b>e</b>				
<b>f</b>				
<b>g</b>				
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	4,680,109.	3,919,468.	436,115.	324,526.

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

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



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

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

		(A) Beginning of year	(B) End of year	
Assets	45 Cash - non-interest-bearing .....	35,783.	45 577,362.	
	46 Savings and temporary cash investments .....		46	
	47 a Accounts receivable .....	47a 345,794.	345,794.	47c 345,794.
	b Less: allowance for doubtful accounts .....	47b		
	48 a Pledges receivable .....	48a 2,703,365.	64,295.	48c 2,703,365.
	b Less: allowance for doubtful accounts .....	48b		
	49 Grants receivable .....	186,047.	49	163,218.
	50 a Receivables from current and former officers, directors, trustees, and key employees .....		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....		50b	
	51 a Other notes and loans receivable .....	51a 675,033.		51c 675,033.
	b Less: allowance for doubtful accounts .....	51b		
	52 Inventories for sale or use .....		52	
	53 Prepaid expenses and deferred charges .....		53	
	54 a Investments - publicly-traded securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a	
	b Investments - other securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b	
	55 a Investments - land, buildings, and equipment: basis .....	55a		55c
	b Less: accumulated depreciation .....	55b		
	56 Investments - other .....	SEE STATEMENT 4	7,226,826.	56 6,605,551.
	57 a Land, buildings, and equipment: basis .....	57a 10,581,379.	7,203,166.	57c 6,910,442.
b Less: accumulated depreciation .....	57b 3,670,937.			
58 Other assets, including program-related investments (describe ► SEE STATEMENT 5 )		24,413.	58 2,698,601.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....		15,086,324.	59 20,679,366.	
Liabilities	60 Accounts payable and accrued expenses .....	366,941.	60 704,160.	
	61 Grants payable .....		61	
	62 Deferred revenue .....		62	
	63 Loans from officers, directors, trustees, and key employees .....		63	
	64 a Tax-exempt bond liabilities .....		64a	
	b Mortgages and other notes payable .....		64b	
	65 Other liabilities (describe ► SEE STATEMENT 6 )		92,476.	65 1,095,288.
66 <b>Total liabilities.</b> Add lines 60 through 65 .....		459,417.	66 1,799,448.	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted .....	10,520,291.	67 12,538,552.	
	68 Temporarily restricted .....	3,600,166.	68 5,834,916.	
	69 Permanently restricted .....	506,450.	69 506,450.	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds .....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72 Retained earnings, endowment, accumulated income, or other funds .....		72	
73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....		14,626,907.	73 18,879,918.	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....		15,086,324.	74 20,679,366.	





Part VI Other Information (continued)		Yes	No	
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) .....	82b		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	83a	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....	84b		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	85b		
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members .....	85c		N/A
d	Section 162(e) lobbying and political expenditures .....	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	85g		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....	85h		N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 .....	86a		N/A
b	Gross receipts, included on line 12, for public use of club facilities .....	86b		N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders .....	87a		N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	87b		N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....	88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI .....	88b		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction .....	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization .....			0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....	89g		X
90 a	List the states with which a copy of this return is filed ▶ NONE			
b	Number of employees employed in the pay period that includes March 12, 2007 .....	90b		97
91 a	The books are in care of ▶ BOYS CLUB OF OMAHA INC Telephone no. ▶ 402-342-1600 Located at ▶ 2606 HAMILTON, OMAHA, NE ZIP + 4 ▶ 68131			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....	91b		X
	If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

**Part VI Other Information** (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here   
 and enter the amount of tax-exempt interest received or accrued during the tax year 92  N/A

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

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a <b>BELOW MARKET RENT INCOM</b>					7,853.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments			03	128,001.	
95 Interest on savings and temporary cash investments			14	325,461.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			14	140,215.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		593,677.	7,853.
105 <b>Total</b> (add line 104, columns (B), (D), and (E))					601,530.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	PROPERTY RENTED TO OMAHA PUBLIC SCHOOLS FOR YOUTH RECREATION PURPOSES.

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

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

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

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

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

<b>Yes</b>	<b>No</b>

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

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

<b>Yes</b>	<b>No</b>

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

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

<b>Yes</b>	<b>No</b>

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

**Please Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_

Type or print name and title \_\_\_\_\_

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**Paid Preparer's Use Only**

Preparer's signature <b>FRANKEL ZACHARIA, LLC</b>	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) <b>P00849119</b>
Firm's name (or yours if self-employed), address, and ZIP + 4 <b>11404 WEST DODGE RD, SUITE 700 OMAHA, NE 68154-2576</b>		EIN <b>47-0574775</b>	Phone no. <b>402-496-9100</b>

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

Department of the Treasury  
Internal Revenue Service

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

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

**Supplementary Information-(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2007**

Name of the organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47 0467350</b>
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**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
FRED SCHOTT 132 GINGER COVE ROAD, VALLEY, NE 68066	CEO 40.00	165,236.	34,094.	
TOM KUNKEL 315 S 50TH AVENUE, OMAHA, NE 68132	CPO 40.00	84,917.	9,195.	
SHARI MAGNUSSEN 56351 220TH STREET, GLENWOOD, IA 51533	CFO 40.00	64,176.	7,023.	
DAVE FELICI 13501 S 22ND STREET, BELLEVUE, NE 68117	UNIT DIR 40.00	60,741.	6,056.	
LAURA SCHABLOSKE 15116 SHARP STREET, OMAHA, NE 68137	CDO 40.00	80,365.	0.	
Total number of other employees paid over \$50,000 ▶	0			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

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

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

**Part III** **Statements About Activities** (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property? .....	2a	X
b	Lending of money or other extension of credit? .....	2b	X
c	Furnishing of goods, services, or facilities? .....	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V-A, FORM 990</b> .....	2d	X
e	Transfer of any part of its income or assets? .....	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) <b>SEE STATEMENT 8</b> .....	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees? .....	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....	4a	X
b	Did the organization make any taxable distributions under section 4966? .....	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person? .....	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year .....	N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....	N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....	0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....	0.	

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

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

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

**Provide the following information about the supported organizations.** (See page 8 of the instructions.)

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

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

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

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

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,717,969.	3,531,685.	1,202,065.	2,682,114.	11,133,833.
<b>16</b> Membership fees received	96,930.	101,894.	121,894.	72,078.	392,796.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	685,302.	203,732.	352,642.	261,197.	1,502,873.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	5,524.	4,705.	SEE STATEMENT 9 1,548,840.	7,232.	1,566,301.
<b>23</b> Total of lines 15 through 22	4,505,725.	3,842,016.	3,225,441.	3,022,621.	14,595,803.
<b>24</b> Line 23 minus line 17	4,505,725.	3,842,016.	3,225,441.	3,022,621.	14,595,803.
<b>25</b> Enter 1% of line 23	45,057.	38,420.	32,254.	30,226.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24					<b>26a</b> N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>26c</b> N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					<b>26d</b> N/A
e Public support (line 26c minus line 26d total)					<b>26e</b> N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> N/A %
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
c Add: Amounts from column (e) for lines: 15 11,133,833. 16 392,796. 17 _____ 20 _____ 21 _____					<b>27c</b> 11,526,629.
d Add: Line 27a total 0. and line 27b total 0.					<b>27d</b> 0.
e Public support (line 27c total minus line 27d total)					<b>27e</b> 11,526,629.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					<b>27f</b> 14,595,803.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> 78.9722%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> 10.2966%

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

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

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

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

**Limits on Lobbying Expenditures**

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

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

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

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

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
<b>45</b> Lobbying nontaxable amount .....					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					0.
<b>47</b> Total lobbying expenditures .....					0.
<b>48</b> Grassroots nontaxable amount .....					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					0.
<b>50</b> Grassroots lobbying expenditures .....					0.

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

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .) .....			0.

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



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2007**

Name of organization

BOYS AND GIRLS CLUBS OF OMAHA INC.

Employer identification number

47-0467350

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

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

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of \$5,000 or more during the year.) ..... ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions  
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

<b>Name of organization</b>  BOYS AND GIRLS CLUBS OF OMAHA INC.	<b>Employer identification number</b>  47-0467350
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALEGENT HEALTH 7070 SPRING STREET OMAHA, NE 68106	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	ALEGENT HEALTH COMMUNITY BENEFIT TRUST 1010 NORTH 96TH STREET, SUITE 200 OMAHA, NE 68114-2499	\$ 90,815.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	BLUE CROSS BLUE SHIELD OF NEBRASKA 7261 MERCY ROAD OMAHA, NE 68180	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	DANA BRADFORD 706 SOUTH 94TH AVENUE OMAHA, NE 68114	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	BROADMOOR DEVELOPMENT CO. 809 NORTH 96TH STREET OMAHA, NE 68114	\$ 62,117.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	BRUCE M. FELLMAN CHARITABLE FOUNDATION 809 NORTH 96TH STREET OMAHA, NE 68114	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	BUTLER FAMILY FOUNDATION 4896 LAST STAND DRIVE PARK CITY, UT 84098-6632	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	CHRISTOPHER CIRCO 4611 SOUTH 96TH STREET, SUITE 400 OMAHA, NE 68127-1212	\$ 6,180.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	DENNIS CIRCO 4611 SOUTH 96TH STREET OMAHA, NE 68127	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	KENNETH AND VIRGINIA COON 9626 OAK CIRCLE OMAHA, NE 68124-2767	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	COX COMMUNICATIONS, INC. 11505 WEST DODGE ROAD OMAHA, NE 68154	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	DENNIS AND DIANA WALKER FUND 1223 NORTH 126TH STREET OMAHA, NE 68154	\$ 14,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	SCOTT AND KELLI DRAPER 14009 FRANKLIN STREET OMAHA, NE 68154	\$ 5,525.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	ED AND CARRIE MAY FAMILY FUND 124 SOUTH 92ND STREET OMAHA, NE 68114.	\$ 11,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	MICHAEL FAUST 212 SOUTH 169TH CIRCLE OMAHA, NE 68118	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	TOM FELLMAN 809 NORTH 96TH STREET OMAHA, NE 68114	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	FIRST NATIONAL BANK 1601 DODGE STREET, STOPCODE 1040 OMAHA, NE 68197	\$ 16,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	FIRST NATIONAL BANK 1601 DODGE STREEET, MAILSTOP 3400 OMAHA, NE 68197	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	FRED G. ARKOOSH, JR. FOUNDATION 1500 WOODMEN TOWER OMAHA, NE 68102-2068	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	G&S INC. 14202 HILLSDALE CIRCLE OMAHA, NE 68137	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	G. ROBERT MUCHEMORE FOUNDATION 1620 DODGE STREET OMAHA, NE 68102-1596	\$ 8,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	GALLNER & PATTERMANN, P.C. 300 WEST BROADWAY, SUITE 145 COUNCIL BLUFFS, IA 51503	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	BRIAN GRANT 16540 LONGBOW LOOP OMAHA, NE 68136	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	H.H. "RED" & RUTH NELSON FOUNDATION 11516 MIRACLE HILLS DRIVE, SUITE 102 OMAHA, NE 68154	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	KIM AND KAREN HAWKINS 8423 LOVELAND DRIVE OMAHA, NE 68124	\$ 77,975.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	HAWKINS FAMILY FOUNDATION PO BOX 9008 STATION C OMAHA, NE 68109	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	CHARLES AND MARY HEIDER 9409 WESTCHESTER LANE OMAHA, NE 68114	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	HITCHCOCK FOUNDATION P.O. BOX - 31219 OMAHA, NE 68132	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	TIM AND JONNA HOLLAND 3316 WOOLWORTH AVE. OMAHA, NE 68105	\$ 30,005.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	INDUSTRIAL PACKAGING CORPORATION 709 NORTH 108TH CIRCLE OMAHA, NE 68154	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	IOWA WEST FOUNDATION 500 WEST BROADWAY, SUITE 100 COUNCIL BLUFFS, IA 51503	\$ 36,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	JET LINK AVIATION 3910 AMELIA EARHART PLAZA OMAHA, NE 68110	\$ 20,675.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	BOB AND KATHY JOYCE 511 SOUTH 94TH AVENUE OMAHA, NE 68114-5023	\$ 15,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34	KIEWIT COMPANIES FOUNDATION KIEWIT PLAZA OMAHA, NE 68131	\$ 16,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35	HARRY AND GAIL KOCH, JR. 6301 RAINWOOD ROAD OMAHA, NE 68152	\$ 15,207.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36	HOWARD AND SHARON KOOPER 809 NORTH 96TH STREET OMAHA, NE 68114-2538	\$ 19,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b>  BOYS AND GIRLS CLUBS OF OMAHA INC.	<b>Employer identification number</b>  47-0467350
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37	KUTAK ROCK LLP  1650 FARNAM STREET  OMAHA, NE 68102-2186	\$ 8,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
38	LIFE TIME FITNESS FOUNDATION  6442 CITY WEST PARKWAY, #275  EDEN PRAIRIE, MN 55344-3245	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
39	LINCOLN FINANCIAL FOUNDATION, INC.  1300 SOUTH CLINTON STREET  FORT WAYNE, IN 46802	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
40	LONE STAR STEAKHOUSE & SALOON  224 EAST DOUGLAS  WICHITA, KS 67202	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
41	JANET AND JAMES LYNCH  19 GINGER COVE ROAD  VALLEY, NE 68064	\$ 30,845.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
42	MAMMEL FAMILY FOUNDATION  8805 INDIAN HILLS DRIVE, SUITE 375  OMAHA, NE 68114-6002	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43	MUTUAL OF OMAHA FOUNDATION  MUTUAL OF OMAHA PLAZA  OMAHA, NE 68175	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
44	NORTHMARQ  10040 REGENCY CIRCLE, SUITE 345  OMAHA, NE 68114	\$ 5,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
45	OWEN FOUNDATION  P.O. BOX 1085  OMAHA, NE 68101-1085	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
46	PETER KIEWIT FOUNDATION  8805 INDIAN HILLS DRIVE, SUITE 225  OMAHA, NE 68114	\$ 200,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
47	ROBERT H. STORZ FOUNDATION  8805 INDIAN HILLS DRIVE, SUITE 175  OMAHA, NE 68114	\$ 11,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
48	MARK ROBINSON  9911 BROADMOOR ROAD  OMAHA, NE 68114-4926	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b>  BOYS AND GIRLS CLUBS OF OMAHA INC.	<b>Employer identification number</b>  47-0467350
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49	ROSALIE COHEN TRUST  WOODMEN TOWER, 1700 FARNAM STREET  OMAHA, NE 68102-2002	\$ 18,063.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
50	FRED AND DONNA SCHOTT  132 GINGER COVE ROAD  VALLEY, NE 68064-3002	\$ 6,775.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
51	DR. DONALD AND JENNIFER SCOTT  13910 CUMING STREET  OMAHA, NE 68154	\$ 23,380.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
52	SECURITY NATIONAL BANK  1120 SOUTH 101ST STREET  OMAHA, NE 68124	\$ 8,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
53	SILVER STONE GROUP INCORPORATED  11516 MIRACLE HILLS DRIVE, SUITE 1  OMAHA, NE 68154	\$ 15,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
54	MIKE SIMMONDS  11404 WEST DODGE ROAD, SUITE 650  OMAHA, NE 68154	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization  <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number  <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
55	SIMMONDS RESTAURANT MANAGEMENT, INC.  11404 WEST MAPLE ROAD, #650  OMAHA, NE 68154	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
56	PAUL AND ANNETTE SMITH  9422 MAYBERRY STREET  OMAHA, NE 68114	\$ 6,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
57	SOKOLOF FAMILY FOUNDATION  423 FAIRACRES ROAD  OMAHA, NE 68132	\$ 17,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
58	SUCCESS A NEW BEGINNING  3717 SOUTH LA BREA AVENUE #202  LOS ANGELES, CA 90016	\$ 17,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
59	THE CHARLES AND MARY HEIDER FAMILY  9409 WESTCHESTER LANE  OMAHA, NE 68114	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
60	THE HAWKINS CHARITABLE TRUST  2512 DEER PARK BOULEVARD  OMAHA, NE 68105	\$ 60,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
61	THE HAWKS FOUNDATION 1044 NORTH 115TH STREET, SUITE 400 OMAHA, NE 68154-4446	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
62	THE JAMES M. COX FOUNDATION 525 NORTH 132ND STREET OMAHA, NE 68154	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
63	THE LOZIER FOUNDATION 6336 JOHN J. PERSHING DRIVE OMAHA, NE 68110	\$ 115,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
64	THE MCGOWAN FAMILY FOUNDATION, INC. 9777 FREDERICK CIRCLE OMAHA, NE 68124	\$ 17,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
65	THE SHERWOOD FOUNDATION 3555 FARNAM STREET OMAHA, NE 68131	\$ 43,592.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
66	THE SUNDERLAND FOUNDATION P.O. BOX 25900 OVERLAND PARK, KS 66225	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>BOYS AND GIRLS CLUBS OF OMAHA INC.</b>	Employer identification number <b>47-0467350</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
67	JERRY AND JOEY VERNON 2240 SKYLINE DRIVE ELKHORN, NE 68022-1745	\$ 42,245.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
68	ROLAND AND KIM WAITE 13622 BURTH STREET OMAHA, NE 68154	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
69	WALTER & FRANCES KEY CHARITABLE 1125 SOUTH 103RD STREET, SUITE 800 OMAHA, NE 68124-1079	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
70	THOMAS AND ALLEN WARREN 15119 SAHLER STREET OMAHA, NE 68116-4253	\$ 5,870.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
71	WEITZ FUNDS 1125 SOUTH 103RD STREET, SUITE 600 OMAHA, NE 68124-4253	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
72	WILLIAM & RUTH SCOTT FAMILY FOUNDATION 302 SOUTH 36TH STREET, SUITE 100 OMAHA, NE 68131	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b>  BOYS AND GIRLS CLUBS OF OMAHA INC.	<b>Employer identification number</b>  47-0467350
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
73	WILLIAM AND BERNADINE KISER FUND <hr/> 1212 NORTH 96TH STREET <hr/> OMAHA, NE 68114-2274	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
74	MIKE AND KIM WILLIAMS <hr/> 2825 SOUTH 101 STREET <hr/> OMAHA, NE 68124	\$ 10,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990	OTHER INVESTMENT INCOME	STATEMENT	1
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON SECURITIES HELD FOR INVESTMENT	118,397.
TRUSTEE FEES RELATED TO SECURITIES HELD FOR INVESTMENT	<28,833.>
REALIZED GAIN/(LOSS) ON SALE OF INVESTMENTS, DETAIL AVAILABLE UPON REQUEST	50,651.
TOTAL TO FORM 990, PART I, LINE 7	140,215.

FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT	2
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DESCRIPTION	AMOUNT
FOOD, SHELTER AND CLOTHING FOR INDIGENTS, ETC.	252,471.
TOTAL TO FORM 990, PART II, LINE 23	252,471.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	3
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## EXPLANATION

SOCIAL DEVELOPMENT, PARTICIPANT RECREATION, ARTISTIC PURSUITS, SOCIAL ADJ, INFORMAL EDUCATION, SPECIAL EDUCATION, SPECIAL FOOD ASSIST, SARPY COUNTY YOUTH SERVICES, CAMP, CAREER EXPLORATION, BUILDING

FORM 990	OTHER INVESTMENTS	STATEMENT	4
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DESCRIPTION	VALUATION METHOD	AMOUNT
CORPORATE STOCKS	COST	165,875.
CORPORATE BONDS	COST	25,011.
COMMERCIAL PAPER	COST	591,914.
US GOVT. OBLIGATIONS	COST	1,722,271.
MUTUAL FUNDS	COST	4,071,450.
CERTIFICATE OF DEPOSITS	COST	11,030.
OTHER INVESTMENTS	COST	18,000.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		6,605,551.

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FORM 990	OTHER ASSETS	STATEMENT	5
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
INTEREST RECEIVABLE	24,413.	19,232.
CONSTRUCTION IN PROGRESS- SEE STATEMENT 10	0.	1,439,369.
INTANGIBLE ASSET	0.	1,240,000.
TOTAL TO FORM 990, PART IV, LINE 58	24,413.	2,698,601.

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FORM 990	OTHER LIABILITIES	STATEMENT	6
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
INTER-FUND PAYABLES	92,476.	56,462.
CONSTRUCTION PAYABLE- SEE STATEMENT 10	0.	738,826.
PAYABLE TO OMAHA PUBLIC SCHOOLS	0.	300,000.
TOTAL TO FORM 990, PART IV, LINE 65	92,476.	1,095,288.

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 FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT      7  
 TRUSTEES AND KEY EMPLOYEES
 

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
SCOTT ANDERSON 6919 DODGE STREET OMAHA, NE 68132	PRESIDENT 5.00	0.	0.	0.
KIM HAWKINS P.O. BOX 9008, STATION C OMAHA, NE 68109	CHAIRMAN 5.00	0.	0.	0.
BRENDA COUNCIL 2001 FLORENCE MILLS PLAZA OMAHA, NE 68110	VICE PRESIDENT 5.00	0.	0.	0.
TOM FELLMAN 809 NORTH 96TH STREET OMAHA, NE 68114	VICE PRESIDENT 5.00	0.	0.	0.
TIMOTHY HOLLAND 119 SOUTH 49TH AVENUE OMAHA, NE 68132	VICE PRESIDENT 5.00	0.	0.	0.
CHRISTINE MEDICI 525 NORTH 132ND STREET OMAHA, NE 68154	VICE PRESIDENT 5.00	0.	0.	0.
GERALD VERNON 2240 SKYLINE DRIVE ELKHORN, NE 68022	VICE PRESIDENT 5.00	0.	0.	0.
FRED SCHOTT 2606 HAMILTON STREET OMAHA, NE 68132	SECRETARY 40.00	165,236.	0.	0.
TODD ENGLE 14747 CALIFORNIA STREET, SUITE 1 OMAHA, NE 68154	TREASURER 5.00	0.	0.	0.
TOM BAKER 11949 Q STREET OMAHA, NE 68145	DIRECTOR 5.00	0.	0.	0.
JOHN BARRIENTOS 2411 Q STREET, SUITE 1 WEST OMAHA, NE 68107	DIRECTOR 5.00	0.	0.	0.

JERRY BARTEE 3215 CUMING STREET OMAHA, NE 68131	DIRECTOR 5.00	0.	0.	0.
JEFF BUTLER 11505 WEST DODGE ROAD OMAHA, NE 68154	DIRECTOR 5.00	0.	0.	0.
SUZANNE ARKOOSH CARUSO 6438 LUPTON DRIVE DALLAS, TX 75225	DIRECTOR 5.00	0.	0.	0.
CHRISTIAN CHRISTENSEN 701 SOUTH 15 STREET, STUDIO 100 OMAHA, NE 68102	DIRECTOR 5.00	0.	0.	0.
CHRISTOPER CIRCO 4611 SOUTH 96 STREET OMAHA, NE 68127	DIRECTOR 5.00	0.	0.	0.
SARA COMER 120 REGENCY PARKWAY OMAHA, NE 68114	DIRECTOR 5.00	0.	0.	0.
DUANE DAVID 7070 SPRING STREET OMAHA, NE 68106	DIRECTOR 5.00	0.	0.	0.
SCOTT C. HEIDER 1905 HARNEY STREET OMAHA, NE 68102	DIRECTOR 5.00	0.	0.	0.
NANCY JACOBSON 12906 HAMILTON STREET OMAHA, NE 68154	DIRECTOR 5.00	0.	0.	0.
ROBERT E. JOYCE 511 SOUTH 94 AVENUE OMAHA, NE 68114	DIRECTOR 5.00	0.	0.	0.
HOWARD KOOPER 809 NORTH 96TH STREET OMAHA, NE 68114	DIRECTOR 5.00	0.	0.	0.
C.L. LANDEN, III 1120 SOUTH 101 STREET OMAHA, NE 68124	DIRECTOR 5.00	0.	0.	0.
ROBERT E. OWEN P.O. BOX 1085 OMAHA, NE 68101	DIRECTOR 5.00	0.	0.	0.

## BOYS AND GIRLS CLUBS OF OMAHA INC.

47-0467350

CAROL RUSSEL 6310 SOUTH 118TH PLAZA OMAHA, NE 68137	DIRECTOR 5.00	0.	0.	0.
DR. DONALD SCOTT 625 NORTH 98TH STREET OMAHA, NE 68154	DIRECTOR 5.00	0.	0.	0.
LOWELL THRASHER 9290 WEST DODGE ROAD, SUITE 202 OMAHA, NE 68114	DIRECTOR 5.00	0.	0.	0.
DENNIS WALKER 1223 NORTH 126TH STREET OMAHA, NE 68154	DIRECTOR 5.00	0.	0.	0.
AILEEN WARREN 6855 PACIFIC STREET AK 330 OMAHA, NE 68106	DIRECTOR 5.00	0.	0.	0.
WALTER DOUGLAS 1620 DODGE STREET, STOP 3395 OMAHA, NE 68102	DIRECTOR 5.00	0.	0.	0.
CINDY EMPSON 2026 RIDGEWOOD AVENUE OMAHA, NE 68124	DIRECTOR 5.00	0.	0.	0.
MICHAEL HUFFER 8805 INDIAN HILLS DRIVE, SUITE 300 OMAHA, NE 68114	DIRECTOR 5.00	0.	0.	0.
JOHN JERKOVICH	DIRECTOR 5.00	0.	0.	0.
THOMAS F. KERR 1314 DODGE STREET, SUITE 700 OMAHA, NE 68102	DIRECTOR 5.00	0.	0.	0.
SHARON SALTZMAN 7261 MERCY ROAD OMAHA, NE 68124	DIRECTOR 5.00	0.	0.	0.
MICHAEL WILLIAMS 302 SOUTH 36 STREET OMAHA, NE 68131	DIRECTOR 5.00	0.	0.	0.
TOM KUNKEL 315 S 50TH AVE OMAHA, NE 68132	CPO 40.00	84,917.	9,195.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>250,153.</u>	<u>9,195.</u>	<u>0.</u>

