

Return of Organization Exempt From Income Tax

Form 990

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

2023

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Header section A-M containing organization name (NEBRASKA CHILDREN & FAMILIES FOUNDATION), EIN (91-1829974), address (215 CENTENNIAL MALL, LINCOLN, NE 68508-1813), and other identifying information.

Part I Summary

Summary table with columns for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, revenue breakdown, expense breakdown, and asset/liability totals.

Part II Signature Block

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

Signature block containing officer signature (MARY JO PANKOKE, PRESIDENT), preparer information (KRYSTAL L SIEBRANDT, CPA), and firm details (HBE LLP).

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes [] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: NEBRASKA CHILDREN'S MISSION IS TO CREATE POSITIVE CHANGE FOR CHILDREN THROUGH COMMUNITY ENGAGEMENT. OUR VISION IS A NEBRASKA WHERE ALL CHILDREN WILL HAVE THE RESOURCES AND SUPPORT TO REACH THEIR FULL POTENTIAL. OUR VALUES ARE (1) PREVENTION - WE BELIEVE IN INVESTING

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 24,962,063. including grants of \$ 15,484,122.) (Revenue \$) EARLY CHILDHOOD: DEVELOP AND SUPPORT A COMPREHENSIVE AND INTEGRATED SYSTEM OF EARLY CHILDHOOD CARE AND EDUCATION THAT PROVIDES CHILDREN FROM VULNERABLE FAMILIES THE OPPORTUNITIES TO ESTABLISH A STRONG FOUNDATION FOR LEARNING. ALSO PARTNER WITH COMMUNITIES TO IMPLEMENT EVIDENCE-BASED PRACTICES THAT ENHANCE THE SOCIAL-EMOTIONAL DEVELOPMENT OF CHILDREN, BIRTH THROUGH AGE 8.

4b (Code:) (Expenses \$ 5,732,109. including grants of \$ 3,969,696.) (Revenue \$) CONNECTED YOUTH COMMUNITIES: CONNECTED YOUTH INITIATIVE (CYI) IS AN INNOVATIVE, YOUTH-LED INITIATIVE THAT HAS ACHIEVED SUCCESS ADDRESSING THE POLICIES AFFECTING YOUTH AGING OUT OF FOSTER CARE. CYI WORKS TO ACTIVELY REMOVE BARRIERS THAT KEEP YOUTH IN FOSTER CARE FROM ACHIEVING PERMANENCE, EDUCATIONAL ACHIEVEMENT, EMPLOYMENT, HOUSING, PHYSICAL AND MENTAL HEALTH, PERSONAL AND COMMUNITY ENGAGEMENT, AND ECONOMIC SUCCESS. WE'RE CURRENTLY ASSISTING IN THE DEVELOPMENT OF CONNECTED YOUTH COMMUNITIES AND COLLABORATIONS ACROSS RURAL NEBRASKA TO HELP YOUNG PEOPLE WITH EXXPERIENCE IN THE FOSTER CARE AND JUVENILE JUSTICE SYSTEMS, STRUGGLING WITH HOMELESSNESS, OR WHO ARE DISCONNECTED FROM A FAMILY STRUCTURE.

4c (Code:) (Expenses \$ 10,159,453. including grants of \$ 6,672,893.) (Revenue \$) CHILD WELL-BEING COMMUNITIES: ASSIST IN THE DEVELOPMENT OF CHILD WELL-BEING COMMUNITIES TO MAKE PROGRESS ON CHILD WELL-BEING INDICATORS CHILD WELL-BEING COMMUNITES ARE COMMUNITY-OWNED COLLABORATIONS THAT SEEK TO OPTIMIZE THE PREVENTION OF ADVERSE CHILDHOOD EXPERIENCES BY ACTIVIELY PROMOTING PROTECTIVE FACTORS WITHIN THE COMMUNITY CONTEXT, ACROSS THE COMMUNITY PREVENTION SYSTEM, AND THROUGH PARENT-CHILD INTERACTIONS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 2,973,438. including grants of \$ 6,362,175.) (Revenue \$)

4e Total program service expenses 43,827,063.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part 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
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 565	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes rows for employee counts (2a), tax returns (2b), unrelated business income (3a), foreign accounts (4a), prohibited transactions (5a-5c), annual gross receipts (6a-6b), deductible contributions (7a-7h), sponsoring organizations (8-9), and other IRS filings (10-17).

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (24), 1b (24), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection.
19 Describe on 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 KEVIN CLOONAN - (402) 476-9401 215 CENTENNIAL MALL SOUTH STE 200, LINCOLN, NE 68508

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARY JO PANKOKE PRESIDENT	50.00			X				209,531.	0.	26,007.
(2) KEVIN CLOONAN CFO	50.00			X				192,830.	0.	29,968.
(3) JENNIFER SKALA SVP	50.00				X			185,067.	0.	23,964.
(4) JOSHUA CRAMER SVP	50.00				X			168,911.	0.	22,554.
(5) JASON PROKOP DIRECTOR FIRST FIVE NEBR	40.00					X		143,987.	0.	29,610.
(6) SARA RIFFEL SENIOR VP	40.00					X		117,301.	0.	18,523.
(7) DR. MARQUISHA FROST SENIOR VP STRATEGIC ENG	40.00					X		108,664.	0.	25,299.
(8) JENNIFER THIELEN SENIOR VP OPS AND CULTURE	40.00					X		113,053.	0.	13,334.
(9) BOB HOMAN GENERAL COUNSEL	40.00					X		115,932.	0.	9,902.
(10) ANNE STEINHOFF CHAIR	6.00	X		X				0.	0.	0.
(11) GAYE LYNN SCHAFFART PAST CHAIR	2.00	X		X				0.	0.	0.
(12) DR. LAWRENCE CHATTERS VICE CHAIR	2.00	X		X				0.	0.	0.
(13) JASON HAGAN TREASURER	2.00	X		X				0.	0.	0.
(14) THOMAS LEE SECRETARY	1.00	X		X				0.	0.	0.
(15) JOHN W. EWING, JR. DIRECTOR	1.00	X						0.	0.	0.
(16) LILIANA BRONNER DIRECTOR	1.00	X						0.	0.	0.
(17) JOYCE DAVIS DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DAN MAUK DIRECTOR	1.00	X						0.	0.	0.
(19) MIKE MCQUILLAN DIRECTOR	1.00	X						0.	0.	0.
(20) MOLLY O' HOLLERAN DIRECTOR	1.00	X						0.	0.	0.
(21) DANIEL PADILLA DIRECTOR	1.00	X						0.	0.	0.
(22) DR. MATT WHITTRY DIRECTOR	1.00	X						0.	0.	0.
(23) CANDIAS JONES DIRECTOR	1.00	X						0.	0.	0.
(24) CAROL RUSSELL DIRECTOR	1.00	X						0.	0.	0.
(25) BEN WATSON DIRECTOR	1.00	X						0.	0.	0.
(26) MIKE WORTMAN DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								1,355,276.	0.	199,161.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,355,276.	0.	199,161.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 13

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	96,000.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	29,692,795.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	11,914,159.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 2,952,688.			
	h	Total. Add lines 1a-1f		41,702,954.			
	Program Service Revenue	2 a	_____	Business Code			
b		_____					
c		_____					
d		_____					
e		_____					
f		All other program service revenue					
g		Total. Add lines 2a-2f					
Other Revenue		3	Investment income (including dividends, interest, and other similar amounts)		1,145,267.		1145267.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	6 b	Less: rental expenses					
	6 c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				4,950,859.			
	7 b	Less: cost or other basis and sales expenses		4,892,504.			
	7 c	Gain or (loss)		58,355.			
d	Net gain or (loss)		58,355.		58,355.		
8 a	Gross income from fundraising events (not including \$ 96,000. of contributions reported on line 1c). See Part IV, line 18						
			22,774.				
			39,561.				
8 b	Less: direct expenses						
c	Net income or (loss) from fundraising events		-16,787.		-16,787.		
9 a	Gross income from gaming activities. See Part IV, line 19						
9 b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
10 b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	_____	Business Code				
	b	_____					
	c	_____					
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		42,889,789.	0.	0.	1186835.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	29,442,137.	29,442,137.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,046,748.	3,046,748.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	858,831.		858,831.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	7,886,797.	6,299,699.	1,266,844.	320,254.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	582,600.	470,539.	77,380.	34,681.
9 Other employee benefits	881,070.	720,144.	116,902.	44,024.
10 Payroll taxes	624,447.	466,231.	133,402.	24,814.
11 Fees for services (nonemployees):				
a Management				
b Legal	24,845.		24,845.	
c Accounting	73,975.		73,975.	
d Lobbying	36,600.	36,400.	200.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,170,968.	1,135,165.	6,298.	29,505.
12 Advertising and promotion	46,871.	45,405.	225.	1,241.
13 Office expenses	197,006.	49,551.	135,377.	12,078.
14 Information technology	287,433.	74,696.	196,691.	16,046.
15 Royalties				
16 Occupancy	376,229.	127,909.	243,484.	4,836.
17 Travel	460,674.	418,147.	23,953.	18,574.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	163,192.	158,153.	4,427.	612.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	242,840.		232,978.	9,862.
23 Insurance	26,590.	288.	25,774.	528.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	1,166,098.	1,129,366.	29,469.	7,263.
b CONSULTING FEES	341,207.	76,428.	264,779.	
c MISCELLANEOUS	113,000.	103,813.	1,665.	7,522.
d BAD DEBT	26,244.	26,244.		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	48,076,402.	43,827,063.	3,717,499.	531,840.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	13,885,731.	2	9,855,682.
	3 Pledges and grants receivable, net	13,731,430.	3	10,506,543.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	108,230.	9	134,552.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,636,908.		
	b Less: accumulated depreciation	10b 1,009,086.	851,518.	10c 627,822.
	11 Investments - publicly traded securities	29,460,850.	11	30,394,473.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	760,387.	15	695,966.
16 Total assets. Add lines 1 through 15 (must equal line 33)	58,798,146.	16	52,215,038.	
Liabilities	17 Accounts payable and accrued expenses	6,485,388.	17	4,285,429.
	18 Grants payable		18	
	19 Deferred revenue	2,000,000.	19	0.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	764,257.	25	701,748.
	26 Total liabilities. Add lines 17 through 25	9,249,645.	26	4,987,177.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/>			
	and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	5,335,742.	27	4,975,184.
	28 Net assets with donor restrictions	44,212,759.	28	42,252,677.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/>			
	and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
31 Retained earnings, endowment, accumulated income, or other funds		31		
32 Total net assets or fund balances	49,548,501.	32	47,227,861.	
33 Total liabilities and net assets/fund balances	58,798,146.	33	52,215,038.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	42,889,789.
2	Total expenses (must equal Part IX, column (A), line 25)	2	48,076,402.
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,186,613.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	49,548,501.
5	Net unrealized gains (losses) on investments	5	2,865,973.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	47,227,861.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2023)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21380456.	42645832.	69189725.	66973153.	41702954.	241892120
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	21380456.	42645832.	69189725.	66973153.	41702954.	241892120
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						51107964.
6 Public support. Subtract line 5 from line 4.						190784156

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	21380456.	42645832.	69189725.	66973153.	41702954.	241892120
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	665,177.	407,651.	3325623.	555,822.	1145267.	6099540.
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.)						
11 Total support. Add lines 7 through 10						247991660
12 Gross receipts from related activities, etc. (see instructions)					12	323,166.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	76.93 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	71.54 %
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 Total. Add lines 1 through 5						
7a 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, 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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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 determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c 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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a 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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a 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? <i>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.</i>		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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):		
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	
e	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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.
Go to www.irs.gov/Form990 for instructions and the latest information.

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 organization

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Employer identification number

91-1829974

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
2 Political campaign activity expenditures
3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
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?
4a Was a correction made?
b 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
4 Did the filing organization file Form 1120-POL for this year?
5 Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments.

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	36,600.													
c	Total lobbying expenditures (add lines 1a and 1b)	36,600.													
d	Other exempt purpose expenditures	48,115,963.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	48,152,563.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000,</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000,</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000,</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000,</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000,</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	not over \$500,000,	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000,	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
not over \$500,000,	20% of the amount on line 1e.														
over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.														
over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.														
over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.														
over \$17,000,000,	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	36,000.	36,000.	36,000.	36,600.	144,600.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to not be 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 filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization NEBRASKA CHILDREN & FAMILIES FOUNDATION Employer identification number 91-1829974

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures, and amounts for revenue and assets.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2023

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	28,127,333.	33,248,981.	30,959,851.	29,472,587.	25,723,503.
b Contributions					
c Net investment earnings, gains, and losses	3,603,906.	-3,786,648.	3,739,130.	2,862,264.	4,769,587.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,300,000.	1,300,000.	1,415,000.	1,340,000.	985,000.
f Administrative expenses	35,000.	35,000.	35,000.	35,000.	35,503.
g End of year balance	30,396,239.	28,127,333.	33,248,981.	30,959,851.	29,472,587.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment 69.0900 %
 - c Term endowment 30.9100 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations? | X | |
| (ii) Related organizations? | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		942,768.	556,467.	386,301.
d Equipment		694,140.	452,619.	241,521.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				627,822.

Part VII Investments - Other Securities

Complete if the organization answered "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		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITIES	701,748.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	701,748.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements		1	48,646,089.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	2,865,973.	
b	Donated services and use of facilities	2b	2,850,766.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	39,561.	
e	Add lines 2a through 2d	2e		5,756,300.
3	Subtract line 2e from line 1	3		42,889,789.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		42,889,789.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

1	Total expenses and losses per audited financial statements		1	50,966,729.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	2,850,766.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	39,561.	
e	Add lines 2a through 2d	2e		2,890,327.
3	Subtract line 2e from line 1	3		48,076,402.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		48,076,402.

Part XIII Supplemental Information

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.

PART X, LINE 2:

FOR THE YEAR ENDED DECEMBER 31, 2023, THE FOUNDATION HAD NO TAX LIABILITY ON UNRELATED BUSINESS ACTIVITY. THE FOUNDATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES 39,561.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES 39,561.

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 (add col. (a) through col. (c))
		CHANGEMAKERS (event type)	PERFECT POUR (event type)	NONE (total number)	
Revenue	1	Gross receipts	66,106.	52,668.	118,774.
	2	Less: Contributions	59,000.	37,000.	96,000.
	3	Gross income (line 1 minus line 2)	7,106.	15,668.	22,774.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	8,250.	31,311.	39,561.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			39,561.
	11	Net income summary. Subtract line 10 from line 3, column (d)			-16,787.

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number
91-1829974

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CENTRAL PLAINS CENTER FOR SERVICES	47-0784568	501 (C) 3	4,080,595.	0.			OPERATING EXPENSES
CENTER FOR RURAL AFFAIRS	47-0553823	501 (C) 3	30,000.	0.			OPERATING EXPENSES
CENTER FOR HOLISTIC DEVELOPMENT, INC.	47-0840961	501 (C) 3	121,204.	0.			OPERATING EXPENSES
CEDAR RIVER RASCALS, INC.	87-1134599	501 (C) 3	42,570.	0.			OPERATING EXPENSES
CASS COUNTY SCHOOL DISTRICT 22	47-6001647		12,494.	0.			OPERATING EXPENSES
LITTLE DISCIPLE CHRISTIAN CHILDCARE, INC	45-4026012	501 (C) 3	21,591.	0.			OPERATING EXPENSES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **115.**

3 Enter total number of other organizations listed in the line 1 table **140.**

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

Schedule I (Form 990) 2023

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
FREMONT AREA UNITED WAY	47-6000166	501(C)3	636,725.	0.			OPERATING EXPENSES
PANHANDLE PARTNERSHIP	47-0820908	501(C)3	533,660.	0.			OPERATING EXPENSES
NORFOLK PUBLIC SCHOOLS	47-6004162	501(C)3	12,850.	0.			OPERATING EXPENSES
NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	03-0418895		91,729.	0.			OPERATING EXPENSES
NORTH PLATTE PUBLIC SCHOOLS	47-6004045	501(C)3	36,543.	0.			OPERATING EXPENSES
NORTHERN ILLINOIS UNIVERSITY CENTER FOR EARLY LEARNING	36-6008480		199,999.	0.			OPERATING EXPENSES
CENTRAL DISTRICT HEALTH DEPARTMENT	47-0544125		97,201.	0.			OPERATING EXPENSES
CHADRON PUBLIC SCHOOLS	47-0498596	501(C)3	172,133.	0.			OPERATING EXPENSES
AINSWORTH CHILD DEVELOPMENT CENTER	85-2518517		240,254.	0.			OPERATING EXPENSES

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
CHILDREN FIRST CHILD CARE, LLC	84-2550116		6,000.	0.			OPERATING EXPENSES
BRIDGE FAMILY RESOURCE CENTER	26-0436138	501(C)3	125,927.	0.			OPERATING EXPENSES
BUFFALO COUNTY COMMUNITY	20-5852415	501(C)3	547,152.	0.			OPERATING EXPENSES
CAMBRIDGE COMMUNITY DAYCARE FOUNDATION	84-1991078	501(C)3	5,341.	0.			OPERATING EXPENSES
CAPITO ASSOCIATES, LLC	34-5808473		75,930.	0.			OPERATING EXPENSES
CORNHUSKER UNITED WAY, INC	36-3236963	501(C)3	300,275.	0.			OPERATING EXPENSES
COMMUNITIES FOR KIDS LINCOLN COUNTY	88-2220331	501(C)3	21,436.	0.			OPERATING EXPENSES
COLUMBUS AREA UNITED WAY	47-6029411	501(C)3	802,242.	0.			OPERATING EXPENSES
COLLECTIVE FOR YOUTH	27-4577729	501(C)3	80,785.	0.			OPERATING EXPENSES

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
CIVIC NEBRASKA	27-2204391	501(C)3	31,800.	0.			OPERATING EXPENSES
CITY OF BAYARD	47-6006091		65,277.	0.			OPERATING EXPENSES
CHILDREN'S HOSPITAL AND MED CENTER	47-6105603	501(C)3	446,671.	0.			OPERATING EXPENSES
ONE WORLD COMMUNITY HEALTH	47-0548990	501(C)3	101,873.	0.			OPERATING EXPENSES
OVERTON PUBLIC SCHOOLS	47-6002385	501(C)3	39,467.	0.			OPERATING EXPENSES
PALMER COMMUNITY FOUNDATION, INC.	47-0840925	501(C)3	200,000.	0.			OPERATING EXPENSES
MALONE COMMUNITY CENTER	47-0376577	501(C)3	15,000.	0.			OPERATING EXPENSES
MCCOOK ECONOMIC DEVELOPMENT CORP	47-0685662	501(C)4	21,148.	0.			OPERATING EXPENSES
MORNINGSTAR COUNSELING AND CONSULTATION, P.C.	46-1040271		8,725.	0.			OPERATING EXPENSES

Part II NEBRASKA CHILDREN & FAMILIES FOUNDATION

Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
MERRICK COUNTY CHILD DEVELOPMENT CENTER	47-0823383	501(C)3	279,220.	0.			OPERATING EXPENSES
NEBRASKA FARM BUREAU FOUNDATION FOR AGRICULTURE	46-1740947	501(C)3	14,599.	0.			OPERATING EXPENSES
NEBRASKA 4-H FOUNDATION	47-0469703	501(C)3	105,088.	0.			OPERATING EXPENSES
NEBRASKA AEYC, INC.	26-0013083	501(C)3	432,125.	0.			OPERATING EXPENSES
NEBRASKA ALLIANCE OF CHILD ADVOCACY CENTERS	47-4088844	501(C)3	134,092.	0.			OPERATING EXPENSES
NEBRASKA CITY AREA ECONOMIC DEVELOPMENT	47-0676146	501(C)6	411,295.	0.			OPERATING EXPENSES
NEBRASKA EARLY CHILDHOOD COLLABORATIVE	46-5532642	501(C)3	715,149.	0.			OPERATING EXPENSES
NATIONAL CENTER FOR FAMILIES LEARNING, INC.	61-1159549	501(C)3	215,971.	0.			OPERATING EXPENSES
LOUP VALLEY CHILDHOOD INITIATIVE	87-2521754	501(C)3	50,677.	0.			OPERATING EXPENSES

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
LOUP COUNTY PUBLIC SCHOOLS FOUNDATION	92-3821832	501(C)3	32,248.	0.			OPERATING EXPENSES
POINTER ADVENTURES, LLC	87-0909467		8,663.	0.			OPERATING EXPENSES
PARTNERS FOR OTOE COUNTY	36-3925562	501(C)3	113,941.	0.			OPERATING EXPENSES
NG CONSULTING	52-0849114		6,000.	0.			OPERATING EXPENSES
PC SWEET SECOND HOME	90-1510148		114,093.	0.			OPERATING EXPENSES
PENDER CARE CENTER	22-3875178		37,544.	0.			OPERATING EXPENSES
PLATTE VALLEY CONSULTING, LLC	27-4983585		5,951.	0.			OPERATING EXPENSES
NATIONAL AUDUBON SOCIETY	13-1624102	501(C)3	18,408.	0.			OPERATING EXPENSES
PRAIRIE OAK PUBLISHING AND CONSULTING	83-0632480		65,565.	0.			OPERATING EXPENSES

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

(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
LITTLE VIBES CHILD CARE	92-1130623		50,000.	0.			OPERATING EXPENSES
NORFOLK FAMILY COALITION	47-5426763	501 (C) 3	447,564.	0.			OPERATING EXPENSES
OAKLAND-CRAIG SCHOOL	47-6001494	501 (C) 3	25,144.	0.			OPERATING EXPENSES
NEBRASKA INDIAN CHILD WELFARE COALITION, INC.	82-3596002	501 (C) 3	38,696.	0.			OPERATING EXPENSES
ALLIANCE RECREATION	36-3390518	501 (C) 3	35,250.	0.			OPERATING EXPENSES
LANGUAGELINC, LLC	47-0491162		6,382.	0.			OPERATING EXPENSES
FALLS CITY PUBLIC SCHOOLS	47-6005008	501 (C) 3	331,663.	0.			OPERATING EXPENSES
ESU # 16	47-0496080		154,363.	0.			OPERATING EXPENSES
EDUCANDO CHILDCARE CENTER, INC.	87-2676509		74,446.	0.			OPERATING EXPENSES

Schedule I (Form 990)

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
EDGERTON EDUCATION FOUNDATION	47-0745980	501(C)3	31,928.	0.			OPERATING EXPENSES
GRAND ISLAND PUBLIC SCHOOLS	47-6003169		218,131.	0.			OPERATING EXPENSES
LITTLE KNIGHTS ACADEMY	83-3145488		12,489.	0.			OPERATING EXPENSES
KIDZ CORNER CLUBHOUSE	26-3978218		49,679.	0.			OPERATING EXPENSES
LITTLE CUBS DAYCARE, LLC	83-1442962		71,267.	0.			OPERATING EXPENSES
LISA SOCK AND ASSOC	81-4180359		55,000.	0.			OPERATING EXPENSES
LINEAR ACCOUNTING	87-3658564		73,257.	0.			OPERATING EXPENSES
LINCOLN COMMUNITY FOUNDATION	47-0458128	501(C)3	212,951.	0.			OPERATING EXPENSES
LIFT UP SARPY	61-1501001	501(C)3	429,808.	0.			OPERATING EXPENSES

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
LEXINGTON PUBLIC SCHOOLS	47-6002382	501(C)3	25,370.	0.			OPERATING EXPENSES
FAMILIES FIRST PARTNERSHIP	82-5433066	501(C)3	293,286.	0.			OPERATING EXPENSES
FAMILY ENRICHMENT, INC.	47-0627738		46,512.	0.			OPERATING EXPENSES
FAMILY HOUSING ADVISORY SERVICE	47-0526720	501(C)3	670,772.	0.			OPERATING EXPENSES
APRIL'S DAYCARE	26-3968625		50,000.	0.			OPERATING EXPENSES
GOTHENBURG EARLY CHILDHOOD LEARNING COALITION	83-2516306	501(C)3	164,038.	0.			OPERATING EXPENSES
GIRLS INCORPORATED OF OMAHA	47-0562184	501(C)3	5,200.	0.			OPERATING EXPENSES
GILTNER PUBLIC SCHOOLS FOUNDATION	85-1664917	501(C)3	42,009.	0.			OPERATING EXPENSES
GERING PUBLIC SCHOOLS	47-6005311	501(C)3	218,288.	0.			OPERATING EXPENSES

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

(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
GENERATIONAL STRATEGIES, LLC	82-2642265		27,106.	0.			OPERATING EXPENSES
FUTURE SOCCER, INC.	81-2401231	501(C)3	36,000.	0.			OPERATING EXPENSES
FIRESPRING	51-0407787		7,914.	0.			OPERATING EXPENSES
FRIENDS OF CEDAR RIVER RASCALS, INC.	88-3748473	501(C)3	44,971.	0.			OPERATING EXPENSES
HALL COUNTY COMMUNITY COLLABORATIVE	46-5573732	501(C)3	374,037.	0.			OPERATING EXPENSES
FOOI, INC	47-0757708		5,434.	0.			OPERATING EXPENSES
FIRST UNITED METHODIST CHURCH OF LEXINGTON	47-0393178		206,901.	0.			OPERATING EXPENSES
LEGAL AID OF NEBRASKA	47-0483506	501(C)3	464,805.	0.			OPERATING EXPENSES
GAGE AREA GROWTH ENTERPRISES	45-5174295	501(C)6	243,405.	0.			OPERATING EXPENSES

Schedule I (Form 990)

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
BOX BUTTE GENERAL HOSPITAL	47-0557565	501(C)3	200,000.	0.			OPERATING EXPENSES
BOONE CENTRAL SCHOOL	47-6001184	501(C)3	15,786.	0.			OPERATING EXPENSES
BOONE BEGINNINGS	83-3102498	501(C)3	44,114.	0.			OPERATING EXPENSES
BOARD OF REGENTS UNIVERSITY OF NEBRASKA	47-0049123	501(C)3	4,092,175.	0.			OPERATING EXPENSES
BLUE VALLEY COMMUNITY ACTION PARTNERSHIP	47-0492640	501(C)3	14,341.	0.			OPERATING EXPENSES
BLUE HILL EARLY LEARNING CENTER	92-2845339	501(C)3	10,000.	0.			OPERATING EXPENSES
BAYARD PUBLIC SCHOOLS	47-6004318	501(C)3	50,630.	0.			OPERATING EXPENSES
BAKER, WENDE D/B/A PROFESSIONAL SERVICES	83-3133807		54,596.	0.			OPERATING EXPENSES
CRETE PUBLIC SCHOOLS	47-6005078	501(C)3	41,619.	0.			OPERATING EXPENSES

Schedule I (Form 990)

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
AUTHENTICALLY, LLC	92-2873406		6,525.	0.			OPERATING EXPENSES
AUBURN PUBLIC SCHOOLS	47-6004424	501(C)3	292,605.	0.			OPERATING EXPENSES
ATKINSON CHILDREN AND FAMILIES COALITION	85-0849453	501(C)3	59,399.	0.			OPERATING EXPENSES
ASHLAND-GREENWOOD PUBLIC SCHOOLS	36-3430035	501(C)3	72,575.	0.			OPERATING EXPENSES
KIDS R US CHILDCARE, LLC	83-2959683		12,500.	0.			OPERATING EXPENSES
ASTA-USA TRANSLATION SERVICES, INC	20-3991434		9,016.	0.			OPERATING EXPENSES
BRAIN BUILDERS EARLY CHILDHOOD AND FAMILY DEVELOPMENT	84-4192073	501(C)3	38,097.	0.			OPERATING EXPENSES
HOPE HARBOR	47-0779961		5,850.	0.			OPERATING EXPENSES
HARTINGTON COMMUNITY DEVELOPMENT, INC.	47-6090124		101,255.	0.			OPERATING EXPENSES

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
INCLUSION DIVERSITY AND EQUITY ASSESSMENTS CONSULTING, LLC	87-1755929		63,000.	0.			OPERATING EXPENSES
HTI LABS, LLC			7,290.	0.			OPERATING EXPENSES
KEARNEY PUBLIC SCHOOLS	47-6001393	501(C)3	479,049.	0.			OPERATING EXPENSES
HOPE DAYCARE, LLC	81-3759704		50,000.	0.			OPERATING EXPENSES
DAWSON COUNTY FAMILY PARTNERS	85-4062144	501(C)3	147,354.	0.			OPERATING EXPENSES
HASTINGS PUBLIC SCHOOLS	47-6001013	501(C)3	273,347.	0.			OPERATING EXPENSES
CULTURAL COMPETENCE CENTER, LLC	85-3288977		51,844.	0.			OPERATING EXPENSES
HO-CHUNK COMMUNITY DEVELOPMENT	47-0837036	501(C)3	120,662.	0.			OPERATING EXPENSES
SCHOOL DISTRICT OF COLUMBUS FOUNDATION	47-0693924	501(C)3	284,289.	0.			OPERATING EXPENSES

Schedule I (Form 990)

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
SCHOOL DISTRICT 145 FOUNDATION FOR EDUCATION	36-3762126		30,000.	0.			OPERATING EXPENSES
SANTEE SIOUX NATION OF NEBRASKA	47-0533471		107,322.	0.			OPERATING EXPENSES
SANDHILLS FIRST STEP	85-1439279	501(C)3	48,686.	0.			OPERATING EXPENSES
RUTGERS STATE UNIVERSITY OF NEW JERSEY			10,941.	0.			OPERATING EXPENSES
RABBLE MILL	27-2442893	501(C)3	15,096.	0.			OPERATING EXPENSES
RAGA, LLC	88-2738406		50,000.	0.			OPERATING EXPENSES
PUBLIC HEALTH SOLUTIONS	80-0008974		112,247.	0.			OPERATING EXPENSES
PROJECT HARMONY	47-0789054	501(C)3	591,263.	0.			OPERATING EXPENSES
SEWARD COUNTY CHAMBER AND DEVELOPMENT PARTNERSHIP	81-1666743	501(C)6	92,971.	0.			OPERATING EXPENSES

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
SCOTTSBUFF PUBLIC SCHOOLS	47-6005320		5,619.	0.			OPERATING EXPENSES
SCHUYLER COMMUNITY SCHOOLS	47-0535355	501(C)3	29,571.	0.			OPERATING EXPENSES
SMARTER LEARNING GROUP	27-4356890		37,000.	0.			OPERATING EXPENSES
SHERMAN COUNTY ECONOMIC DEVELOPMENT	26-4618722	501(C)3	182,180.	0.			OPERATING EXPENSES
SIDNEY PUBLIC SCHOOLS	47-6001927	501(C)3	145,702.	0.			OPERATING EXPENSES
SIouxLAND HUMAN INVESTMENT PARTNERSHIP	42-1495836	501(C)3	684,233.	0.			OPERATING EXPENSES
SKY HIGH LEARNING CENTER	81-4793688		175,000.	0.			OPERATING EXPENSES
SOUTH CENTRAL ECONOMIC	27-2850581	501(C)3	97,941.	0.			OPERATING EXPENSES
SOUTHEAST NEBRASKA COMMUNITY ACTION	47-0497102	501(C)3	68,603.	0.			OPERATING EXPENSES

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
SPALDING COMMUNITY CLUB, INC.	81-3457835	501(C)3	17,419.	0.			OPERATING EXPENSES
SPRING CREEK KIDS, INC.	88-4035215	501(C)3	53,975.	0.			OPERATING EXPENSES
ST. PAUL EARLY CHILDHOOD FOUNDATION	87-3355312	501(C)3	80,818.	0.			OPERATING EXPENSES
STRATEGIC AIR AND AEROSPACE MUSEUM	47-0619646	501(C)3	16,394.	0.			OPERATING EXPENSES
TANNIS, LYNETTE	87-2768889		10,000.	0.			OPERATING EXPENSES
SUPER KIDS CLUB, INC.	83-2961498	501(C)3	13,850.	0.			OPERATING EXPENSES
UPSIDE DOWN CHILDCARE, LLC	92-1149891		99,839.	0.			OPERATING EXPENSES
TECUMSEH TOMORROW	87-1244642	501(C)3	85,955.	0.			OPERATING EXPENSES
UNITED WAY OF THE MIDLANDS	47-0376605	501(C)3	95,888.	0.			OPERATING EXPENSES

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
UNITED WAY OF SOUTH CENTRAL NEBRASKA	47-0402359	501(C)3	473,729.	0.			OPERATING EXPENSES
UNITED WAY OF LINCOLN AND LANCASTER	47-0376624	501(C)3	524,315.	0.			OPERATING EXPENSES
UNDER THE UMBRELLA DAYCARE UNITED METHODIST CHURCH OF ALMA	47-0590133		12,016.	0.			OPERATING EXPENSES
THE LEAN EYE, LLC	93-2055923		42,000.	0.			OPERATING EXPENSES
TWO RIVERS PUBLIC HEALTH	47-6039628		54,333.	0.			OPERATING EXPENSES
THE VALLEY CHILD DEVELOPMENT CENTER	81-1174755	501(C)3	75,918.	0.			OPERATING EXPENSES
THE HUB - CENTRAL ACCESS POINT FOR YOUNG ADULTS	20-8008617	501(C)3	258,715.	0.			OPERATING EXPENSES
VALENTINE CHILDREN AND FAMILIES COALITION	86-1906040	501(C)3	84,604.	0.			OPERATING EXPENSES
YORK PUBLIC SCHOOLS	47-6006011	501(C)3	253,592.	0.			OPERATING EXPENSES

Schedule I (Form 990)

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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
YORK COUNTY HEALTH COALITION	91-1807621	501(C)3	170,918.	0.			OPERATING EXPENSES
VALENTINE COMMUNITY SCHOOLS	47-0549863		10,078.	0.			OPERATING EXPENSES
VANCE, MICHAELE	92-0271276		9,208.	0.			OPERATING EXPENSES
VIVAYIC, ONC.	20-5685824		7,000.	0.			OPERATING EXPENSES
WALTHILL PUBLIC SCHOOLS	47-6005723	501(C)3	5,200.	0.			OPERATING EXPENSES
WILCOX-HILDRETH PUBLIC SCHOOLS	33-1013107	501(C)3	38,356.	0.			OPERATING EXPENSES
WOMEN'S EMPOWERING LIFE LINE, INC.	47-0844888	501(C)3	61,524.	0.			OPERATING EXPENSES
WOOD RIVER VISION 2020 INC.	47-1040912	501(C)3	53,078.	0.			OPERATING EXPENSES
STUDENT 1	82-2392079		288,360.	0.			OPERATING EXPENSES

Schedule I (Form 990)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EARLY CHILDHOOD PROVIDERS - SOC/EMOTIONAL ENHANCEMENT	49	22,324.	0.		
EMERGENCY RENTAL & UTILITIES ASSISTANCE PAYMENTS	1,942	2,455,747.	0.		
STIPENDS	604	144,529.	0.		
OTHER	258	424,148.	0.		

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

PART I, LINE 2:

THE FOUNDATION REQUIRES PERIODIC REPORTING AND THIRD PARTY EVALUATIONS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Employer identification number

91-1829974

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7		<input checked="" type="checkbox"/>
8		<input checked="" type="checkbox"/>
9		

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

Schedule J (Form 990) 2023

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Employer identification number

91-1829974

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	2	2,952,688.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement

29

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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a		X

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2023

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Employer identification number

91-1829974

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SCHOOL, AND SUPPORT YOUTH AS THEY TRANSITION TO ADULTHOOD.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EARLY BEFORE PROBLEMS START, (2) OPPORTUNITY - WE BELIEVE EVERY CHILD
DESERVES THE CHANCE TO REACH THEIR FULL POTENTIAL, SO WE FOCUS ON
PROVIDING OPPORTUNITIES TO CHILDREN WHO HAVE THE LEAST AND (3)
COLLABORATION - WE BELIEVE IT TAKES ALL OF US TO CREATE A NEBRASKA
WHERE ALL CHILDREN CAN REACH THEIR FULL POTENTIAL.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ALL OTHERS.

EXPENSES \$ 2,973,438. INCLUDING GRANTS OF \$ 6,362,175. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4:

IN OCTOBER 2023, THE BYLAWS WERE AMENDED TO MODIFY ITS ARTICLE VII
CONTRACTS, CHECKS, DEPOSITS AND FUNDS WITH REGARD TO AUTHORIZATION
THRESHHOLD OF CONTRACTS AND BANKING PROCEDURES. THE BYLAWS WERE ALSO
AMENDED TO ADD ARTCILE XI WAIVER OF NOTICE AND ARTICLE XII BOOKS AND
RECORDS.

FORM 990, PART VI, SECTION B, LINE 11B:

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization NEBRASKA CHILDREN & FAMILIES FOUNDATION	Employer identification number 91-1829974
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THE DRAFT 990 WAS REVIEWED BY THE INTERNAL GOVERNANCE BOARD WORK GROUP PRIOR TO FINAL FILNG. IN ADDITION, THE TAX RETURN WAS PRESENTED TO THE BOARD FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:
ALL BOARD MEMBERS ARE COVERED BY THE CONFLICT OF INTEREST POLICY. THE CONFLICT OF INTEREST POLICY IS RENEWED EACH YEAR BY BOARD MEMBERS.

FORM 990, PART VI, SECTION B, LINE 15:
ALL MANAGEMENT AND STAFF SALARIES ARE COMPARED TO SURVEY DATA OBTAINED THROUGH THE NON-PROFIT ASSOCIATION OF THE MIDLANDS. SUPERVISORS ARE RESPONSIBLE FOR STAFF SALARIES. ALL SALARY AND BENEFIT PACKAGES ARE COMPARED TO SURVEY DATA OBTAINED THROUGH THE NON-PROFIT ASSOCIATION OF THE MIDLANDS.

FORM 990, PART VI, SECTION C, LINE 19:
THE FINANCIAL STATEMENTS ARE AVAILABLE FROM THE ORGANIZATION'S WEBSITE. A SUMMARY OF THE ORGANIZATION'S FINANCIAL INFORMATION IS PROVIDED IN THE ANNUAL REPORT. GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE ON REQUEST.

PART XII, LINE 2C
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.