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DLN: 93493318048077 OMB No 1545-0047

2016

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

Form **990**

Interna	ıl Reve	of the Treasu enue Service	▶ Information about	ring 01 01 2016 and ording 13	vww IRS gov/		Open to Pub Inspection	
			alendar year, or tax year beginr C Name of organization	ning 01-01-2016 , and ending 12	2-31-2016	D.F	lautification	
	dress	pplicable change	FATHER FLANAGAN'S BOYS' HOME			47-0376606	lentification number	
□ Ini	tıal re	-	Doing business as					
	rn/ter	minated		ıl ıs not delivered to street address) Room	n/suite	E Telephone nu	ımber	
_		d return on pending	14100 CRAWFORD STREET			(531) 355-3	3127	
			City or town, state or province, count BOYS TOWN, NE 68010	try, and ZIP or foreign postal code		G Gross receipt	ts \$ 432,749,707	
			F Name and address of principal Rev Steven E Boes	officer	H(a) Is	this a group return		
			14100 Crawford Street			ibordinates? e all subordinates	□ _{Yes} ☑	_
I Ta:	x-exer	mpt status	Boys Town, NE 68010 ✓ 501(c)(3) □ 501(c)() ◀(i	nsert no)	— `´ın	cluded?	Yes (No
J W	ebsit	te: ► http	✓ 501(c)(3)	nsert no)		"No," attach a list roup exemption nur	,	
					I Year of f	ormation 1917 M :	State of legal domicile	NE.
K Forr	n of o	rganızatıon	Corporation Trust Assoc	oration ☐ Other ►	L fear of f	ormation 1917	State of legal doffliche	INC
Pa		Sumi	-			<u>'</u>		
Governance	(Changing 1	scribe the organization's mission or the way America cares for children ys Town values to strengthen body,	, families and communities by provid	ing and promo	oting an Integrated	Continuum of Care	that
o ve	2	Check thi	s box ▶ ☐ If the organization disc	continued its operations or disposed o	of more than 2	25% of its net asset		
				g body (Part VI, line 1a)			3	15
Activities &	1		·	the governing body (Part VI, line 1b)			5 3	14
<u> </u>	1		nber of individuals employed in cale nber of volunteers (estimate if nece	endar year 2016 (Part V, line 2a) .essary)			6	3,837 300
¥	1		•	VIII, column (C), line 12				5,334
	ь	Net unrel	ated business taxable income from	Form 990-T, line 34			7b	
						Prior Year	Current Year	-
<u>⊈</u>	1		cions and grants (Part VIII, line 1h)			121,785,578	130,88	
Ravenue	1	-	service revenue (Part VIII, line 2g) ent income (Part VIII, column (A), l			156,890,088	159,01	
æ	1		venue (Part VIII, column (A), l venue (Part VIII, column (A), lines !	, ,		7,162,863 5,523,113	·	9,236 8,347
	1			st equal Part VIII, column (A), line 12	:)	291,361,642	301,82	
	13	Grants ar	nd similar amounts paid (Part IX, co	olumn (A), lines 1–3)		30,248,689	28,32	8,260
	14	Benefits p	paid to or for members (Part IX, co	lumn (A), line 4)				0
${\mathfrak E}$	1			nefits (Part IX, column (A), lines 5–10	D)	148,393,943	157,56	6,592
Expenses	1			nn (A), line 11e)				0
Ä	1		raising expenses (Part IX, column (D), lin	·		06 672 212	02.60	0.351
_	1	•	penses (Part IX, column (A), lines 1 enses Add lines 13–17 (must equa	•		86,672,313 265,314,945	92,69 278,59	
	1	•	less expenses Subtract line 18 fro			26,046,697	23,23	
s or					Beginn	ning of Current Year	End of Year	
Net Assets or Fund Balances	20	Total asse	ets (Part X, line 16)			1,320,060,670	1,339,92	5,358
¥ E	21	Total liab	ilities (Part X, line 26)			147,375,746	149,77	
			ts or fund balances Subtract line 2	1 from line 20		1,172,684,924	1,190,15	4,606
	r pen ledge	alties of po and belie		ned this return, including accompany Declaration of preparer (other than o				
		*****	*			2017-11-13		
Sign		Signati	ure of officer			Date		
Here	•		Rasmussen CPA Treasurer r print name and title					
		17	rint/Type preparer's name	Preparer's signature	Date	☐ PTIN		—
Paid	d		Oonald Neal Jr	Donald Neal Jr	2017-11-13	Check If self-employed		
Pre		er 🗏	irm's name F KPMG LLP	1		Firm's EIN ►		
Use		1 5	irm's address ► 1212 North 96th Street Omaha, NE 68114	Suite 300		Phone no (402) 348-	1450	
May +	he II	S discuss	this return with the preparer show	in ahove? (see instructions)			✓ Yes □ No	
•			duction Act Notice, see the sepa	· ·	Cat N	o 11282Y	Form 990 (2016)

Form	990 (20	16)					Р	Page 2
Par	t III	Statement o	f Program Se	rvice Accomplis	hments			
		Check If Schedu	ile O contains a r	esponse or note to a	any line in this Part III			✓
1			janization's missi		,			
Char Boys	ging the Town va	way America ca lues to strength	ires for children, ien body, mind ai	families and commu nd spirit	nities by providing an	d promoting an Integrated Co	ntinuum of Care that instill	ls
2		-			- .	which were not listed on		
							. 🗌 Yes 🗹 No	D
	•		new services on					
3	Did the	organization ce	ase conducting,	or make significant i	changes in how it cond	ducts, any program		
	service	5 ⁷					. □Yes ☑I	No
	If "Yes,	" describe these	changes on Sch	edule O				
4	Section	501(c)(3) and	501(c)(4) organı		to report the amount	e largest program services, as of grants and allocations to ot		
4a	(Code) (Expenses \$	56,322,482	including grants of \$	2,844,133) (Revenue \$	20,012,747)	
	•	itional Data	, (
4b	(Code) (Expenses \$	119,609,150	including grants of \$	196,273) (Revenue \$	121,342,331)	
	See Add	itional Data						
4c	(Code) (Expenses \$	30,640,252	including grants of \$	25,144,857) (Revenue \$	3,768,844)	
	See Add	itional Data						
4d	Other p	program services	s (Describe in Sc	hedule O)				
	(Expen	ses \$	20,442,712	including grants of	\$ 142,	,997) (Revenue \$	13,893,409)	
4e	Total p	rogram servic	e expenses 🟲	227,014,5	96			

Section 501(c)(3) organizations.

or X as applicable

Yes

Page 3

No

Nο

Νo

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Form **990** (2016)

Checklist of Required Schedules Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 👺 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 😏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🛸

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space.

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼

If "Yes," complete Schedule D, Parts XI and XII

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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23

29

31

Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

organization? If "Yes," complete Schedule R, Part V, line 2

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

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24a

24b

24c

24d

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28b

28c

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35a

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Yes

Yes

Yes

Yes

Form 990 (2016)

Yes

Yes

Yes

Νo

Νo

Νo

No

Nο

Nο

Νo

Nο

Nο

Nο

Νo

Nο

Page 4

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 🐒	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	

		_	' '			_	
			5,000 of grants or othe 1? If "Yes," complete 5				
			5,000 of grants or othe chedule I, Parts I and II				'art IX,
Did the organiz	zation answ	er "Yes" to Par	t VII, Section A, line 3,	4, or 5 about comp	pensation of the	e organizatio	on's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," 25a Nο b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Nο Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 26 Nο Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 27 Nο Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

orm	990 (2016)			Page !
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 734			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	2ь	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	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)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►EI See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50		
·	The res, to line 3a of 3b, did the organization meronii 0000-1.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter]		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		ı — — —

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Par	TVI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction A. Governing Body and Management		<u> </u>	
	ction A. Governing body and Planagement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 15			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7b		No
8	persons other than the governing body?			
	the following		V	
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► AK , AL , AR , AZ , CA , CO , CT , DC , DE , IL , IN , KS , KY , LA , MA , MD , ME , MI , NC , ND , NE , NH , NJ , NM , NV , NY , OF SC , SD , TN , TX , UT , VA , VT , WA , WI	, MN , I , OK ,	MO , MS OR , PA	5,MT,
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
10	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ▶Judy F Rasmussen CPA 14100 Crawford Street Boys Town, NE 68010 (531) 355-3131			

orm 990 (2	2016)										Page 7
Part VII	Compensation of Officers and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	:hıs l	Part VI	Π.			🗆
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees,	, an	d H	lighe	st C	Compensated En	nployees	
ear i	e this table for all persons require of the organization's current off										-
of compens	ation Enter -0- in columns (D), (E), and (F) if no	compe	nsatı	on w	vas p	paid			-	
	of the organization's current key		•								
vho receive	organization's five current highed d reportable compensation (Box n and any related organizations										
	of the organization's former office e compensation from the organiz						pensat	ed e	employees who rece	ived more than \$10	0,000
	of the organization's former dire n, more than \$10,000 of reportab										=
	in the following order individual of the individual of the following order in the following in the following order		ectors, I	ınstıtı	ution	nal ti	rustees	s, of	ficers, key employe	es, highest	
∐ Check t	his box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	1
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	ne b	ox, u n off or/t	t che inles ficer ruste	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		`MISC)	related organizations
See Addition	al Data Table										
		1		l	l	1		ı			

Creghton Medical Laboratories

compensation from the organization ▶ 40

4955 F Street Omaha, NE 68117

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Page **8**

L SILE	Jection A. Omeers, Direct	ors, riustees	, y .	р	-,-	,	u.iu i	9	.coc com	Pensace	a Employees (-	cirraca,	
	Name and Title Average hours per than one box, unless person week (list any hours director/trustee) Average hours per than one box, unless person compensation compensation from the any hours director/trustee)							(E) Reportable compensation from related organizations (V	w-	I				
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensatemptovee	Former	2/1099-	·MISC)	2/1099-MISC))	organizat relat organiza	ed
			.	डिक्			nsated							
See Ac	dditional Data Table													
												+		
												+		
												1		
	ib-Total						 					E		
2	otal (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the	but not limited	to thos				e) who	rec		1,922 than \$1	00,000			692,510
													Yes	No
	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule J</i>										employee on	3		No
	For any individual listed on line 1a, is organization and related organizations <i>individual</i>										n the		V	
5	Did any person listed on line 1a receives		•						_	on or indi	vidual for	<u>4</u> 5	Yes	NI-
	tion B. Independent Contract	•					•							No
1 (Complete this table for your five higher from the organization Report comper	est compensate										nper	isation	
	Name a	(A) nd business addre	ess							Desc	(B) ription of services		Comper	
	orth 107th Street								Ac	dvertising	and Marketing		1	,694,673
Innovat	, NE 68134 cive Urology Services								Flo	ouroscopy	and Lithotripsy		1	,231,642
Omaha,	ercy Road Ste 406 , NE 68124 Physicians								Pa	athology			1	,006,089
987137	Nebraska Medical Center , NE 68198													·
5300 s	nsite Services - Midwest Inc 73rd Street Bay 1								Ja	nitorial se	rvices			593,985
Ralson,	NE 68127								<u> </u>	- 4 1 1 - 1	Th			

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

520,160

Medical Lab Testing

Form 9		016)										Page 9
Part	VIII	Statement of										
		Check if Schedul	e O contains a	a respo	onse or note to any	(/	nis Part VIII A) evenue	Rel e> fu	(B) ated or kempt nction venue	Unrela busin rever	ess	(D) Revenue excluded from tax under sections 512-514
«	1a	Federated campaigi	ns	1a								
unts	ь	Membership dues	j	1 b								
Gra	c i	Fundraising events	j	1 c	298,776							
ffs, r A	d I	Related organizatio	ns	1 d	44,782,000							
<u>i</u>	e (Government grants (co	ontributions)	1e	9,796,840							
tributions, Gifts, Grants Other Similar Amounts	f /	All other contributions, and similar amounts no above	, gıfts, grants, ot ıncluded	1f	76,003,684							
Contributions, Gifts, Grants and Other Similar Amounts	g i	Noncash contribution lines 1a-1f \$	ons included	8,26	9,947							
<u>ة</u> ت	<u>h T</u>	otal.Add lines 1a-1	f				,881,300					
H.					Business							_
Program Service Revenue	_	ebraska/Iowa Services				623990		012,747	20,01			_
og≛	_	oys Town National Resonate Town Educational				900099	· ·	342,331 947,789	121,34 11,94	. 		
Š	_	ome Town Educational				624100		768,844		8,844		
3	_	ational Hotline and Pub				624100		945,620	<u> </u>	5,620		
ram		I other program co	EUGO FOUODUO									
Tog		ll other program se			159,0	17,331						
<u> </u>		tal.Add lines 2a-2f			<u> </u>	1		1				
		vestment income (ir illar amounts) .	ncluding divide		nterest, and other	ļ	4,484,069	Э				4,484,069
		come from investme			ond proceeds							
	5 Ro	yaltıes		•	•		96,015	5				96,015
			(ı) Real		(II) Personal							
	6a Gi	ross rents	1	85,003								
	b Less rental expenses					1						
		tental income or loss)	1	85,003		-						
	dΝ	ا Net rental income oi	r (loss)	•		1	185,003	3				185,003
			(ı) Securit	ıes	(II) Other							
	fro as	ross amount om sales of sets other an inventory	135,6	21,066	156,247	,						
	_ 0	ess cost or ther basıs and ales expenses	·	65,064		1						
		Gain or (loss)		56,002	19,165							
		let gain or (loss) .			<u> </u>	<u> </u>	5,075,167	<u> </u>				5,075,167
Other Revenue	(n	ross income from function for including \$ontributions reporte see Part IV, line 18	298,776 d d on line 1c)	of	159,401							
ě		ess direct expenses		ь	221,347	-						
ار ب		et income or (loss)			•	J	-61,946	5				-61,946
Oth		ross income from g ee Part IV, line 19										
		ess direct expense: et income or (loss)		a b activiti	es	}						
		ross sales of invent eturns and allowanc										
	b Le	ess cost of goods s	sold	a b	135,334	}						
	C Ne	et income or (loss)		invent			135,334	1			135,334	
	11a _R	Miscellaneous Refunds and Insurar		s	Business Code 900099)	580,81	1	580,811			
					000000		445 77	7	A 4 F 777			
	Mq	laılıng lıst fees			900099		445,777		445,777			
	c Fe	ood Service			900099	,	197,242	2	197,242			
		I other revenue .					790,111	1	790,111			
	еТо	otal. Add lines 11a	-11d		•		2,013,94	1				
	12 T	otal revenue. See	Instructions	• •	· · · · •		301,826,214	4	161,031,272		135,334	
												Form 990 (2016)

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☑ If following SOP 98-2 (ASC 958-720)

Forr	n 990 (2016)				Page 10
	Statement of Functional Expenses tion $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns.	lumns All other orga	nizations must comp	olete column (A)	_
	Check if Schedule O contains a response or note to any	line in this Part IX			<u> </u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	25,144,857	25,144,857		
2	Grants and other assistance to domestic individuals See Part IV, line 22	3,183,403	3,183,403		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,550,976	667,687	1,883,289	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	120,296,605	109,115,788	7,909,553	3,271,264
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	5,025,461	4,413,889	447,041	164,531
9	Other employee benefits	20,839,179	17,983,590	2,196,695	658,894
10	Payroll taxes	8,854,371	7,953,924	668,499	231,948
11	Fees for services (non-employees)				
ā	a Management	0			
ŀ	Legal	1,176,245	327	1,175,918	
•	Accounting	170,020		170,020	
•	i Lobbying	328,824	154,352	174,390	82
•	Professional fundraising services See Part IV, line 17				
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	16,818,248	14,265,750	1,696,830	855,668
12	Advertising and promotion	3,300,089	2,515,428	752,638	32,023
13	Office expenses	41,923,462	15,998,677	1,521,456	24,403,329
14	Information technology	3,593,389	2,763,854	778,649	50,886
15	Royalties	0			
16	Occupancy	7,954,737	7,643,070	274,921	36,746
17	Travel	2,176,785	1,935,083	127,611	114,091
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	245,945	208,908	28,154	8,883
20	Interest	2,010,144	1,334,793	48,623	626,728
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	9,466,475	8,643,870	606,103	216,502
23	Insurance	1,042,623	988,995	44,569	9,059
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	a Equipment rental and maintenance	1,413,716	1,270,642	44,457	98,617
	b Corporate dues/memberships	403,460	337,721	60,522	5,217
	c d				
	e All other expenses	675,189	489,988	139,355	45,846
		•		·	•

278,594,203

26,661,569

227,014,596

895,363

20,749,293

349,332

30,830,314

25,416,874

Form **990** (2016)

	2	Savings and temporary cash investments	22,534,982	2	21,971,819
	3	Pledges and grants receivable, net	5,043,855	3	4,651,341
	4	Accounts receivable, net	26,938,683	4	26,704,708
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
et	7	Notes and loans receivable, net	64,963	7	53,463
SS	8	Inventories for sale or use	2,129,020	8	1,990,729
4	9	Prepaid expenses and deferred charges	54,454,936	9	57,219,881

	6	II of Schedule L Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	fied pe in 4958 ations o	ersons (as defined under 8(c)(3)(B), and of section 501(c)(9)		6	
ets	7	Notes and loans receivable, net			64,963	7	53,463
Ass	8	Inventories for sale or use			2,129,020	8	1,990,729
A	9	Prepaid expenses and deferred charges			54,454,936	9	57,219,881
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	284,339,850			
	Ь	Less accumulated depreciation	10 b	171,485,775	99,059,584	10c	112,854,075
	11	Investments—publicly traded securities .			48,032,477	11	49,783,937

12

13 14 Investments—other securities See Part IV, line 11 . Investments-program-related See Part IV, line 11

Intangible assets

62.244.120

12

13

14

77,713,107

Assets or 32 Retained earnings, endowment, accumulated income, or other funds 32 Net 1,172,684,924 33 1,190,154,606 33 Total net assets or fund balances 34 1.320.060.670 34 1.339.925.358 Total liabilities and net assets/fund balances Form **990** (2016)

1,190,154,606

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Nο

2b

2c

3a

3h

Yes

Yes

Yes

Yes Form 990 (2016)

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

separate basis, consolidated basis, or both

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

☐ Separate basis

Additional Data

Software Version: 17.2.1.0 **EIN:** 47-0376606

Name: FATHER FLANAGAN'S BOYS' HOME

Software ID: 16000333

Form 990 (2016)

Form 990, Part III, Line 4a:

NEBRASKA/IOWA - See Schedule O for complete description

Form 990, Part III, Line 4b: BOYS TOWN NATIONAL RESEARCH HOSPITAL - See Schedule O for complete description

Form 990, Part III, Line 4c: PROGRAMS ACROSS AMERICA - See Schedule O for complete description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensate Former Individual trustee or director Institutional MISC) MISC) organizations related director below dotted organizations employee line) Trustee

				1			
Gregory S McMillan	3 00	l	×		0	0	
Chairman of the Board		_ ^	^		Ĭ		
Kevin P Mohan JD	2 00	l	Ų			0	
Chairman Elect		*	^		١	١	

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Robert A Batt

Mogens C Bay

Director

Director

Director

Director

Director

Director

Director

Director

Kate Dodge

LD Britt MD

William M Bryant

Sharon Carleton

Judith E Favell PhD

Laurine M Garrity

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer from the from related week (list compensation and a director/trustee) any hours organization organizations from the for related (W- 2/1099-(W- 2/1099organization and Highest compensat Former Individual trustee or director Institutional MISC) MISC) organizations related director below dotted organizations employee line) Trust 2 00 W Gary Gates Х Director 2 00 William Gerber CPA Х Director 2 00 Gerald B Healy MD Х

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63,610

174,415

115,499

353,810

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Director

Director

Director

James M Lauerman

Kathy Nieland CPA

Mark C Tilden JD

Director to 4/2016

Edward G Warın JD

Director to 4/2016

John Passarelli

Philip J Ruden

Officer

Father Steven E Boes

President and National Executive Director

Executive Vice President, Investments Chief Investment

Compensated Employees, and Independent, Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W- 2/1099-(W- 2/1099organization and Officer Highest compensat Former Individual trustee or director Institutional MISC) MISC) organizations related director below dotted organizations employee line) Trustee

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391,715

334,799

277,112

222,915

175,014

67,252

340,448

256,266

876,454

539,331

35,822

19,445

18,174

137,833

12,072

8,173

13,872

33,603

44,186

12,145

0

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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Executive Vice President of Health Care and Director of Boys Town National Research Hospital		
Judy F Rasmussen CPA	35 00	
Executive Vice President Finance Administration, Treasurer and CFO	5 00	
Dan Daly Ph D	40 00	
Executive Vice President, Director of Youth Care		

Vice President, Investments and Assistant Treasurer

Senior Vice President, Governance Strategy, Corporate

Senior Vice President and General Council

Executive Vice President and General Counsel

Assistant General Counsel and Assistant Corporate

John K Arch

Michael J Eglseder

Barbara J Vollmer

Dana E Washington

Victor F LaPuma JD

Kellı Jo Shidler MD

Mara P Paradis MD

Andrew M Bath

Secretary

Physician

Physician

Advancement, Secretary

Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

40 00

................

Richard M Tempero MD PhD

Physician

	hours per week (list any hours	week (list person is both an officer any hours and a director/trustee)				er	compensation from the organization	compensation from related organizations	amount of other compensation from the		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Jane M Emanuel MD Physician	40 00					x		538,375	0	41,569	
Don-Kyoo Richard Kang MD Physician	40 00					x		530,294	0	37,522	

462,638

(F)

Estimated

40,069

efile	GR/	APHIC prii	nt - DO NOT PRO	OCESS	As Filed Data -			DLN: 9	3493318048077
SCH	IED	ULE A	Pi	ıhlic C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	m 990			if the org	janization is a secti	ion 501(c)(3) c	organization o		2016
990E	(Z)				1947(a)(1) nonexe ▶ Attach to Form 9				2010
•		the Treasury	► Informati		Schedule A (Form			ıctions is at	Open to Public Inspection
lame	of th	ue Service ie organiza			<u>www.ns.go</u>	<u> </u>		Employer identific	<u> </u>
ATHE	R FLAN	AGAN'S BOYS'	HOME					47-0376606	
Par					s (All organizations			See instructions.	
	rganız		·		t is (For lines 1 thro	- '		/A)/')	
1		•		•	ociation of churches			(A)(I).	
2	✓)(A)(ii). (Attach Sch	,	•		
3		•	•	•	ce organization descr			•	
4			esearch organizatio and state	n operated	I in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for th (iv). (Complete Par		of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local gover	nment or g	jovernmental unit de	scribed in sectio	n 170(b)(1)(<i>A</i>	l)(v).	
7			ation that normally ('O(b)(1)(A)(vi). (s support from a	governmental ι	ınıt or from the gener	al public described in
8		A communi	ty trust described in	section	170(b)(1)(A)(vi)(Complete Part I	[)		
9					cribed in 170(b)(1) e instructions Enter t			with a land-grant coll college or university	ege or university or a
0		from activit	ies related to its ex	empt func ted busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	s, membership fees, a than 331/3% of its su sses acquired by the c	pport from gross
1					exclusively to test for	public safety S	ee section 509	(a)(4).	
.2		more public	ly supported organ	izations de		09(a)(1) or sec	tion 509(a)(2	s of, or to carry out th). See section 509(a s 12e 12f and 12g	
а		Type I. A so	supporting organiza	tion operat egularly ap	ed, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by of the supporting orga	
b		Type II. A manageme	supporting organiza	atıon supe ı organızat	ion vested in the sam			organization(s), by ha ge the supported orga	
С		Type III f	unctionally integr	ated. A su				nd functionally integra	ted with, its
d		Type III n functionally	on-functionally in	i tegrated. ganization	. A supporting organi	zation operated i y a distribution i	in connection wi	th its supported orgar I an attentiveness req	
e		Check this	box if the organizat	on receive	ed a written determin	ation from the IF	RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter		of supported organ		ntegrated supporting	organization			
g	Provid	de the follow	ing information abo	ut the sup	ported organization(5)			
Ţ i) Na	ame of	f supported o	organization (ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organız your governın	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Γotal			tion Act Notice, se	<u></u>		Cat No 11285		 Schedule A (Form 9	000 751 551

	(Complete only if you c III. If the organization i						to qualify	y under Part				
S	ection A. Public Support											
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2	.016	(f)Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	103,654,422	101,516,384	110,684,550	121,785,578	130	0,881,300	568,522,234				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
-	The value of services or facilities furnished by a governmental unit to the organization without charge											
4	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a	103,654,422	101,516,384	110,684,550	121,785,578	130	0,881,300	568,522,234				
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							205,363,754				
	Public support. Subtract line 5 from line 4							363,158,480				
S	ection B. Total Support		<u>.</u>		•							
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2	016	(f)Total				
7	(or fiscal year beginning in) ► Amounts from line 4	103,654,422	101,516,384	110,684,550	121,785,578	130	0,881,300	568,522,234				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,295,999	4,926,662	7,584,554	3,939,813	4,765,087				4,765,087		26,512,115
9	Net income from unrelated business activities, whether or not the business is regularly carried on											
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	1,415,496	3,086,461	10,683,919	4,972,736	:	2,013,941	22,172,553				
11								617,206,902				
12	through 10 Gross receipts from related activities,	etc (see instruction	ons)			12		705,936,021				
	First five years. If the Form 990 is f			rd fourth or fifth	tay year as a sect		c)(3) orga					
	check this box and stop here							mzacion,				
	ection C. Computation of Publ					• • •	<u>, </u>					
	Public support percentage for 2016 (I			olumn (f))		14		58 840 %				
	Public support percentage for 2015 S			(.,,		15		57 550 %				
	33 1/3% support test—2016. If th			on line 13, and line	14 is 33 1/3% or		heck this b					
	and stop here. The organization qua	lifies as a publicly s	supported organiza	tion				▶ ☑				
_	33 1/3% support test—2015. If t box and stop here. The organizatio 10%-facts-and-circumstances tes is 10% or more, and if the organization Part VI how the organization meets.	n qualifies as a pub st—2016. If the org on meets the "facts	olicly supported org ganization did not o s-and-circumstance	anization theck a box on line s" test, check this	e 13, 16a, or 16b, box and stop he i	and line e. Expla	: 14 ain	► □				
b	organization 10%-facts-and-circumstances te 15 is 10% or more, and if the organ Explain in Part VI how the organization	ization meets the "	facts-and-circumsta	ances" test, check	this box and stop	here.		▶ □				
18	supported organization Private foundation. If the organization	tion did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box	and see		▶□				

instructions Schedule A (Form 990 or 990-EZ) 2016 Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ection A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6)						
Se	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in) ▶	(a)2012	(6)2013	(0)2014	(4)2013	(e)2010	(T)Total
9 L0a	Amounts from line 6 Gross income from interest,						
LVa	dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	T						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	n's first, second, t	nird, fourth, or fift	h tax year as a se	ction 501(c)(3)	
_	check this box and stop here	Cunnert De-					▶□
	ection C. Computation of Public 9 Public support percentage for 2016 (In			column (f))		15	
15 16	Public support percentage for 2016 (iiii Public support percentage from 2015 S			column (1))		15	0 %
16			-			16	
	ection D. Computation of Investi Investment income percentage for 201			line 13 column (f))	17	
17 10	Investment income percentage for 201			mie 15, coluiini (i	"	17	0 %
18 10-	331/3% support tests—2016. If the			on line 14, and lin	ne 15 is more than	18 33 1/3% and	line 17 is not
	more than 33 1/3%, check this box and s						Ime 17 is not ▶ □
	33 1/3% support tests—2015. If the						· -

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

9a

10a

provide detail in Part VI.

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations Ves No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509		

	2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described 509(a)(1) or (2)		
	describe the designation. If historic and continuing relationship, explain	1	
	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	

2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	21	

	below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the</i>				
	determination	3b			
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	n ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? Part VI what controls the organization put in place to ensure such use 3c			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes " describe in Part VI how the organization had such control and discretion despite being controlled or				

С	the organization ensure that all support to such organizations was used exclusively for section $1/0(c)(2)(B)$ purposes?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	upervised by or in connection with its supported organizations and the organization support any foreign supported organization that does not have an IRS determination under sections	4b		
С				
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support		
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the		
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a	
	,		

	supervised by or in connection with its supported organizations	4b	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		
	to the foreign supported organization was used exclusively for section 1/0(c)(2)(B) purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by	5a	
	amendment to the organizing document)		$\overline{}$
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the		<u> </u>
	organization's organizing document?	5b	
_	Colorination of the West to an extension the month of an arrest toward the annual state of the coloring to the		

	organization's organizing document?		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		

С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		

		•	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7° If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Par	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11 b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		
Se	ction B. Type I Supporting Organizations			
	ction of Type a pulporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in F VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors of trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such	Part		
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	t		
			1	
Se	ction C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustee each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	s of	Yes	No
		1		
Se	ction D. All Type III Supporting Organizations		T 1/2	
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization	_,_	Yes	No
1	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy o Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
_		. 2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in organization's investment policies and in directing the use of the organization's income or assets at all times during the year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
<u>Se</u> 1	ection E. Type III Functionally-Integrated Supporting Organizations			
ı a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst The organization satisfied the Activities Test Complete line 2 below	uctions)		
b				
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see ınstru	ctions))
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	ed 2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the			
,	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization involvement	n's 2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? <i>Provide details in Part VI</i> .	h of 3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its			
	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		

1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		

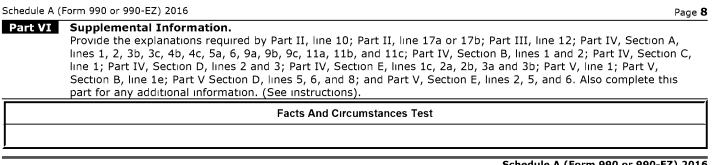
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1

2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency 6 temporary reduction (see instructions)

2 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) Schedule A (Form 990 or 990-FZ) 2016

31 and 4c Breakdown of line 7 **b** Excess from 2013. c Excess from 2014.



efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

www.irs.gov/form990.

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

DLN: 93493318048077

Inspection

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Department of the Treasury Internal Revenue Service

SCHEDULE C (Form 990 or 990-

EZ)

3

5

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number FATHER FLANAGAN'S BOYS' HOME 47-0376606 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization fileForm 1120-POL for this year? 4 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-

Schedule C (Form 990 or 990-EZ) 2016

For ea								
rorea	-L "V"		on under section 501(h)).	(a)			(b)	
activity		response on lines 1a thro	ugh 11 below, provide in Part IV a detailed description of the lobbying	Yes	No	A	moun	nt
1			anization attempt to influence foreign, national, state or local legislation, public opinion on a legislative matter or referendum, through the use of					
а	Voluntee	rs?						
b			e compensation in expenses reported on lines 1c through 1i)?					
c		lvertisements?						
d	Mailings	to members, legislators,	or the public?					
e								
f	· ·							
g	Direct co	ntact with legislators, the	er staffs, government officials, or a legislative body?					
h	Rallies, d	lemonstrations, seminars	, conventions, speeches, lectures, or any similar means?					
i	Other ac	tivities?						
j	Total Ad	ld lines 1c through 1i						
2a	Did the a	activities in line 1 cause tl	ne organization to be not described in section 501(c)(3)?					
b	If "Yes,"	enter the amount of any	tax incurred under section 4912					
c	If "Yes,"	enter the amount of any	tax incurred by organization managers under section 4912					
d	If the fili	ng organization incurred	a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A		ganization is exempt under section 501(c)(4), section 501(c)	(5), o	r secti	on 5	01(c	:)
		(6).				- 1	V	l Ni-
1	Wore cu	octantially all (90% or mo	ore) dues received nondeductible by members?			1	Yes	No
2			-house lobbying expenditures of \$2,000 or less?			2		
3		,	y over lobbying and political expenditures from the prior year?		_	3		
	ПП-В		ganization is exempt under section 501(c)(4), section 501(c)	(5) o	r secti	on 5	01/6	161
1 (1)			OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part				01(0	,,(0)
		answered "Yes."		•		•		
1		sessments and sımılar an		1				
2			bying and political expenditures (do not include amounts of political no 527(f) tax was paid).					
а	Current		1 527(1) tax was parayi	2a				
b		er from last year		2b				
С	Total			2c				
3	Aggrega	te amount reported in sec	tion 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4			int on line 2c exceeds the amount on line 3, what portion of the excess does					
			er to the reasonable estimate of nondeductible lobbying and political					
5		ure next year?	olitical expenditures (see instructions)	5				
	_							
	rt IV	Supplemental Info		D 1 77	• 1			
			art l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), , complete this part for any additional information	Part II-	A, iines	1 and	1 ∠ (S€	ee
	Ret	urn Reference	Explanation					
II-A			Father Flanagans Boys Home, 14100 Crawford Street, Boys Town, NE 68010,	47-037	6606, 2	78,59	94,203	3,
			328,824 Father Flanagans Fund For Needy Children, 14100 Crawford Street, I 3680258, 1,344,709, -0- Boys Town California, Inc , 14100 Crawford Street, 0720675, 11,709,125, -0- Boys Town Central Florida, Inc , 975 Oklahoma Str 0654235, 5,733 804, -0- Boys Town Lousiana, Inc , 300 North Broad Street S 70119, 41-2220807, 6,041,665, -0- Boys Town Nevada, Inc , 821 N Mojave F 0654472, 6,047,281, -0- Boys Town, New England, Inc , Bazarsky Campus 502871, 20-0655240, 6,287,355, -0- Boys Town New York, Inc , 14100 Crawfo 68010, 20-5960877, 9,994,975, -0- Boys Town North Florida, Inc , 3555 Com FL 32303, 20-0655144, 5,601,527, -0- Boys Town Texas, Inc , 14100 Crawfo 68010, 41-2181898, 2,691,072, -0- Boys Town Washington, DC Inc , 4801 S. DC 20017, 41-2220810, 7,815,812, -0- Father Flanagans Boys Town Florida Center for Childhood Deafness and Vision Disorders, 14100 Crawford Street, 10841263, 906,485, -0- Nebraska Families Collaborative, 2110 Papillion Parkw	Boys To eet, Ov ite 106, id , Las 3 Flanagord Stre inmonwe rd Stree argent I Inc , 16 Learnir Boys To	own, NE ledo, FL New Or Vegas, gan Rd , et, Boys elth Blv et, Boys Rd N E , 555 Palm ng and T wn, NE	6801 3276 leans NV 89 Ports stown d Ta Towr Wash n Bea echno 6801	0, 76- 55, 20 5, LA 9101, ME Ilahass n, NE ninght ch Lak blogy 0, 47-	20- h, RI see, on,

TY 2016 Affiliated Group Schedule

Name: FATHER FLANAGAN'S BOYS' HOME

EIN: 47-0376606

Software ID: 16000333

Software Version: 17.2.1.0

Affiliated Group Business Name: Father Flanagan's Boy's Home

Address. Either US or Foreign Type: 14100 Crawford Street

14100 Crawford Street Boys Town, NE 68010

EIN: 46-0376606

Electing Organization Checkbox: 🔽

Total Grassroots Lobbying:

Total Direct Lobbying:328,824Total Lobbying Expenditures:328,824

Other Exempt Purpose Expenditures: 278,265,379
Total Exempt Purpose Expenditures: 278,594,203

Lobbying Nontaxable Amount: 669,446
Grassroots Nontaxable Amount: 167,362

Tot Lobbying Grassroot Minus Non 0

Tx:

Tot Lobby Expend Mns Lobbying Non

IX:

Share Of Excess Lobbying: 0

Affiliated Group Business Name: Father Flanagan's Fund For Needy Children

Address. Either US or Foreign Type: 14100 Crawford Street

Boys Town, NE 68010

0

EIN: 36-3680258

Electing Organization Checkbox:

Total Grassroots Lobbying: 0
Total Direct Lobbying: 0

Total Lobbying Expenditures:

Other Exempt Purpose Expenditures: 1,344,709
Total Exempt Purpose Expenditures: 1,344,709

Lobbying Nontaxable Amount: 3,231

Grassroots Nontaxable Amount: 808

Tot Lobbying Grassroot Minus Non 0
Tx:

Tot Lobby Expend Mns Lobbying Non 0
Tx:

Share Of Excess Lobbying: 0

Affiliated Group Business Name:	Boys Town California Inc
<u>-</u>	14100 Crawford Street
Address. Either US or Foreign Type:	Boys Town, NE 68010
EIN:	76-0720675
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	11,709,125
Total Exempt Purpose Expenditures:	11,709,125
Lobbying Nontaxable Amount:	28,136
Grassroots Nontaxable Amount:	7,034
Tot Lobbying Grassroot Minus Non	0
Tx:	Q
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0
Affiliated Group Business Name:	Boys Town Central Florida Inc
Address. Either US or Foreign Type:	975 Oklahoma Street Oveido, FL 32765
EIN:	20-0654235
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	5,733,804
Total Exempt Purpose Expenditures:	5,733,804
Lobbying Nontaxable Amount:	13,778
Grassroots Nontaxable Amount:	, 3,445
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

Affiliated Group Business Name:	Boys Town Louisiana Inc
Address. Either US or Foreign Type:	300 North Broad Street Ste 106
Address. Either 03 of Foreign Type:	New Orleans, LA 70119
EIN:	41-2220807
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	6,041,665
Total Exempt Purpose Expenditures:	6,041,665
Lobbying Nontaxable Amount:	14,518
Grassroots Nontaxable Amount:	3,630
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0
Affiliated Group Business Name:	Boys Town Nevada Inc
Address. Either US or Foreign Type:	821 N Mojave Rd Las Vegas, NV 89101
EIN:	20-0654472
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	6,047,281
Total Exempt Purpose Expenditures:	6,047,281
Lobbying Nontaxable Amount:	14,531
Grassroots Nontaxable Amount:	3,633
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

Affiliated Group Business Name:	Boys Town New England Inc
Address. Either US or Foreign Type:	Bazarsky Campus 58 Flanagan Rd
Address. Littler 05 of Foreign Type.	Portsmouth, RI 02871
EIN:	20-0655240
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	6,287,355
Total Exempt Purpose Expenditures:	6,287,355
Lobbying Nontaxable Amount:	15,108
Grassroots Nontaxable Amount:	3,777
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0
Affiliated Group Business Name:	Boys Town New York Inc
Address. Either US or Foreign Type:	14100 Crawford Street Boys Town, NE 68010
EIN:	20-5960877
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	9,994,975
Total Exempt Purpose Expenditures:	9,994,975
Lobbying Nontaxable Amount:	24,017
Grassroots Nontaxable Amount:	6,004
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

Affiliated Crown Business Name	Paya Tayun North Florida Inc
Affiliated Group Business Name:	Boys Town North Florida Inc
Address. Either US or Foreign Type:	3555 Commonwealth Blvd Tallahassee, FL 32303
EIN:	20-0655144
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
· ·	0
Total Lobbying Expenditures:	5,601,527
Other Exempt Purpose Expenditures:	
Total Exempt Purpose Expenditures:	5,601,527
Lobbying Nontaxable Amount:	13,460
Grassroots Nontaxable Amount:	3,365
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0
Affiliated Group Business Name:	Boys Town Texas Inc
Address. Either US or Foreign Type:	14100 Crawford Street Boys Town, NE 68010
EIN:	41-2181898
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	2,691,072
Total Exempt Purpose Expenditures:	2,691,072
Lobbying Nontaxable Amount:	6,466
Grassroots Nontaxable Amount:	1,617
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

Affiliated Group Business Name:	Boys Town Washington DC Inc
Address. Either US or Foreign Type:	4801 Sargent Rd NE
Address. Little: 05 of Foleigh Type.	Washington, DC 20017
EIN:	41-2220810
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	7,815,812
Total Exempt Purpose Expenditures:	7,815,812
Lobbying Nontaxable Amount:	18,781
Grassroots Nontaxable Amount:	4,695
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0
Affiliated Group Business Name:	Father Flanagan's Boys Town Florida Inc
Address. Either US or Foreign Type:	1655 Palm Beach Lakes Blvd Ste 300 West Palm Beach, FL 33401
EIN:	26-3965524
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	8,898,670
Total Exempt Purpose Expenditures:	8,898,670
Lobbying Nontaxable Amount:	21,383
Grassroots Nontaxable Amount:	5,346
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

Affiliated Group Business Name:	Lied Learning and Technology Center For Childhood Deafness
Address. Either US or Foreign Type:	14100 Crawford Street
ETNI.	Boys Town, NE 68010
EIN:	47-0841263
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	906,485
Total Exempt Purpose Expenditures:	906,485
Lobbying Nontaxable Amount:	2,178
Grassroots Nontaxable Amount:	545
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0
Affiliated Group Business Name:	Nebraska Families Collaborative
Address. Either US or Foreign Type:	2110 Papillion Parkway Omaha, NE 68164
EIN:	26-4436716
Electing Organization Checkbox:	$\overline{\checkmark}$
Total Grassroots Lobbying:	0
Total Direct Lobbying:	9,000
Total Lobbying Expenditures:	9,000
Other Exempt Purpose Expenditures:	64,480,666
Total Exempt Purpose Expenditures:	64,489,666
Lobbying Nontaxable Amount:	154,965
Grassroots Nontaxable Amount:	38,741
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

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(Form 990)

As Filed Data -

DLN: 93493318048077

OMB No 1545-0047

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** FATHER FLANAGAN'S BOYS' HOME 47-0376606 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes □ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

3	Using the organization's acquisition, accestitems (check all that apply)	ssion, and other	records,	check a	any of	the fol	llowing t	hat are a	significant i	use of its	collection
а	Public exhibition			d		Loan	or excha	ange prog	ırams		
b	Scholarly research			e		Other	r				
c	Preservation for future generations										
4	Provide a description of the organization's Part XIII	collections and	explain h	ow the	y furth	ner the	organiz	ation's e	kempt purpo	se in	
5	During the year, did the organization solid assets to be sold to raise funds rather that								nılar		
Do			ned as pai	rt or tn	e orga	nizatio	on's colle	ction		☐ Ye	s U No
- a	rt IV Escrow and Custodial Arrai Complete if the organization a X, line 21.		" on Forn	n 990	, Part	IV, lıı	ne 9, oi	reporte	ed an amou	unt on F	form 990, Part
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other	intermedia	ary for	contril	outions	s or othe	er assets	not	☐ Ye	s 🗆 No
ь	If "Yes," explain the arrangement in Part	XIII and comple	ete the foll	lowina	table		[Α	mount	
С	Beginning balance	'		,				1c			
d	Additions during the year							1d			
е	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount o	n Form 990, Par	t X, line 2	1, for e	escrow	or cu	stodial a	ccount li	ability?	☐ Ye	s 🗆 No
b	If "Yes," explain the arrangement in Part	VIII Chack hard	a if the evi	nlanatu	on hac	heen	provide	d in Part	VIII		
	irt V Endowment Funds. Complet						•				· – –
	Endownient Fands: Complete	(a)Curren			rior year			ears back	(d)Three ye		(e)Four years back
1 a	Beginning of year balance		,086,921		926,793	-		2,521,042		,818,569	793,408,629
b	Contributions	1	,102,181		188	,465		478,557		195,302	33,345
С	Net investment earnings, gains, and losses	37	,597,541		-3,772	,036	3	0,802,931	133,	,257,934	103,145,849
d	Grants or scholarships	44	,782,000		44,405	,000	4	3,147,006	42,	,659,566	42,714,320
e	Other expenditures for facilities and programs		310,624		454	,730		540,094		106,584	95,602
f	Administrative expenses	1	,344,709		1,263	,007		3,322,201		984,613	959,332
g	End of year balance	869	,349,310	8	377,086	,921	92	6,793,229	942	,521,042	852,818,569
2	Provide the estimated percentage of the o	urrent year end	l balance ((line 1g	g, colur	mn (a))) held a	s			
а	Board designated or quasi-endowment >	98 000 %									
b	Permanent endowment ► 1 000 %										
С	Temporarily restricted endowment ▶	1 000 %									
	The percentages on lines 2a, 2b, and 2c s										
3a	Are there endowment funds not in the po organization by	ssession of the o	organizatio	on that	are he	eld and	d admını	stered fo	r the		Yes No
	(i) unrelated organizations									3a	a(i) Yes
	(ii) related organizations									3a	(ii) Yes
b	If "Yes" on 3a(II), are the related organiza	ations listed as r	equired or	n Sche	dule R	· .				. 3	Bb Yes
4	Describe in Part XIII the intended uses of	the organizatio	n's endow	ment f	unds						
Pai	rt VI Land, Buildings, and Equiporation a		on For	. 000	Do-t	r\ /	0.110	Coo Fa	m 000 P=:	منا کاست	. 10
	Description of property (a) Cost of	or other basis stment)	(b)Cost o						lepreciation		d)Book value
	Land	669,094			2,54	16,226					3,215,320
b	Buildings				184,52	2,329			95,805,830		88,716,499
С	Leasehold improvements										
d	Equipment				96,60	2,201			75,679,945		20,922,256
	Other										
	Add lines 1a through 1e (Column (d) mu	et equal Form 9	On Part Y	colun	nn (B)	line 1	10(c)		_		112 954 075

C F 000 P- LV L 10		d 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives		,
(2)Closely-held equity interests	77,713,107	F
(B) Closely-held equity interests	77,713,107	F
В)	77,713,107	·
C)		
(D)		
E)		
(F)		
(G)		
(H)		
Part VIII Investments—Program Related. Complete if the See Form 990, Part X, line 13. (a) Description of investment	77,713,107 ne organization answer	ed 'Yes' on Form 990, Part IV, line 11c. (c) Method of valuation
(1)		Cost or end-of-year market value
(2)	+	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. Complete if the organization answered ' (a) Description	Yes' on Form 990, Part IV	line 11d See Form 990, Part X, line 15 (b) Book value
(1) Beneficial interest in assets held in trust		79,980,8
(2) Accrued investment income		82,2
(3) Other assets (4) Interest in Father Flanagans Fund For Need Children		471,7 852,733,1
(5) Interest in Subordinate Affiliated and Controlled Organizations		40,122,0
6) Interest in Lied Learning and Technology Center (6)		3,816,4
(7)		
(7)		
(8)		
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	swered 'Yes' on Form 6	977,206,4
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25.		990, Part IV, line 11e or 11f.
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. 1. (a) Description of liability	swered 'Yes' on Form 9	990, Part IV, line 11e or 11f.
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. 1. (a) Description of liability		990, Part IV, line 11e or 11f.
(8) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes		990, Part IV, line 11e or 11f.
9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. L. (a) Description of liability 1) Federal income taxes Federal income taxes	(b) Book v	990, Part IV, line 11e or 11f.
8) 9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. 1. (a) Description of liability 1) Federal income taxes Federal income taxes Postretirement Benefit Obligation 3)	(b) Book v	990, Part IV, line 11e or 11f.
9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. 1. (a) Description of liability 1) Federal income taxes Federal income taxes Postretirement Benefit Obligation 3)	(b) Book v	990, Part IV, line 11e or 11f.
Federal income taxes Postretirement Benefit Obligation (3)	(b) Book v	990, Part IV, line 11e or 11f.
Federal income taxes Postretirement Benefit Obligation (3) (4) (6)	(b) Book v	990, Part IV, line 11e or 11f.
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes Federal income taxes Postretirement Benefit Obligation (3) (4) (5)	(b) Book v	990, Part IV, line 11e or 11f.
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes Federal income taxes Postretirement Benefit Obligation (3) (4) (5) (6) (7)	(b) Book v	990, Part IV, line 11e or 11f.
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization an See Form 990, Part X, line 25.	(b) Book v	990, Part IV, line 11e or 11f.

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b

2c 2d

4b

Explanation

Page 4

6,267,377

301.826.214

407,958,000

155,332,816 252,625,184

25.969.019

278,594,203

Schedule D (Form 990) 2015

4c

5

2e

3

4c

5

23.457.135

131.875.681

25,969,019

Schedule D (Form 990) 2016

Add lines **4a** and **4b**

Donated services and use of facilities

Other (Describe in Part XIII)

Supplemental Information

Prior year adjustments

Other losses

Add lines 2a through 2d .

Subtract line 2e from line 1 .

Return Reference

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Part XI

c

Part XII

5

1

2

е

b

c

Part XIII

See Additional Data Table

5

3

Page 5		Schedule D (Form 990) 2015		
	ormation <i>(continued)</i>	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2016

Additional Data

Software ID: 16000333 **Software Version:** 17.2.1.0

EIN: 47-0376606

The intended uses of the organizations endowment funds are to support the activities of Fa ther Flanagans Boys Home in fulfilling its mission in compliance with donor intent

Name: FATHER FLANAGAN'S BOYS' HOME

Return Reference

Explanation

Supplemental Information

Supplemental Information	
Return Reference	Explanation
X 2	Boys Town and its affiliates are exempt from federal income taxes under Section 501c3 of t he Internal Revenue Code Boys Town accounts for uncertainties in accounting for income tax assets and liabilities by recognizing the effect of income tax positions only if those p ositions are more likely than not of being sustained At December 31, 2016, Boys Town had no uncertain tax positions accrued

applemental Information	
Return Reference	Explanation
I 2d	Change in value of beneficial interest in external trusts of 1,771,497 and pension income of 399,224 included in audited consolidated financial statements reclassified to other changes in net assets for Form 990 Special event expenses of 221,347 included in expenses for audited consolidated financial statements, deducted from revenue for Form 990 Affiliate revenue of 109,890,078 included in audited consolidated financial statements eliminated for Form 990 Included 731 to round to thousand for consolidated financial statements eliminated for Form 990

Supplemental Information	
Return Reference	Explanation
XI 4b	Revenue of 6,267,377 from business between Central organization and Affilliate organizations eliminated for audited consolidated financial statements, reinstated and included in revenue for Form 990

Supplemental Information	
Return Reference	Explanation
XII 2d	Affiliate expenses in the amount of 131,654,244 included in audited consolidated financial statements, eliminated for Form 990 Special event expenses of 221,347 included in total expenses for audited consolidated financial statements offset against special event revenue for Form 990 Included 90 to round to thousands for consolidated financial statements eliminated for Form 990

Supplemental Information	
Return Reference	Explanation
XII 4b	Support to affiliates of 25,144,857 and rental payments to affiliate of 824,162 eliminated for audited consolidated financial statements reinstated and included in expenses for Form 990

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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318048077 OMB No 1545-0047 SCHEDULE E **Schools** (Form 990 or 990-▶Complete if the organization answered "Yes" on Form 990, EZ) Part IV, line 13, or Form 990-EZ, Part VI, line 48. ▶ Attach to Form 990 or Form 990-EZ. Open to Public ▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Department of the Treasury Namel & the corporation **Employer identification number** FATHER FLANAGAN'S BOYS' HOME 47-0376606 Part I YES NO 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? 1 Yes 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? 2 Yes 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 use Part II 3 Yes Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? 4a Yes b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4c Yes d Copies of all material used by the organization or on its behalf to solicit contributions? 4d Yes If you answered "No" to any of the above, please explain If you need more space, use Part II Does the organization discriminate by race in any way with respect to a Students' rights or privileges? 5a Nο b Admissions policies? 5b Nο c Employment of faculty or administrative staff? 5c Nο d Scholarships or other financial assistance? 5d Nο e Educational policies? 5e No f Use of facilities? 5f No g Athletic programs? 5g Νo h Other extracurricular activities? 5h Nο If you answered "Yes" to any of the above, please explain If you need more space, use Part II 6a Does the organization receive any financial aid or assistance from a governmental agency? 6a Yes b Has the organization's right to such aid ever been revoked or suspended? 6b No If you answered "Yes" to either line 6a or line 6b, explain on Part II 7 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," explain on Part II Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form 990 or 990-EZ) (2016)

thedule E (Form 990 or 990EZ) (2016)	Page 2				
Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable Also provide any other additional information (see instructions)					
Return Reference	Explanation				
6a	Father Flanagans Boys Home received financial aid or assistance and program fees from the following agencies US Department of Health Human Services, US Department of Defense, US Department of Agriculture, US Department of Education, and the State of Nebraska				

Schedule F (Form 990 or 990-F7) (2016)

DLN: 93493318048077 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization FATHER FLANAGAN'S BOYS' HOME 47-0376606 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants Mail solicitations Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2016

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events Athletic Memorial Day Run (add col (a) through Recognition (total number) (event type) col (c)) Revenue (event type) 1 Gross receipts. 270,861 82,946 104,370 458,177 2 Less Contributions. 184,520 37,033 77,223 298,776 3 Gross income (line 1 minus 86,341 45,913 27,147 159,401 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 58,985 887 15,904 75,776 8 Entertainment 25,272 3,023 28,295 Other direct expenses 68,537 30,544 18,195 117,276 **10** Direct expense summary Add lines 4 through 9 in column (d) 221,347 11 Net income summary Subtract line 10 from line 3, column (d) . -61,946 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2016					ŀ	Page		
11	Does the organization conduct gamin	g activities with nonmember	s?		☐ Yes	□ No			
12	Is the organization a grantor, benefic formed to administer charitable gami		a member of a partnership or other entity		□Yes	□No			
13	Indicate the percentage of gaming ac	tivity conducted in							
а	The organization's facility			13a			,		
b	An outside facility			13b			ď		
14	Enter the name and address of the pe	erson who prepares the orga	nization's gaming/special events books and re	cords					
	Name								
	Address >								
15a	Does the organization have a contrac revenue?	t with a third party from who	om the organization receives gaming		□Yes	□No			
b			ganization $lacktriangle$ \$ and the	ne					
	amount of gaming revenue retained b	by the third party $ hildsymbol{ hinspace}$ \$							
С	If "Yes," enter name and address of t	If "Yes," enter name and address of the third party							
	Name •								
	Address ►								
16	Gamıng manager ınformatıon								
	Name ▶								
	Gaming manager compensation $ hildsymbol{ ho}$ \$_								
	Description of services provided ▶								
	☐ Director/officer	☐ Employee	☐ Independent contractor						
17	Mandatory distributions								
а		ate law to make charitable di	stributions from the gaming proceeds to		_	_			
	retain the state gaming license?				☐ Yes	∐ No			
b	in the organization's own exempt acti		uted to other exempt organizations or spent						
Par	rt IV Supplemental Informati	ion. Provide the explanat 15c, 16, and 17b, as app	tions required by Part I, line 2b, column illicable. Also complete this part to provid						
	Return Reference		Explanation				_		
			<u>'</u>	ule G (F	orm 990 or	990-F71	201		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318048077 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** FATHER FLANAGAN'S BOYS' HOME 47-0376606 Part I Financial Assistance and Certain Other Community Benefits at Cost Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes If "Yes," was it a written policy? 1<u>b</u> Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year Applied uniformly to most hospital facilities ✓ Applied uniformly to all hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes За ✓ 100% ☐ 150% ☐ 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% □ 400% ☑ Other 24000 0000000000 % c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 No Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5b Nο If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Did the organization prepare a community benefit report during the tax year? 6a No b If "Yes," did the organization make it available to the public? 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost Financial Assistance and (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs **Means-Tested** (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 105,155 105,155 0 040 % b Medicaid (from Worksheet 3, column a) 25,484,596 17,554,650 7,929,946 2 850 % c Costs of other means-tested government programs (from Worksheet 3, column b) 7,198,125 5.133.935 2.064.190 0 740 % Total Financial Assistance and Means-Tested Government Programs 32,787,876 22,688,585 10,099,291 3 630 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 4.084 4.084 Health professions education (from Worksheet 5) 24,791 24,791 0 010 % Subsidized health services (from 7,524,659 5,102,268 Worksheet 6) 2,422,391 0 870 % Research (from Worksheet 7) 5,064,050 1,804,018 3,260,032 1 170 % Cash and in-kind contributions for community benefit (from Worksheet 8) 152,654 152,654 0 050 % j Total. Other Benefits 12,770,238 6,906,286 5,863,952 2 100 % k Total. Add lines 7d and 7j 29,594,871 45,558,114 15,963,243 5 730 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2016

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves. (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs (optional) building expense revenue building expense total expense (optional) Physical improvements and housing Economic development 3 109,874 109,874 0 040 % Community support Environmental improvements Leadership development and training for community members 21,516 6 Coalition building 21.516 0 010 % Community health improvement 29,309 29,309 0 010 % advocacv Workforce development 9 Other 160,699 160,699 0 060 % 10 Total **Bad Debt, Medicare, & Collection Practices** Part III Section A. Bad Debt Expense Yes No Did the organization report bad debt expense in accordance with Heathcare Financial Management Association Statement 1 1 No Enter the amount of the organization's bad debt expense Explain in Part VI the 2 1,400,823 3 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit 3 258,853 4 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements Section B. Medicare Enter total revenue received from Medicare (including DSH and IME) . 5 2,255,587 2,687,217 6 Enter Medicare allowable costs of care relating to payments on line 5 . Subtract line 6 from line 5 This is the surplus (or shortfall) -431,630 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used ☐ Other ☐ Cost accounting system ✓ Cost to charge ratio Section C. Collection Practices Did the organization have a written debt collection policy during the tax year? . 9a Yes If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? 9b Yes Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions) (a) Name of entity (b) Description of primary (c) Organization's (d) Officers, directors, (e) Physicians' activity of entity profit % or stock trustees, or key employees' profit % profit % or stock ownership % ownership % or stock ownership % 1 2 3 4 5 6 7 8 9 10 11 12 13

		Medical indigency			
	e 🗸	Insurance status			
	f 🗸	Underinsurance discount			
	g 🗸	Residency			
	h 🗸	Other (describe in Section C)			
14		ained the basis for calculating amounts charged to patients?	14	Yes	
15	Exp	ained the method for applying for financial assistance?	15	Yes	
	If "Y	es," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the hod for applying for financial assistance (check all that apply)			
	a 🗸	Described the information the hospital facility may require an individual to provide as part of his or her application			
	b 🗸	Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
		her application			
		Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
	d 🗌	Provided the contact information of nonprofit organizations or government agencies that may be sources of			
		assistance with FAP applications			
		Other (describe in Section C)			
16	Was	widely publicized within the community served by the hospital facility?	16	Yes	
	If "Y	es," indicate how the hospital facility publicized the policy (check all that apply)			
	a 🗸	The FAP was widely available on a website (list url)			
		www boystownhospital org	İ	İ	
	ь 🗹	The FAP application form was widely available on a website (list url)			
		www boystownhospital org			
	ر الا م	A plain language summary of the FAP was widely available on a website (list url)			
	· <u>.</u>	www boystownhospital org			
	d 🗸	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	e 🗸	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
		and by mail)			
	f 🗸	A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	_	hospital facility and by mail)			
	g 🗹	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention			
	h 🗸	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
		The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)			
		spoken by LEP populations			
			ı	1	

 \mathbf{j} Other (describe in Section C)

If "Yes," explain in Section C

Schedule H (Form 990) 2016	Page 8
Part V Facility Information (con	ntinued)
6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18 hospital facility in a facility reporting g	on for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each roup, designated by facility reporting group letter and hospital facility line number from Part 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
See Add'l Data	
	Schedule H (Form 990) 2016

Schedule H (Form 990) 2016	Page 9
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Licensed (list in order of size, from largest to smallest)	d, Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organization o	perate during the tax year?
Name and address	Type of Facility (describe)
1 See Additional Data	Table
2	
3	
4	
5	
6	
7	
8	
9	
10	Schedule H (Form 990) 2016

Schedu [,]	Schedule H (Form 990) 2016 Page 1								
Part \	VI Supplemental Inform	ration							
Provide	the following information								
1	Required descriptions. Provide	de the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b							
2	Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B								
3	Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy								
4	Community information. Desconstituents it serves	scribe the community the organization serves, taking into account the geographic area and demographic							
5	Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e g , open medical staff, community board, use of surplus funds, etc)								
6		n. If the organization is part of an affiliated health care system, describe the respective roles of the n promoting the health of the communities served							
7									
990 S	chedule H, Supplemental I	Information							
	Form and Line Reference	Explanation							
Part I	Line 3c	Boys Town National Research Hospital uses Federal Poverty Guidelines in determining free or discounted care. The patients income is the primary factor used in determining free or discounted care. However, the patients assets and/or liabilities are also reviewed on an individual basis and taken into consideration under special circumstances.							
Part I	Line 6a	N/A							

Form and Line Reference	Explanation							
Part I Line 7	Cost to charge ratio was used to calculate the amounts in this section. The methodology used to calculate the cost to charge ratio is the same step down method used in the Medicare Cost report further refined to define costs for the Subsidized health services and Research portions of this section							
Part II	The hospital works closely with numerous organizations in the community to promote healthy lifestyles, including the Latino and African American community groups. The hospital conducts an annual health fair as well as participates in corporate and school health fairs, parenting classes, hearing screenings, infant.							

car seat checks and seminars and workshops for hard of hearing and visually impaired children and their

990 Schedule H, Supplemental Information

families

Form and Line Reference	Explanation						
	Used cost to charge ratio Only patient liability after all discounts or contractual adjustments are written off to bad debt expense Any payments or recoveries after the write off are offset against bad debt expense						

990 Schedule H, Supplemental Information

Part III Line 3

Used cost to charge ratio To determine amount of bad debt that would have actually qualified as charity care but didnt due to lack of information, this organization used information obtained from their outside

collections agency to estimate the amount

Form and Line Reference	Explanation						
Part III Line 4	The footnote for this organizations bad debt expense is on pages 18 and 19 of the 2016 audited financial statements						

990 Schedule H. Supplemental Information

Benefit

Used cost to charge ratio This organizations Medicare shortfall should not be considered a Community Part III Line 8

Form and Line Reference	Explanation						
Part III Line 9b	If it is known that a patient qualifies for financial assistance the hospital would write off from 50 - 100 of their patient balance depending on their income and family size. For patients who only have a partial write-off, the hospital would follow the same collections policies on their remaining balance that are used for all other types of patients. This policy is communicated to all outside collection agencies utilized by Boys Town National Research Hospital for adherence to the policy content and financial assistance guidelines.						
Part VI Line 2	In part, Boys Town National Research Hospital assesses the health care needs of the community through						

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990 Schedule H, Supplemental Information

- 11 - 5 - 6

requests from community organizations and community residents. The hospital participates in events such as corporate health fairs, minority health fairs, hearing screenings, developmental resource fairs and support groups. The hospital also offers community and corporate lunch and learns, parenting classes, infant car seat checks and seminars and workshops for educators, professionals and parents working with children who are deaf and hard of hearing. The hospital has conducted a Child Adolescent Community Health Needs Assessment with Childrens Hospital Medical Center to help determine the health status, behaviors, and needs of children in the Omaha metropolitan area.

Tottil and Line Reference	Explanation				
Part VI Line 3	Patients are notified through signage, brochures and notes on health care statements as to how to ob- information about financial assistance. If applicable, prior to being considered for financial assistance, patient/family must cooperate with the provider to furnish information and documentation to apply for other existing financial resources that may be available to pay for the patients health care				
Part VI Line 4	Boys Town National Research Hospital serves a nine county Greater Omaha Metropolitan area, with an estimated population of 999,677 in 2016, and an additional 1 3 million who live within a 60 mile radius of Omaha Greater Omaha Economic Development Partnership, 2016. The two highest populated counties in the Greater Omaha area are Douglas County, population 554,995, and Sarpy County, population 179,023. U.S. Census, 2016. The geographic design of both counties is mainly suburban areas with few designated.				

Evalanation

Census, 2015 The percentage of residents below the poverty line is 5 8 US Census, 2015 The number of hospitals serving the Sarpy County community is two Currently, there are no records of federally qualified

990 Schedule H, Supplemental Information

Form and Line Reference

urban areas In Douglas County, the median household income is 56,659 US Census, 2015 The percentage of residents in poverty is 14 5, one percent higher than the national average US Census, 2015 The percentage of residents without healthcare Insurance, under the age of 65, is 9 4 U S census 2015 The number of hospitals serving the Douglas County community is 14 North and South Omaha are federally-designated medically underserved areas Currently, there are two federally qualified health care centers in these communities HRSA gov. In Sarpy County, the median household income is 70,543 US

health care centers in the Sarpy County community HRSA gov

Form and Line Reference	Explanation						
Part VI Line 5	Boys Town National Research Hospital hosts continuing education conferences and courses for physician, nurse practitioners, nurses, researchers, audiologists and speech-language pathologists, to disseminate best practices to other professionals in otolaryngology, vestibular and hearing healthcare. The hospital provides free or subsidized services locally and nationally to hard of hearing children and their families through the following community programs Family Support Services. Counseling and wellness services, communication methods, educational options advisement, sign language instruction, social, emotional and educational development seminars, technology and parent-child social opportunities Educational Programs. Home based early intervention, day care consultation services, preschool education, speech and language therapy, school counseling services, classroom listening technology training and consultation.						

board of directors of Father Flanagans Boys Home

Outreach - auditory consulting school district advisement, parent and professional seminars, parent and professional seminars, parent and professional web-based education. The hospital is governed by the

990 Schedule H, Supplemental Information

Additional Data

Software ID: 16000333

Software Version: 17.2.1.0 **EIN:** 47-0376606

Name: FATHER FLANAGAN'S BOYS' HOME

Form 990 Schedule H, Part V Section A. Hospital Facilities											
(list in o smallest How ma organiza 2 Name, a	A. Hospital Facilities rder of size from largest to	Licensed hospital	General medical & surgical	Children s hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1	Boys Town National Research Hospital West 14080 Boys Town Hospital Road Boys Town, NE 68010 www boystownhospital org H000107	×	×	×							A
2	Boys Town National Research Hospital - East 555 N 30th Street Omaha, NE 68131 www boystownhospital org 260004	×	×	×			X				A

Form 990 Part V Section C Supplemental Information for Part V, Section B.

6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Form and Line Reference

Explanation

To solicit input from key informants, an online key informant survey was used to obtain information from

Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V. Section B. lines 2, 31, 5,

Group Boys Town National Research
Hospital West Line Part V, Section B, Line
5
To solicit input from key informants, an online key informant survey was used to obtain information from those individuals who have a broad interest in the health of the community. A list of recommended participants was provided by the sponsors of the study. The list included names and contact information for physicians, public health representatives, other health professionals, social service providers, and a variety of community leaders. Potential participants were chosen because of their ability to identify primary concerns among the families and children/adolescents with whom they work, as well as of the community overall.

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V. Section B. lines 2, 31, 5.

6a, 6b, 7d, 11, 13b, 13h, 15e, 161, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each

hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Form and Line Reference Explanation

Group Boys Town National Research Hospital Childrens Hospital Medical Center - Omaha, Nebraska
West Line Part V, Section B, Line 6a

6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18 hospital facility in a facility reporting g	Sion for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 8e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each group, designated by facility reporting group letter and hospital facility line number from Part 8, 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
Group Boys Town National Research Hospital West Line Part V, Section B, Line 11	The Child and Adolescent CHNA implementation plan was developed using a deliberative and i nclusive internal process that included qualitative and quantitative data and was grounded in both operational considerations and the existing unique assets Boys Town National Resea arch Hospitals have already developed to address these priorities. The Community Health Ne eds Assessment identified priority health issues to be addressed. Boys Town National Resea rich Hospital and Clinics has chosen to address seven issues. Sexual health will not be add ressed in the BTNRH implementation plan. Boys Town National Research Hospital is rooted in a strong Catholic foundation. This foundation brings with it a commitment to abstinence- only implementation strategies when dealing with adolescents. Given the active work that the Douglas County Health Department and the Womens Fund of Omaha are doing with Charles Dre w Community Health Center and other community partners in addressing sexual activity and sexually transmitted infections, Boys Town will not address this priority in its Implementa tion Plans. Priority 1. Access to Health Care Objective A Increase access to primary care and specialty care and to a regular source of care. Strategies Expand general pediatrics to one new location. Expand Same Day Pediatrics to a third location for same day sick vis its for Boys Town and community pediatric patients to reduce utilization of Urgent Care and Emergency Room visits. Continue development and implementation of Primary Care Medical H ome healthcare delivery model to assure a regular source of care and to address quality, safety, access and health outcomes. Identify patients without insurance and refer to appropriate Boys Town Hospital or community resources for assistance. Objective B. Investigate op portunities to increase availability of selected pediatric specialty services to Boys Town pediatric patients. Strategies Evaluate the placement of select pediatric specialty services to Boys Town Hospital and Clinics Continue efforts

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 31, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 161, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. Form and Line Reference Explanation rk of the Center for Neurobehavioral Research to improve clinical outcomes. Strategies Adv ance the work Group Boys Town National Research Hospital West Line Part V, Section B, of the Center for Neurobehavioral Research to address causes and treatment of various behavioral. learning and emotional conditions Further develop research collabor ations between Boys Town National Line 11 Research Hospital and the National Institute of Mental H ealth and local and national research programs Develop a plan to disseminate findings at the clinical level Priority 3 Allergy/Asthma Objective A Improve access to pediatric a llergy/asthma care Strategies Recruit pediatric allergist Provide pediatric allergy services at West Omaha location. Explore option of integrating pediatric allergy service into an existing BTNRH specialty clinic Objective B Work with BTNRH pediatricians to improve care and service to pediatric patients with allergy and asthma diagnoses. Strategies Continue to use Uninet processes to improve percentages of children with Asthma Action Plans for home and school if appropriate. Identify opportunities to track and improve clinical pro cesses and outcomes using data from EMR and participation in community initiatives such as Primary Care Medical Home initiatives. Analyze information from clinic visits and Same Da v Pediatric visits to identify target areas for intervention with pediatric patients with asthma Objective C Better manage allergy/asthma in children through targeted health educ ation for children and parents Strategies Ensure parent education is written at a reading level to accommodate those parents with limited literacy skills and is widely available on Boys Town pediatrics website and Knowledge Center Ensure parent education materials are available in English and Spanish Incorporate information/educational material in Health Kids Carnival on the topics of allergy/asthma Provide information on allergy/asthma through the Boys Town Pediatrics Healthy Children Newsletter Priority 4 Vision and Hearing O bjective A Standardize vision screening for children Strategies Conduct vision screening at 3 year well check. Implement standardized vision screening technology across all clinic locations to more accurately identify patients requiring referral Refer patients who fail screening to Boys Town Pediatric Ophthalmologists Objective B Improve identification and management of patients with hearing loss Strategies Conduct hearing screening at kind ergarten well checks. Refer patients 18 and younger who fail newborn screening or patient reporting or identified as having hearing loss to BTNRH East Hospital Hearing Loss Clinic Priority 5 Injuries and Safety Objective A Prevent common

childhood injuries through multi-lingual education, parent/patient trainings on appropriate age based safety practices Strategies Increase linguistic access to educational materials on website Translate all Charting Your Progress, pediatric age-based education handouts into Spanish for distribut ion to parents at well-check v

5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 1 nospital facility in a facility reporting	tion for Part V, Section B.Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 8e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each group, designated by facility reporting group letter and hospital facility line number from Part 3, 3," etc.) and name of hospital facility.			
Form and Line Reference Explanation				
Group Boys Town National Research Hospital West Line Part V, Section B, Line 11	isits Utilize website Healthy Kids newsletter, and Healthy Kids Carnival to provide education regarding helmet use, head injuries and concussions. Objective B. Promote use of car seats and seatbelt restraints for children. Strategies Provide car seat for children dismits sed from the Hospital if one not available in family vehicle. Conduct car seat checks at West Hospital during Newborn Expo events. Distribute information at Healthy Kids Carnival on car seat and seat belt safety. Offer car seat/seat belt education through the Boys Town website Knowledge Center and through Kids Talk flyers distributed at Parent Talk classes and at Boys Town Clinic locations. Objective C Promote access to information and resources for parents and teens related to age appropriate safety topics. Strategies Promote awaren ess of offerings and resources on boystown org regarding bullying and cyberbullying, inter net/media safety, 24 hour hotline for parents and youth. Provide links on boystownpediatrics org to resources on boystown org Promote awareness of yourlifeyourvoice org for teens and parenting org for parents.			

S6

6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18 hospital facility in a facility reporting g	ion for Part V, Section B.Provide descriptions required for Part V, Section B, lines 2, 3j, 5, Be, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each group, designated by facility reporting group letter and hospital facility line number from Part , 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
Group Boys Town National Research Hospital West Line Part V, Section B, Line 11	Continued Priority 6 Nutrition and Obesity Objective A Promote healthy eating and physical activity Strategies Collaborate with community agencies, merchants and restaurants to promote and conduct Healthy Kids Carnival emphasizing healthy nutrition, emphasis on fitness and offering healthy snacks Collaborate with Hy-Vee to offer education by BTNRH pedia tricians and Hy-Vee dieticians on nutrition during pregnancy, toddler nutrition, and makin g baby food in 2017 Parent Talk classes Offer 2017 Parent Talk classes on breastfeeding c onducted by Boys Town pediatricians and certified lactation consultants Conduct Memorial Day Run with community co-sponsors incorporating a Kids Fun Run, 1 mile Walk/Run and 5 mile Walk/Run to promote family participation and physical activity Objective B Increase aw areness regarding resources related to nutrition, physical activity, and weight management programs Strategies Expand website parent education, videos, and Spanish captioning rela ted to nutrition, childhood obesity and cultural norms/practices. Address nutrition in Charting Your Progress provided to parents at each well-check visit and expand current inform ation to address obesity and diabetes. Promote awareness of existing Boys Town clinical di etician to provide education and counseling. Refer appropriate clinically obese children and teen patients to Childrens Hospital Medical Center for weight management intervention, education and support. Priority 7 Oral Health. Objective A Identify strategies to improve oral health for Boys Town pediatric patients. Strategies Assure topic of oral health is addressed at all well child encounters. Provide written education material on oral health in English and Spanish in 9 month, 12 month, 15 month and 24 month well check packets. Exp and application of fluoride varnish to all Boys Town pediatric primary care patients at 9 month, 18 month and 24 month visits. Create Healthy Smile promotion in pediatric clinics with information on fluoride varnish Objective B. Collaborate with comm

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each nospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.				
Form and Line Reference	Explanation			
Group Boys Town National Research Hospital West Line Part V, Section B, Line 11	dental home by referral to pediatric dentistry clinics at University of Nebraska Medical C enter or Childrens Hospital Medical Center or available community dental providers NEXT S TEPS Boys Town National Research Hospitals is a research institution and a clinical community health care provider. As such it is committed to be outcome-driven in its planning and programming. Boys Town National Research Hospital - West will adapt this implementation as circumstances and new data warrant. We anticipate that community health needs will evolve over time, requiring refinements to both strategies and objectives.			

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 31, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 161, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. Form and Line Reference Explanation The Hospital requires documentation of denial for Medicaid assistance if applicable Group Boys Town National Research

Hospital West Line Part V. Section B. Line

13h

Form 990 Part V Section C Supplemental Information for Part V, Section B.

community overall

hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. Form and Line Reference Explanation To solicit input from key informants, an online key informant survey was used to obtain information from Group Boys Town National Research Ithose individuals who have a broad interest in the health of the community. A list of recommended Hospital - East Line Part V, Section B, Line participants was provided by the sponsors of the study. The list included names and contact information for physicians, public health representatives, other health professionals, social service providers, and a variety of community leaders. Potential participants were chosen because of their ability to identify

primary concerns among the families and children/adolescents with whom they work, as well as of the

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each

Form 990 Part V Section C Supplemental Information for Part V, Section B.

6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V. Section B. lines 2, 31, 5,

Form and Line Reference	Explanation
Group Boys Town National Research Hospital - East Line Part V, Section B, Line 6a	Childrens Hospital Medical Center - Omaha, Nebraska

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.						
Form and Line Reference	Explanation					
Group Boys Town National Research Hospital - East Line Part V, Section B, Line 11	The Child and Adolescent CHNA implementation plan was developed using a deliberative and inclusive internal process that included qualitative and quantitative data and was grounded in both operational considerations and the existing unique assets Boys Town National Resea arch Hospitals have already developed to address these priorities. The Community Health Ne eds. Assessment identified priority health issues to be addressed. Boys Town National Resea rch Hospital and Clinics has chosen to address seven issues. Sexual health will not be add ressed in the BTNRH implementation plan. Boys Town National Research Hospital is rooted in a strong Catholic foundation. This foundation brings with it a commitment to abstinence-only implementation strategies when dealing with adolescents. Given the active work that the Douglas County Health Department and the Womens Fund of Omaha are doing with Charles Dre w Community Health Center and other community partners in addressing sexual activity and sexually transmitted infections, Boys Town will not address this priority in its Implementation Plans. Priority 1. Access to Health Care. Objective A. Increase access to primary care and to a regular source of care. Strategies Strengthen Same Day Pediatrics presence at 7.2nd Street Pediatric. Clinic location for same day sick visits for BTNRH and community pediatric patients to decrease utilization of Urgent Care and Emergency Room visits. Continue development and implementation of Primary Care Medical Home healthcare delivery model to a ssure a regular source of care and to address quality, safety, access and health outcomes. Identify patients without insurance and refer to appropriate Boys Town Hospital or community resources for assistance. Maximize role and availability of Parent Partner and Social Worker to assist patients in addressing obstacles related to their care including follow-up on referrals, reducing no-shows and obtaining transportation to improve access to care. Objective B Increase availability of select pediatric sp					

Form and Line Reference	Explanation
Group Boys Town National Research Hospital - East Line Part V, Section B, Line 11	th Omaha to promote behavioral health services with Boys Town Pediatrics primary care serv ices at the Bi-National Health Fair for Spanish speaking families. Objective B. Identify o pportunities to work with Boys Town providers and community partners to increase awareness of mental health services. Strategies Use the work of the Center for Neurobehavioral Rese arch to improve clinical outcomes. Advance the work of the Center for Neurobehavioral Rese arch to address causes and treatment of various behavioral, learning and emotional conditions. Further develop research collaborations between Boys Town National Research Hospital and the National Institute of Mental Health and local and national research programs. Develop a plan to disseminate findings at the clinical level Priority. 3 Allergy/Ashma. Objective A. Improve access to pediatric allergy/ashma care. Strategies Recruit pediatric all ergist. Provide pediatric allergy services at East Omaha clinic at 72nd and Center. Promot e availability of allergy services to Boys Town patients/families and to community provide rs. Objective B. Work with BTNRH pediatricians to improve care and service to pediatric patients with asthma diagnoses. Strategies Continue to use Uninet processes to improve percentages of children with Ashma Action. Plans for home and school if appropriate Identify o popriunities to track and improve clinical processes and outcomes using data from EMR and participation in community initiatives such as Primary Care. Medical Home. Analyze information from clinic visits and Same Day Pediatric visits to identify target areas for intervention with pediatric patients with asthma. Objective C. Better manage allergy/asthma in children through targeted health education for children and parents. Strategies Ensure parent education is written at a reading level to accommodate those parents with limited literacy skills and is widely available on Boys Town pediatrics website and Knowledge Center. Ensure education materials are available in English and Spanish

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each nospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.					
Form and Line Reference	Explanation				
Group Boys Town National Research Hospital - East Line Part V, Section B, Line 11	checks Refer patients who fail screening to East BTNRH Hearing Loss Clinic Promote East BTNRH Hearing Loss Clinic to community providers and agencies involved with children and adolescents. Update babyhearing org educational website for English and Spanish speaking f amilies who have a child with hearing loss Priority 5. Injuries and Safety. Objective A. Prevent common childhood injuries through multi-lingual education and parent/patient train ings on appropriate age based safety practices. Strategies Increase linguistic access to e ducational materials on website and at ambulatory care settings. Translate all Charting Yo. ur. Progress, pediatric age-based education handouts into Spanish for distribution to parent s at well-check visits. Utilize website Healthy Kids newsletter to provide education regal rding head injuries and concussions. Post safety quick tips on social media sites. Objective B. Promote use of car seats and seat belt restraints for children. Strategies Conduct car seat checks at East Newborn Expo event. Provide car seat for children dismissed from the East Hospital if one not available in family vehicle. Provide printed car seat education in English and Spanish at car seat checks, Newborn Expo and appropriate Parent Talk class es. Offer car seat/seat belt education through the Boys Town website Knowledge Center and through Kids Talk flyers distributed at Parent Talk classes and at Boys. Town Clinic locations. Provide bilingual education materials at Boys Town South and North Omaha offices for community residents. Objective C. Promote access to information and resources for parents and teens related to age appropriate safety topics. Strategies Promote awareness of offerin gs and resources on boystown org regarding bullying and cyberbullying, internet/media safe ty, 24 hour hotline for parents and youth. Provide links on boystownpediatrics org to resources on boystown org.				

Form and Line Reference	Explanation				
Group Boys Town National Research Hospital - East Line Part V, Section B, Line 11	Continued Promote awareness of yourlifeyourvoice org for teens and parenting org for paren ts Investigate opportunities to collaborate with community partners to further address sa fety needs of the community Priority 6 Nutrition and Obesity Objective A Promote healt hy eating and physical activity Strategies Conduct height/weight measurements and provide information to families at annual Fiesta Navidad for Spanish speaking and bilingual famil ies Promote attendance at the West Hospital Healthy Kids Carnival emphasizing healthy nut rition, emphasis on fitness and the offering of health snacks Collaborate with Hy-Vee to offer education by BTNRH pediatricians and Hy-Vee dieticians on nutrition during pregnancy , toddler nutrition, and making baby food in 2017 Parent Talk classes Provide 2017 Parent Talk classes on breastfeeding conducted by Boys Town pediatrician and certified lactation consultant at East location Promote participation in Memorial Day Run with community co-sponsors incorporating a Kids Fun Run, 1 mile walk/run and 5 mile walk/run to promote family participation and physical activity Since Childrens Hospital and Medical Center has an extensive community treatment effort in childhood obesity, strengthen the referral networ k between the institutions to ensure eligible children are referred Objective B Increase awareness regarding resources related to nutrition, physical activity, and weight management programs Strategies Expand parent access to website education and videos related to nutrition, childhood obesity and cultural norms/practices Address nutrition in Charting Yo ur Progress provided to parents at each well-check visit and expand current information to address obesity and diabetes Refer appropriate clinically obese children and teen patient sto Childrens Hospital Medical Center for weight management intervention, education and support Priority 7 Oral Health Objective A Identify strategies to improve oral health for Boys Town pediatric patients Strategies Expand application of fluoride var				

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16], 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.					
Form and Line Reference	Explanation				
Group Boys Town National Research Hospital - East Line Part V, Section B, Line 11	trics Healthy Children Newsletter Post oral health quick tips on Boys Town Pediatrics Fac ebook and Twitter pages Provide English and Spanish resource A Medical/Dental Home For Yo ur Child Assist patients needing dental home by referral to pediatric dentistry clinics at University of Nebraska Medical Center or Childrens Hospital Medical Center or available community dental providers NEXT STEPS Boys Town National Research Hospitals is a research institution and a clinical community health care provider As such it is committed to be outcome-driven in its planning and programming. The implementation of an electronic health record will allow for much more targeted and planned attention to outcomes and baseline d ata in programming planning in the future. Boys Town National Research Hospital - East will adapt this implementation as circumstances and new data warrant. We anticipate that comm unity health needs will evolve over time, requiring refinements to both strategies and objectives.				

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 31, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 161, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. Form and Line Reference Explanation The Hospital requires documentation of denial for Medicaid assistance if applicable Group Boys Town National Research

Hospital - East Line Part V. Section B. Line

13h

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) Pacific Street Medical Office Building - West Outpatient Physician Clinic 14080 Boys Town Hospital Road Boys Town, NE 68010 Intensive Residential Treatment Center - East Child/Adolescent Residential Treatment Center 555 N 30th Street Omaha, NE 68131 Pacific Street Medical Office Building - East Outpatient Physician Clinic 14040 Boys Town Hospital Road Boys Town, NE 68010 Intensive Residential Treatment Center - West Child/Adolescent Residential Treatment Center 14092 Boys Town Hospital Road Boys Town, NE 68010 Boys Town National Research Hospital Clinics Outpatient Physician Clinic Hearing Diagnostic Clinic 555 N 30th Street Omaha, NE 68131 Boys Town Clinic 72nd & Center Outpatient Physician Clinic 7205 West Center Road Omaha, NE 68124 Lakeside Pediatrics Outpatient Physician Clinic 16929 Frances Street Suite 102 Omaha, NE 68130 Harrison Street Clinic Outpatient Physician Clinic 6715 South 180th Street Omaha, NE 68135 Council Bluffs ENT Outpatient Physician Clinic Hearing Diagnostic Clinic 320 McKenzie Avenue Suite 202 Council Bluffs, IA 51503 Outpatient Physician Clinic Boys Town Psychiatry Clinic 14100 Crawford Street Boys Town, NE 68010 Lied Learning & Technology Center Outpatient Hearing Diagnostic Clinic 425 N 30th Street Omaha, NE 68131 Boys Town Audiology Hearing Diagnostic Center 550 East 23rd Street

Fremont, NE 68025

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -				DL	N: 93493318048077
Schedule I (Form 990) Department of the Treasury Internal Revenue Service	Co	Governments omplete if the organiza	Other Assistance to Organizations, s and Individuals in the United States zation answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. lle I (Form 990) and its instructions is at www.irs.gov/form990 .				2016 Open to Public Inspection
Name of the organization	NAE					Employer identific	ation number
FATHER FLANAGAN'S BOYS' HC	JIMIE					47-0376606	
Part I General Inform	mation on Grants	and Assistance				·	
			the grants or assistance,		for the grants or assistance	e, and	☑ Yes ☐ No
	<u>-</u>		se of grant funds in the Ur				
		nestic Organizations a Ecan be duplicated if add		nts. Complete if the or	rganization answered "Yes"	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		-					10
For Paperwork Reduction Act No				Cat No 50055			edule I (Form 990) 2016

Page **2**

Schedule I (Form 990) 2016

(4) (5) (6) (7)

Part IV Supplemental Information. Provide the information required in Part I. line 2, Part III, column (b), and any other additional information.

Schedule I (Form 990) 2016

Return Reference Explanation Part II Line 2 Father Flanagans Boys Home is the sole member of eleven affiliate organizations and has a controlling interest in another organization. Ten of these affiliates received financial assistance in 2016. All affiliates operate under an affiliation agreement with Father Flanagans Boys Home that controls the activities of the affiliated

organizations. Under the affiliation agreement, the subordinate organizations are required to comply with all operating and financial policies, procedures, and program service standards. Financial information is monitored on a continuous basis through a central accounting and reporting system maintained by Father Flanagans Boys. Home Each month actual and budget financial results are reviewed by management on a consolidated and individual organization level basis. Any significant variances or fluctuations must be investigated and explained

Additional Data

(a) Name and address of

Boys Town California Inc

14100 Crawford Street Boys Town, NE 68010 Boys Town Central Florida Inc

975 Oklahoma Street Oviedo, FL 32765

Software ID: 16000333 **Software Version:** 17.2.1.0 **EIN:** 47-0376606 Name: FATHER FLANAGAN'S BOYS' HOME

(b) EIN

76-0720675

20-0654235

Form 990,Schedule I	., Part II, Grants ar	nd Other Assistance	ce to Domestic Organiz	ations and Domest	c Governments.

(d) Amount of cash

3,903,664

2,328,318

organization	, ,	if applicable	grant	cash	(book, FMV, appraisal,
or government			_	assistance	other)

501c3

501c3

(c) IRC section

(e) Amount of non- (f) Method of valuation

Program Support

(g) Description of

(h) Purpose of grant or assistance

non-cash assistance

Program Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 41-2220807 501c3 1,932,388 Boys Town Louisiana Inc Program Support 300 North Broad Street Ste 106 New Orleans, LA 70119

Program Support

3.559.459

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Bovs Town Nevada Inc

821 N Mojave Road Las Vegas, NV 89101 20-0654472

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Boys Town New England Inc 20-0655240 501c3 1,936,122 Program Support

- N V I I	 			i _
Portsmouth, RI 02871				l
Bazarsky Campus 58 Flanagan Road				ľ
D				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Boys Town, NE 68010

Program Support Boys Town New York Inc 20-5960877 501c31 2,910,063 14100 Crawford Street

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Boys Town North Florida Inc 20-0655144 501c3 1.638.982 Program Support 3555 Commonwealth Blvd Tallahassee, FL 32303

Program Support

907,978

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Boys Town Texas Inc

14100 Crawford Street Boys Town, NE 68010 41-2181898

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Boys Town Washington DC Inc 41-2220810 501c3 2.401.544 Program Support 4801 Sargent Road NE Washington, DC 20017 26-3965524 501c3 3.626.339 Program Support

Father Flanagan's Boys Town Florida Inc 1655 Palm Beach Lakes Blvd Ste 300

West Palm Beach, FL 33401

Schedule J

(Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493318048077

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

nternal Revenue

Name of the organization
FATHER FLANAGAN'S BOYS' HOME

Employer identification number
47-0376606

			47-0376606			
Pa	rt I Questions Regarding Compensation					
					Yes	No
1 a	Check the appropiate box(es) if the organization provi 990, Part VII, Section A, line 1a Complete Part III t					
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions	г.	Payments for business use of personal residence			
	□ Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organism reimbursement or provision of all of the expenses des			1b	Yes	
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Execu			2	Yes	
3	Indicate which, if any, of the following the filing organi organization's CEO/Executive Director Check all tha used by a related organization to establish compensa	it apply	Do not check any boxes for methods			
	Compensation committee	Ľ	Written employment contract			
	Independent compensation consultant	Ľ	Compensation survey or study			
	Form 990 of other organizations	Ľ	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, P or a related organization	art VI	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control pa	aymen	t?	4 a	Yes	
b	Participate in, or receive payment from, a supplement	al non	qualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-bas	sed cor	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and prov	vide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ons mu	ıst complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the revenues of		-			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a	, did the organization pay or accrue any			
а	The organization?			6 a		No
b	Any related organization?			6b		No
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," de			7		No
8	Were any amounts reported on Form 990, Part VII, passiblect to the initial contract exception described in F					
	ın Part III	J	,,,,	8		No
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	rebutt	able presumption procedure described in Regulations	9		
	· /				i l	

See Additional Data Table

(1) compensation compensation compensation Form 990

See Additional Data Table

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015	Page 3
Part III Supplemental In	nformation
Provide the information, explanat	ion, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
Return Reference	Explanation
Part I Line 1a	Discretionary spending account and housing allowance or residence for personal use Provided only to Fr Steven Boes, the CEO/Executive Director As the CEO for Father Flanagans Boys Home, Fr Boes is required to be available 24 hours a day for any situation that may arise regarding any and all facets of providing a comprehensive continuum of care for children and families. Due to the responsibilities required for his position and considering the base salary that Fr Boes receives, the Board of Directors granted him a discretionary spending account which is included in his taxable compensation. As a condition of his employment, Fr. Boes is required to live on the residential campus and is provided with a personal residence in the Village of Boys Town which is not included in his taxable compensation.
Part I Line 4a	Severance payments Officers Andrew M Bath and Victor F LaPuma, J D received severance payments of 214,194 and 16,104 respectively These

participation is not included in his taxable compensation

Supplemental nonqualified retirement plan Officer Philip J. Ruden participated in a supplemental nonqualified retirement plan in the amount of 7,385. This

Schedule J (Form 990) 2015

Part I Line 4b

Software ID: 16000333 **Software Version:** 17.2.1.0 **EIN:** 47-0376606

Name: FATHER FLANAGAN'S BOYS' HOME

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation (iii)	(C) Retirement and other deferred	(D) Nontaxable benefits		(F) Compensation in column (B)
	Co	(i) Base ompensation	(ii) Bonus & Incentive compensation	Other reportable compensation	compensation		· // / /- /	reported as deferred on prior Form 990
1 Father Steven E Boes President and National Executive Director	(1)	88,919		26,580	53,000	10,610	179,109	
	\'''						-	
1Philip J Ruden Executive Vice President, Investments Chief Investment Officer	(11)	350,054		3,756	144,072	30,343	528,225 	
2John K Arch Executive Vice President of Health Care and Director of Boys Town National Research Hospital	(1)	386,715		4,998	15,900	19,922	427,535	
3 Judy F Rasmussen CPA Executive Vice President Finance Administration, Treasurer and CFO	(1)	332,123		2,676	15,900	3,545 	354,244	
4 Dan Daly Ph D Executive Vice President, Director of Youth Care	(11)	265,269		11,843		18,174	295,286	
5 Michael J Egiseder Vice President, Investments and Assistant Treasurer	(1)	219,604		3,311	108,651	29,182	360,748	
6Barbara J Vollmer Senior Vice President, Governance Strategy, Corporate Advancement, Secretary	(1)	172,986		2,027	10,512	1,560	187,085	
7 Andrew M Bath Executive Vice President and General Counsel	(1)	124,860		215,588	6,736	7,136 	354,320	
8 Victor F LaPuma JD Assistant General Counsel and Assistant Corporate Secretary	(1)	233,099		23,167	14,292	19,311	289,869	
9Kelli Jo Shidler MDPhysician	(1)	875,503		951	11,393	44,186	932,033	
10Mara P Paradis MD Physician	(11)	538,377		954	12,145		551,476	
11 Jane M Emanuel MD Physician	(1)	536,413		1,962	15,900	25,669 	579,944	
12 Don-Kyoo Richard Kang MD Physician	(11)	528,101		2,193	15,900	21,622	567,816	
13 Richard M Tempero MD PhD Physician	(11)	461,594		1,044	15,900	24,169	502,707	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318048077 OMB No 1545-0047 Schedule K Supplemental Information on Tax Exempt Bonds (Form 990) ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990. Department of the Treasury ▶Information about Schedule K (Form 990) and its instructions is at www.irs.qov/form990. Internal Revenue Service Employer identification number Name of the organization FATHER FLANAGAN'S BOYS' HOME 47-0376606 Part I **Bond Issues** (c) CUSIP # (i) Pool (a) Issuer name (b) Issuer EIN (d) Date issued (e) Issue price (f) Description of purpose (q) Defeased (h) On behalf of financing ıssuer Yes Yes No Yes No No Hospital Authority No 2 of 52-1440796 259230KU3 09-15-2008 6,603,582 Construct and Equip approximately Χ Х Χ Douglas County Ne Healthcare 30,100 square foot hospital facility Revenue Bonds Nebraska Elementary and 47-0821671 639918BV2 09-15-2008 23,190,919 Capital repair, renovations, and Х Х Х Secondary School Finance Auth improvements Ed Fclty Rev Bds 47-0821671 Х Х Nebraska Elementary and 639918BZ3 11-12-2010 10.170.183 Construct electrical distribution Х Secondary School Finance Auth system and purchase of emergency Ed Fclty Rev Bds alarm Village of Boys Town Nebraska 47-0615594 000000000 09-01-2015 Refund Hospital Authority No 2 of Х Х Х Revenue Refunding Bond Douglas County Series 2005 Bonds Issued 9/1/2005 Part II **Proceeds** Α В C D 2 Total proceeds of issue. 3 6,621,838 23,624,399 10,171,334 7,939,000 4 5 6 7 Issuance costs from proceeds . 113,795 119,000 99,695 303,550

Were the bonds issued as part of a current refunding issue? .

Private Business Use

Does the organization maintain adequate books and records to support the final allocation of

Was the organization a partner in a partnership, or a member of an LLC, which owned property

Are there any lease arrangements that may result in private business use of bond-financed

8

9

10

11

12

13

14

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16

17

Part III

Were the bonds issued as part of an advance refunding issue?

Yes Х

Х

Yes

Χ Х

No

6.522.143

Х Х

Yes

Yes

Х

2011

Х No

Х

Х

23,320,849

No

Х Х Yes

Yes

Χ No Χ Χ

10.057.539

No

Χ

2013

7,820,000

No

No

Х

Х

2006

Yes

Х

Х

Х

Yes

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Х

2009

Νo

Х

Χ

Χ

No

Χ

Χ

Χ

D

Yes

Χ

Schedule K (Form 990) 2016

Page 2

D

Yes

C

No

Χ

Х

Χ

Yes

Yes

Nο

Х

Χ

Χ

Yes

Χ

В

No

Χ

Χ

Χ

Yes

No

Χ

Χ

Χ

Yes

Χ

C

No

Х

Χ

Χ

Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government

Α

No

Χ

Χ

Х

Yes

Х

Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Does the bond issue meet the private security or payment test? . . .

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?

Rebate not due yet? Exception to rebate?

hedge with respect to the bond issue?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge superintegrated? Was the hedge terminated?

Arbitrage

Part IV

c

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

		163	140	 10	1
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X	X	I
b	Name of provider				Ī

Schedule K (Form 990) 2016

period?

Part V

Part VI

Part II Line 3

the GIC satisfied?

requirements of section 148? . . .

applicable regulations?

Return Reference

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

learnings

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the

voluntary closing agreement program if self-remediation is not available under

Χ

Х

No

Х

Yes

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Explanation For Bond issues A through C, total proceeds do not agree to the issue price in Part I, Column e due to investment

Yes

Χ

Χ

No

Χ

Yes

В

Page 3

No Χ

D

D

No

Yes

Yes

No

No

Return Reference	Explanation
	Rebate computations were performed on the following dates Issue A - 11/30/13, Issue B - 11/30/13, Issue C - 6/10/14

Part

DLN: 93493318048077 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** FATHER FLANAGAN'S BOYS' HOME 47-0376606 **Types of Property** (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1 Art-Works of art . . 2 Art—Historical treasures 3 Art-Fractional interests Books and publications Clothing and household 117,645 Comparable Cost Χ goods Cars and other vehicles Χ 9,000 Appraised Value Boats and planes . . 8 Intellectual property Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, Χ 11 8,021,863 Trustee Market Value or trust interests . . . Securities—Miscellaneous . 13 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . Χ **18** Collectibles . . 1,112 63,830 Resale Value Food inventory . . . Χ 19 57,609 Comparable Cost 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . Other ▶ (______ 26 Other ▶ (___ Other ▶ (_____ 27 28 Other ▶ (___ Number of Forms 8283 received by the organization during the tax year for contributions 29 1 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . 30a Nο b If "Yes," describe the arrangement in Part II 31 Yes Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2016) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2016)	Page 2
I, column (b), the	formation. ation required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part number of contributions, the number of items received, or a combination of both. Also complete iditional information.
Return Reference	Explanation
Part I Line 6, 11, 18, 19	Column b The number of items donated are reported for cars and other vehicles. The number of contributions are reported for Donated Securities - Partnership, LLC, or trust interest, collectibles and food inventory.
<u> </u>	Schedule M (Form 990) (2016)

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 934933180						93493318048077		
(Form 990 or EZ) Department of the T	Form 990 or 990- Z)		Complete to provide information for re Form 990 or 990-EZ or to provide Attach to Form 990 Information about Schedule O (Form 990)		or responses to specific questions on ovide any additional information. rm 990 or 990-EZ. n 990 or 990-EZ) and its instructions is at			
Internal Revenue Se Name of the org FATHER FLANAGAN					Employer identif	fication number		
990 Schedule	e O, Su	pplemental Information	1					
Return Reference				Explanation				
Form 990, Part III, Line 4a	Nebraska/Iowa Services consists of the Family Home Program, Intervention and Assessment Se rvices, In-home Family Services, Foster Family Services, Community Support Services, inclu ding Common Sense Parenting, the Center for Behavioral Health, Parent Connectors, Care Coo rdination, and others Boys Town operates approximately 60 family-style Family Homes on the Home Campus, which is in the incorporated Village of Boys Town, Nebraska the Village These homes have a total capacity more than 400 youth. Six to eight troubled boys or girls from throughout the United States of America, with ages generally ranging from 12 to 18, live in a home with a specially trained professional married couple called Family Teachers. The couple provides treatment planning, skill development, spiritual guidance, a family-style environment, and love and care, with the help of an Assistant Family Teacher Each home is monitored, evaluated, and advised by a Program Director and other support personnel. The Homes are not mixed by gender but are mixed by age, ethnic, and religious backgrounds. The program is also served by four Intervention and Assessment Homes, which provide short-term intervention and assessment services for youth. In addition to its residential program, the Home Campus also operates a Foster Family Services program, In-Home Family Services, and Community Support Services programs. The Nebraska/lowa site operates a Center for Behavioral Health, which served over 4,500 youth and families with behavioral problems on a noutpatient basis in 2016 and is a training center for doctoral-level psychologists.							

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4b	Boys Town National Research Hospital BTNRH provides medical and surgical services at two hospital locations and six outpatient clinics in the Omaha, Nebraska, metropolitan area BT NRH is recognized internationally as a leader in communication disorder research and as a referral center for children with disorders of the ear, hearing and balance, cleft lip and palate, speech, and voice, as well as related disabilities BTNRH clinical programs serve dinearly 47,000 children and adolescents in 2016 through a total of more than 216,000 patient visits. Boys Town Pediatrics, BTNRHs group of pediatric physicians, provides primary care and specialty pediatric medical services at five clinic locations in the Omaha area BTNRH also provides medically directed behavioral health services. These services include two residential treatment centers RTC. The RTC East is located at the BTNRH downtown campus and has the capacity to serve up to 47 youth. The RTC West has an additional 34 beds. This program is attached to the BTNRH west Hospital. Each of these RTCs is staffed with a multidisciplinary medical and behavioral health staff.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4c	Programs across America directly served over 15,500 youth in Nebraska/lowa and at 10 affil lated sites nationwide in 2016. These affiliated sites are Boys Town California, Boys Town Central Florida, Boys Town Louisiana, Boys Town Newada, Boys Town New England, Boys Town New York, Boys Town North Florida, Boys Town Florida, Boys Town Texas, and Boys Town Washington, DC Programs offered throughout the nation include Intervention and Assessment Services, Family Home Program, Foster Family Services, In-Home Family Services, Community Support Services, including Common Sense Parenting, Outpatient Behavioral Health Services, Parent Connectors, Care Coordination, and others Boys Town Youth Care programs are certified by the Council on Accreditation across all sites. Boys Town invests and emphasizes quality through staff training, evaluation, and outcomes research by having departments committed to the quality of Boys Towns programs. The Training and Evaluation Departments provide technical training, evaluation, and quality/control/quality assurance of Boys Towns nationwide system of services. The Program Fidelity Department provide program monitoring, consultation, and staff and program development to all Boys Town sites across America. National Community Support Services provides training and resources to parents, childcare providers, and educators throughout the United States and internationally Services are offered through Education and Common Sense Parenting training packages, and books from the Boys Town Press. In 2016, 6,500 parents, teachers, administrators, and professionals were trained allowing Boys Town to indirectly impact approximately 137,000 children through this training.

990 Schedule O, Supplemental Information

Retu Refere		
Form 99 Part III, I 4d	,	

Return Reference	Explanation
Form 990, Part III, Line 4d	Boys Town National Hotline and Public Services meets the informative and public service ne eds of youth, parents, teachers, and youth professionals who are involved directly or indifferently with helping youth. The Boys Town National Hotline the Hotline at 1-800-448-3000 helps hundreds of thousands of children and families throughout all 50 states each and every year. The Hotline provides toll free phone, as well as text, e-mail, and chat crisis service for troubled children and families. The Hotline received approximately 180,000 contact in 2016. The Hotline operates 24 hours a day, 7 days a week, with trained, skilled, proficessional operators. The Hotline is equipped to handle calls from people who speak a variet yof languages. In an effort to reach the highest number of youth in need of assistance, through a medium more frequently used by youth, the Hotline has a Web site called yourlifey ourvoice org. In 2016, the Web site had over 682,000 visits. In addition to operating the Hotline, Boys Town also operates the Nebraska Family Helpline the Helpline. The Helpline was conceived when Nebraska lawmakers realized families experiencing crises needed a central, knowledgeable place to go to get help or answers to their behavioral health needs. The Helpline counselors assist families in managing immediate crisis situations, make referrals, help them navigate government systems, and follow up with families to ensure they received the help they needed. The Helpline has been honored in the press and by the legislature for its effective service to Nebraska families. Over 5,000 calls were made to the Helpline in 2016 from families seeking assistance.

Return Explanation
Reference

Line 2

Form 990,
Part VI,
Section A.

Return Explanation
Reference

Form 990,
Part VI,
Section B,
Line 11b

The Treasurer reviewed the completed Form 990 and provided an electronic copy to the Finan
ce and Audit Committee of the Board of Directors for their review. The members of the Fina
nce and Audit Committee was requested to submit their comments and questions within 5 days
Upon satisfactory resolution of questions, an electronic copy of the final Form 990 was
provided to all directors before it was filed

Return Reference	Explanation
Form 990, Part VI, Section B, Line 12c	Father Flanagans Boys Home regularly and consistently monitors and enforces compliance with its conflict of interest policy mainly through official annual affirmations, self reporting and observation. Directors are covered by a board of trustee policy and officers and employees are covered by a separate policy. Directors must report any perceived or actual conflict of interest to the Chairman of the Boards Executive Committee. A director in quest ion must cooperate in a review by the Executive Committee and has no vote in determining whether a conflict exists. A board member may be disqualified from participating in certain deliberations and votes during and after any review. A board member may be required to resign if a conflict exists.

Return Reference

The compensation of the CEO/Executive Director is determined by the Board of Trustees Comp

Part VI,
Section B,
Line 15a 15b
Line 15a 15b
Line deletable of the decisions at similarly situated organizations. Documentation of the decisions ma

de regarding the compensation have been maintained with the determination incorporated in an employment contract. The compensation of all other officers are also determined as described above, however, officers do not have employment contracts.

Return Explanation Reference

Father Flanangans Boys Home makes its governing documents and conflict of interest policy Form 990. available to the public upon request. Articles of incorporation and bylaws can also be obt Part VI.

Section B. ained by the public through the various Secretary of State offices Financial Statements a Line 19 re available to the public upon request and on its website at www boystown org

Return Explanation

Form 990,
Part XI, Line
9
Increase in value of beneficial interests in external trust assets 1,771,497, Transfer of assets from Affiliates 4,512,864 Decrease in beneficial interest in Father Flanagans Fund
For Need Children 9,315,002, Decrease in interest in Affiliated organizations 6,575,384,
Pension income 399,224. Pension related charges 3,471,321

990 Schedule O, Supplemental Information

efile GRAPHIC print - Do	O NOT PROCESS	As Filed Data -										DLN: 93493	318048	3077
SCHEDULE R (Form 990)	▶ Cc	Related C	_					-		37.		20	1545-004	17
Department of the Treasury Internal Revenue Service	► Attach to Form	990. ▶ Infor	mation al	out Schedul	e R (Form	990) and	its instruct	ions is at	www.i	rs.gov/forms	<u>990</u> .	Open to	Publicection	С
Name of the organization FATHER FLANAGAN'S BOYS' HOME									Emp	loyer identif	icatior	number		
										376606				
Part I Identification	of Disregarded En	itities Complete if t	he organ	ization answ	ered "Yes	" on Form	990, Part	IV, line 3	3.					
Name, address, and	(a) EIN (ıf applıcable) of dısre <u>c</u>	garded entity		(b) Primary a			c) ncile (state n country)	(d) Total inc	ome	(e) End-of-year as	ssets	(f Direct co ent	ntrolling	
Part III Identification related tax-exer	of Related Tax-Exe npt organizations dui		s Comple	ete if the org	anızatıon	answered	"Yes" on F	orm 990,	Part I	/, line 34 be	cause	ıt had one or	more	
See Addıtıonal Data Table			1	(6)	1 ,	->	1 (4)	. 1		(-)		(6)	1 /	
Name, address, an	(a) d EIN of related organization	n	Prim	(b) ary activity	Legal dom	c) nicile (state n country)				(e) harity status on 501(c)(3))	Dii	(f) rect controlling entity	Section (13) coi enti	512(b) ntrolled ty?
													Yes	No
For Paperwork Reduction Ac	t Notice, see the Inst	ructions for Form 9	90.		Ca	t No 5013	35Y				Sche	edule R (Form	990) 20	16

	General General Manager Partn (1975)	aging	Percen owner
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Legal domicile (state or foreign (C corp., S corp., or trust) (C corp., S corp., or trust) Or trust (C corp., S corp., or trust)	Yes	No	
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity (c) Legal domicile (state or foreign (c) Direct controlling entity (c) Type of entity (C corp, S corp, or trust) Share of total (Share of end-of-year or trust) year or trust)			
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Cc) Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Type of entity (c) Ccorp, S corp, or trust) Share of total (state or foreign or trust)		$\dagger \dagger$	
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Cc) Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Type of entity (c) Ccorp, S corp, or trust) Share of total (state or foreign or trust)		\sqcup	<u> </u>
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Corporation (c) Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Type of entity (c) Corp, S corp, or trust) Share of total organization Share of end-of-organ assets			
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity (c) Legal domicile (state or foreign (c) Legal entity (c) Crorp, S corp, or trust) Share of total income year assets		\Box	
(a) Name, address, and EIN of related organizations (b) Primary activity (c) Legal domicile (state or foreign (d) Direct controlling entity (C corp, S corp, or trust) (g) Share of total pear or foreign (g) Share of end-of- year assets		++	<u> </u>
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Legal domicile (state or foreign) (C orp, S corp, or trust) Or trust (d) Type of entity (C corp, S corp, or trust) Share of total year or trust)			
because it had one or more related organizations treated as a corporation or trust during the tax year. (a) Name, address, and EIN of related organization (b) Primary activity Corporation (c) Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Type of entity (c) Corp, S corp, or trust) Share of total organization Share of end-of-organ assets			
Country)	V, line 3 (h) centage nership	Se (11	(ı) Section 5 13) coni entit
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Yes
		\bot	\dashv
		\top	
		+	\dashv
		+	\dashv

Schedule R (Form 990) 2016		Pa	ige 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a	Yes	
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No

d	Loans or loan guarantees to or for related organization(s)	1d	Yes	
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1 i		No
	Lease of facilities, equipment, or other assets to related organization(s)	1i		No

	\vdash	+	+
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1 k	Yes	-
I Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1n	1	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1r	,	No
o Sharing of paid employees with related organization(s)	10	Yes	1
			T

k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s	Yes	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
See A	dditional Data Table			
	(a) (b) (c) (d) Name of related organization Transaction type (a-s)	ount II	nvolved	

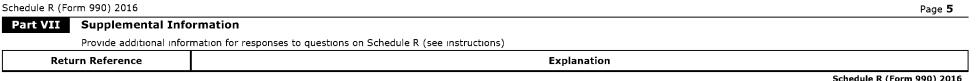
0	Sharing of paid employees with related organization(s)	10	Yes	∔—
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s	Yes	
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds Additional Data Table			
	(a) (b) (c) (d) Name of related organization Transaction type (a-s)	nount	ınvolve	:d

Schedule R (Form 990) 2016

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Ar or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General (managin partner	a I	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
					'					Schedul	e R (Forn	າ 99	0) 2016



Software ID: 16000333 **Software Version:** 17.2.1.0

EIN: 47-0376606

Name: FATHER FLANAGAN'S BOYS' HOME

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

Form 990, Schedule R, Part II - Identification of Rela (a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr enti	n 512 13) olled
(1)	Support of FFBH	NE	501c3	12 Type 1	Father Flanagan's Bjoys' Home	Yes	NO
14100 Crawford Street Boys Town, NE 68010 36-3680258							
(1) 14100 Crawford Street Boys Town, NE 68010 76-0720675	Youth Assistance	CA	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(2) 975 Oklahoma Street Oviedo, FL 32765 20-0654235	Youth Assistance	FL	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(3) 14100 Crawford Street Boys Town, NE 68010 20-2137568	Youth Assistance	IL	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(4) 300 North Broad Street Ste 106 New Orleans, LA 70119 41-2220807	Youth Assistance	LA	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(5) 821 N Mojave Road Las Vegas, NV 89101 20-0654472	Youth Assistance	NV	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(6) Bazarsky Campus 58 Flanagan Rd Portsmouth, RI 02871 20-0655240	Youth Assistance	RI	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(7) 14100 Crawford Street Boys Town, NE 68010 20-5960877	Youth Assistance	NY	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(8) 3555 Commonwealth Blvd Tallahassee, FL 32203 20-0655144	Youth Assistance	FL	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(9) 14100 Crawford Street Boys Town, NE 68010 41-2181898	Youth Assistance	TX	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(10) 4801 Sargent Rd NE Washington, DC 20017 41-2220810	Youth Assistance	DC	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(11) 1655 Palm Beach Lakes Blvd Ste 300 West Palm Beach, FL 33401 26-3965524	Youth Assistance	FL	501c3	7	Father Flanagan's Bjoys' Home	Yes	
(12) 14100 Crawford Street Boys Town, NE 68010 47-0841263	Support of FFBH	NE	501c3	12 TYPE 1	Father Flanagan's Bjoys' Home	Yes	
(13) 2110 Papillion Parkway Omaha, NE 68164 26-4436716	Service Coordination	NE	501c3	7	Father Flanagan's Bjoys' Home	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) (1) Nebraska Families Collaborative 3,721 FMV - Cash а (1) Boys Town California Inc ь FMV - Cash 3,903,664 ь (2) Boys Town Central Florida Inc FMV - Cash 2,328,318 Boys Town Louisiana Inc 1,932,388 (3) ь FMV - Cash (4) Boys Town Nevada Inc ь 3,559,459 FMV - Cash (5) Boys Town New England Inc ь 1,936,122 FMV - Cash (6) Boys Town New York Inc Ь 2,910,063 FMV - Cash Boys Town North Florida Inc ь FMV - Cash 1,638,982 (7) Boys Town Texas Inc (8) ь 907,978 FMV - Cash Boys Town Washington DC Inc (9) ь 2,401,544 FMV - Cash (10) ь FMV - Cash Father Flanagans Boys Town Florida Inc 3.626.339 (11) Father Flanagan's Fund For Needy Children С 44,782,000 FMV - Cash (12) Boys Town New England Inc d 1,549,864 FMV - Cash (13) Boys Town North Florida Inc d 765,535 FMV - Cash (14)Nebraska Families Collaborative d FMV - Cash 1,000,000 (15) Lied Learning and Technology Center For Childhood Deafness k 824,162 FMV - Cash (16) Lied Learning and Technology Center For Childhood Deafness 770,167 FMV - Cash (17) Nebraska Families Collaborative 458,379 FMV - Cash (18) Father Flanagan's Fund For Needy Children 0 1,096,616 FMV - Cash Father Flanagan's Fund For Needy Children (19) 1,096,616 FMV - Cash q (20) Boys Town New York Inc 4,512,864 FMV - Cash s (21) Perpetual Trusts (4) 1,857,917 FMV - Cash s

1,081,595

s

FMV - Cash

(22)

Charitable remainder trust