Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2023 Return of Organization Exempt From Income Tax

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



Α	For th	e 2022 calendar year, or tax year beginning and en	ding						
В	Check if applicat	le: C Name of organization		D Employer identific	cation number				
	Addr	NEBRASKA CHILDREN & FAMILIES FOUNDATION	1						
	Name	p Doing business as		91-18299'	74				
	Initial returr	Number and street (or P.O. box if main's not delivered to street address) Ro	om/suite	E Telephone number					
	Final)0	402-476-9					
_	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	67,576,417.				
		LINCOLN, NE 00300-1013		H(a) Is this a group re					
	Appli tion pend	F Name and address of principal officer: MART 00 FANKORE		for subordinates					
		SAME AS C ABOVE		H(b) Are all subordinates in					
-		tempt status: $X 501(c)(3) = 501(c) ()$ (insert no.) 4947(a)(1) or (527		list. See instructions				
	Webs		1	H(c) Group exemption					
	Form o art I	f organization: X Corporation Trust Association Other	L Year o	of formation: 1997	State of legal domicile: NE				
	-	Summary Briefly describe the organization's mission or most significant activities: WE WOF			IES TO				
<u>ce</u>	1	PREVENT CHILD ABUSE AND NEGLECT, ENSURE EV	VERV	CHILD CAN SI	ICCEED IN				
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed							
ver	3			3	26				
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			26				
ŝ	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)							
vitie	6	Total number of volunteers (estimate if necessary)							
ctiv	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
٩		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
				Prior Year	Current Year				
ē	8	Contributions and grants (Part VIII, line 1h)		69,189,725.	66,973,153.				
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.				
Bev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,325,623.	555,822.				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,072.	-11,894.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		72,528,420.	67,517,081.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		54,208,766.	55,361,391.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		8,065,923.	0. 9,361,437.				
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0,005,923.	9,301,437.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 624,505	;	0.	0.				
Ä				4,905,936.	3,724,219.				
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		$\frac{1}{67,180,625}$	68,447,047.				
	19	Revenue less expenses. Subtract line 18 from line 12		5,347,795.	-929,966.				
or				ginning of Current Year	End of Year				
Assets or d Balances	20	Total assets (Part X, line 16)		60,865,953.	58,798,146.				
Ass ABa	21	Total liabilities (Part X, line 26)		6,146,382.	9,249,645.				
Net /	•	Net assets or fund balances. Subtract line 21 from line 20		54,719,571.	49,548,501.				
_		Signature Block		<u> </u>	· · ·				

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

Sign	Signature of offi	cer	Dat	Date							
-		PANKOKE, PRESI	DENT								
	Type or print na	me and title									
	Print/Type prepa		Preparer's signature		Date	Check	PTIN				
Paid	KRYSTAL	L SIEBRANDT, CH	PA, KRYSTAL L	SIEBRANDT,			₽00543870				
Preparer	Firm's name	HBE LLP			Firn	n's EIN 47 -	-0677245				
Use Only	Firm's address	7140 STEPHANIE	LANE PO BOX	23110							
		Pho	one no. (40 2	2)423-4343							
May the I	May the IRS discuss this return with the preparer shown above? See instructions										
232001 12-1	232001 12-13-22LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2022)										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

- orm	990 (2022) NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page
Pa	rt III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
	Check if Schedule O contains a response or note to any line in this Part III
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?
•	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	3, 3, 3, 4, 5, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,
	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 \$ 19,249,859. including grants of \$ 11,983,113.) (Revenue \$
та	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 DEVELOPMEN
	OF CHILDREN, BIRTH THROUGH AGE 8.
4b	(Code:) (Expenses \$ 27,622,335. including grants of \$ 27,622,335.) (Revenue \$
	EMERGENCY RENTAL AND MORTGAGE ASSISTANCE: PROVIDE RENT, MORTGAGE, AND
	UTILITY ASSISTANCE UNDER SUBAWARDS FROM THE CITY OF LINCOLN, THE COUN
	OF LANCASTER, AND THE UNIVERSITY OF NEBRASKA - LINCOLN TO PEOPLE THAT
	QUALIFY.
4c	(Code:) (Expenses 10,459,640. including grants of 11,454,160.) (Revenue % CHILD WELL-BEING COMMUNITIES: ASSIST IN THE DEVELOPMENT OF CHILD
	WELL-BEING COMMUNITIES TO MAKE PROGRESS ON CHILD WELL-BEING INDICATOR 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,
	ACTIVIELY PROMOTING PROTECTIVE FACTORS WITHIN THE COMMONTY CONTEXT, ACROSS THE COMMUNITY PREVENTION SYSTEM, AND THROUGH PARENT-CHILD
	INTERACTIONS.
4 4	Other pregram convinces (Deserving on Schedule O)
40	Other program services (Describe on Schedule O.) (Expenses \$ 7,755,420 • including grants of \$ 4,301,783•) (Revenue \$)
40	
4e	Form 990
32001	2 12-13-22
	3
21	114 758603 5365-000 2022.05000 NEBRASKA CHILDREN & FAMILIE 5365-0

Form 990 (2022)

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		37	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u>X</u>	
232003	3 12-13-22	Form	990	(2022)

 $16121114 \ 758603 \ 5365-000$

Form 990 (2022)

			Yes	No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		37					
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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</i>							
	Schedule J	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? If "Yes," answer lines 24b through 24d and complete							
	Schedule K. If "No," go to line 25a	24a		X				
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b						
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c						
لم	any tax-exempt bonds?							
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d						
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete							
	Schedule L, Part 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? If "Yes," complete Schedule L, Part II	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</i> "Yes," <i>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,	21						
	instructions for applicable filing thresholds, conditions, and exceptions):							
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If							
	"Yes," complete Schedule L, Part IV	28a		Х				
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X				
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f							
00	"Yes," complete Schedule L, Part IV							
29 30								
30	contributions? If "Yes," complete Schedule M	30		x				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X				
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>							
	Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33		X				
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			.				
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X X				
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a						
2	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b						
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?							
	If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		X				
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		x					
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	л					
	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 1334							
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37					
	(gambling) winnings to prize winners?	<u>1c</u>	X	(000				
232004	· 12-13-22 5	⊦orm	990	(2022)				

16121114 758603 5365-000

NEBRASKA CHILDREN & FAMILIES FOUNDATION Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a 128										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?										
b											
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c									
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit										
	any contributions that were not tax deductible as charitable contributions?	6a		Х							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X								
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required										
	to file Form 8282?	7c		X							
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			77							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g									
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8									
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	0									
a		9a									
b	Did the sponsoring organization make any taxable distributions under section 4966?	9b									
10	Section 501(c)(7) organizations. Enter:	50									
a	Initiation fees and capital contributions included on Part VIII, line 12 10a										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders 11a										
	Gross income from other sources. (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note: See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the										
	organization is licensed to issue qualified health plans										
	Enter the amount of reserves on hand			v							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	46		x							
	excess parachute payment(s) during the year?	15		- 23							
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		х							
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	0		- 23							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities										
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17									
	If "Yes," complete Form 6069.										
232005	5 12-13-22	Form	990	(2022)							

16121114 758603 5365-000

Form 990 (2022)

Part V

Form 990	(2022)
----------	--------

NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974

Page **6**

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.

ec	tion A. Governing Body and Management							
			1		Yes	s		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	26				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b		26				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other					
	officer, director, trustee, or key employee?			. 2				
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision					
	of officers, directors, trustees, or key employees to a management company or other person?			. 3				
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	as filed?	. 4				
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		. 5				
6	Did the organization have members or stockholders?			. 6				
	Did the organization have members, stockholders, or other persons who had the power to elect or a							
	more members of the governing body?			. 7a				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,							
	persons other than the governing body?			7b				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
	The governing body?	-	-	. 8a	X			
b	Each committee with authority to act on behalf of the governing body?				X			
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9				
ec	tion B. Policies (This Section B requests information about policies not required by the Internal F							
					Yes	s		
0a	Did the organization have local chapters, branches, or affiliates?			10a				
	If "Yes," did the organization have written policies and procedures governing the activities of such							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	•		10				
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo							
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	.,						
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	x			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris							
Ŭ	on Schedule O how this was done							
3	Did the organization have a written whistleblower policy?			120				
	Did the organization have a written document retention and destruction policy?							
5	Did the process for determining compensation of the following persons include a review and approv		laepenaent					
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45	x			
	The organization's CEO, Executive Director, or top management official				37			
b	Other officers or key employees of the organization			. 15k		+		
~	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	·						
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange							
	taxable entity during the year?			. 16a		_		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	anizatio	on's					
	exempt status with respect to such arrangements?			. 16				
	tion C. Disclosure							
7	List the states with which a copy of this Form 990 is required to be filed NONE							
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 99	U-I (section 501(c)(3)s on	ly) ava	aila		
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website Another's website Upon request Other (explain							
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or	onflict	of interest policy,	and fin	ancial			
	statements available to the public during the tax year.							
0	State the name, address, and telephone number of the person who possesses the organization's b	ooks ai	nd records					
	KEVIN CLOONAN - (402)476-9401							
	215 CENTENNIAL MALL SOUTH STE 200, LINCOLN, NE 68	3508						
	ZIS CENTENNIAL MALL SOUTH SIE 200, LINCOLN, NE 88	5500				_		

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.

(A)	(B)	(C)						(D)	(F)				
Name and title	Average	Position (do not check more than one					one	Reportable	Estimated				
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	amount of				
	week		cer an	dad	irecto	or/trus	tee)	from	from related	other			
	(list any	rector						the	organizations	compensation			
	hours for related	: or di	ee			sated		organization	(W-2/1099-MISC/	from the			
	organizations	'ustee	trust		66	ubeu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related			
	below	dual tr	tiona		nploy	st cor yee	<u>ب</u>	1033-1120)		organizations			
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			el gallizatione			
(1) MARY JO PANKOKE	50.00	-)	-	<u>+ </u>							
PRESIDENT		1		Х				224,240.	0.	28,162.			
(2) KEVIN CLOONAN	50.00												
CFO		1		Х				172,115.	0.	28,075.			
(3) JENNIFER SKALA	50.00												
SVP		1			Х			177,007.	0.	24,860.			
(4) JOSHUA CRAMER	50.00												
SVP					Х			150,134.	0.	22,152.			
(5) ANNE STEINHOFF	6.00												
CHAIR		X		Х				0.	0.	0.			
(6) GAYE LYNN SCHAFFART	2.00												
PAST CHAIR		X		Х				0.	0.	0.			
(7) DR. LAWRENCE CHATTERS	2.00												
VICE CHAIR		X		Х				0.	0.	0.			
(8) JASON HAGAN	2.00												
TREASURER		Х		Х				0.	0.	0.			
(9) THOMAS LEE	1.00												
SECRETARY		Х		Х				0.	0.	0.			
(10) JOHN W. EWING, JR.	1.00												
DIRECTOR		Х						0.	0.	0.			
(11) LILIANA BRONNER	1.00												
DIRECTOR		Х						0.	0.	0.			
(12) JOYCE DAVIS	1.00												
DIRECTOR		Х						0.	0.	0.			
(13) KIMBERLY GOINS	1.00												
DIRECTOR		Х						0.	0.	0.			
(14) DAN MAUK	1.00												
DIRECTOR		Х						0.	0.	0.			
(15) MIKE MCQUILLAN	1.00									_			
DIRECTOR		X						0.	0.	0.			
(16) MOLLY O'HOLLERAN	1.00								_	-			
DIRECTOR		X						0.	0.	0.			
(17) DANIEL PADILLA	1.00									-			
DIRECTOR		Х						0.	0.	0.			
232007 12-13-22										Form 990 (2022)			

232007 12-13-22

16121114 758603 5365-000

8

	CHILDR	ΞN	&	FA	M	IL:	IE:	5 FOUNDATION	91-1829	9974	: F	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, and	d Hi	ighe	st C	ompensated Employe	es (continued)	-		
(A) Name and title	(B) Average hours per week	box offi	not c , unle	(C Posi heck i ss per id a di	itior ^{more} rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) stimat mount other	t of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	or ar	npens from th ganiza nd rela janizat	ne tion ted
(18) DR. MATT WITTRY	1.00							0	0			0
DIRECTOR (19) CANDIAS JONES	1.00	X						0.	0.	•		0.
DIRECTOR	1.00	x						0.	0			0.
(20) CAROL RUSSELL	1.00									<u>'</u>		
DIRECTOR		x						0.	0.			0.
(21) BEN WATSON	1.00											
DIRECTOR		x						0.	0.			0.
(22) MIKE WORTMAN	1.00											
DIRECTOR		Х						0.	0.	•		0.
(23) T.J. MCDOWELL	1.00											•
DIRECTOR (24) SUZANNA KOTULA	1.00	X						0.	0.	•		0.
DIRECTOR	1.00	x						0.	0.			0.
(25) BRIAN MATHERS	1.00									<u>'</u>		
DIRECTOR		x						0.	0.			0.
(26) LAURA LANGFORD	1.00											
DIRECTOR		X						0.	0.			0.
1b Subtotal								723,496.	0.)3,2	
c Total from continuation sheets to Part V								0.	0.		<u></u>	$\frac{0}{10}$
d Total (add lines 1b and 1c)								723,496.	0	<u>ы т</u> ()3,2	49.
2 Total number of individuals (including but n compensation from the organization	iot limited to tr	iose	IISTE	ed ar	bov	e) wi	no re	eceived more than \$100	J,000 of reportable			7
											Yes	No
3 Did the organization list any former officer,			key e	empl	loye	e, o	r hig	hest compensated emp	oloyee on			
line 1a? If "Yes," complete Schedule J for s										3		X
4 For any individual listed on line 1a, is the su									the organization		v	
and related organizations greater than \$155 Did any person listed on line 1a receive or a									idual far aan isaa	4	X	
rendered to the organization? If "Yes," com	•						elate	ed organization of indiv	idual for services	5		X
Section B. Independent Contractors			0. 01		00/0							
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors tl	hat received more than	\$100,000 of compen	sation	from	
the organization. Report compensation for	the calendar y	ear	endi	ng w	vith	or w	vithin	the organization's tax	year.			
(A) Name and business	address	N	ONE	Ξ				(B) Description of s	services	(Comp	C) ensatio	on
							\neg					
			•.									
2 Total number of independent contractors (i \$100,000 of compensation from the organi	-	iot li	mite	a to		ose li 0	sted	above) who received n	nore than			

SEE	PART	VII,	SECTION	Α	CONTINUATION	SHEETS	Form 990 (2022)
232008 12-13-22							

Part VII Section A. Officers, Directors, T										
		nplo	oyee			ligh	est			
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(c	hecł	k all '	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	ъ				oloyei		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d emp		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	related	e or o	stee			Isated		(1033-10130)		and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	ution	5	Key employee	est co	er			5
	line)	Indiv	Instit	Officer	Key e	High	Former			
27) DR. DOUG CHRISTENSEN	1.00									
IRECTOR		x						0.	0.	0
28) INGRID RODRIGUEZ	1.00									
IRECTOR		x						0.	0.	0
29) LISA UTTERBACK	1.00	<u> </u>	\vdash	-				3.	5.	
IRECTOR	<u> </u>	x						0.	0.	0
30) KYLE MCGOWAN	1.00	<u> </u>		<u> </u>			-			0
IRECTOR		x	1					0.	0.	0
		<u> </u>	\vdash	-					5.	
	-									
	_	<u> </u>		<u> </u>			<u> </u>			
		<u> </u>		<u> </u>						
				<u> </u>						
	_									
		<u> </u>		<u> </u>			<u> </u>			
			1							
		<u> </u>		<u> </u>			<u> </u>			
		l	1							
								ļ		

232201 04-01-22

16121114 758603 5365-000

			2022) NEBRASKA CHI	L	DREN & F	AMILIES FO	UNDATION	91-1829	974 Page 9
Pa	rt V	/11							
			Check if Schedule O contains a respons	se o	r note to any lir	e in this Part VIII	(D)	(0)	
						(A) Total revenue	(B) Related or exempt	Unrelated	(D) Revenue excluded
						rotarrovondo		business revenue	from tax under
6 0									sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns 1a						
วัต มี			Membership dues 1b		115 050				
r Ai			Fundraising events		115,250.				
oja ja			Related organizations 1d		51 574 539				
Sin			Government grants (contributions) 1e		51,574,539.				
her		т	All other contributions, gifts, grants, and similar amounts not included above 1f		15,283,364.				
oti		~	Noncash contributions included in lines 1a-1f		2,962,353.				
ong			Total. Add lines 1a-1f		2,302,000.	66,973,153.			
<u> </u>				T	Business Code	,,			
e	2	а		H					
vic	-	b		- -					
Ser		č		- -					
am Ser evenue		d							
Program Service Revenue		е		- -					
Ţ		f	All other program service revenue	-					
			Total. Add lines 2a-2f						
	3		Investment income (including dividends, inte						
			other similar amounts)			555,822.			555,822.
	4		Income from investment of tax-exempt bond	d pro	oceeds				
	5		Royalties						
			(i) Real		(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
	7	а	Gross amount from sales of (i) Securities	S	(ii) Other				
			assets other than inventory 7a	_					
Ð		b	Less: cost or other basis						
evenue			and sales expenses	_					
eve			Gain or (loss) 7c						
Other R	_		Net gain or (loss) Gross income from fundraising events (not	<u></u>					
Jthe	8	а	including \$ 115,250. of						
0			contributions reported on line 1c). See						
			, ,	Ba	47,442.				
		h		3b	59,336.				
			Net income or (loss) from fundraising events			-11,894.			-11,894.
	9		Gross income from gaming activities. See	Ī		, =•			,
	Ū			9a					
		b	Less: direct expenses 9	9b					
			Net income or (loss) from gaming activities						
	10		Gross sales of inventory, less returns						
			and allowances 10	0a					
		b		0b					
			Net income or (loss) from sales of inventory						
S					Business Code				
Miscellaneous Revenue	11	а		_					
ent		b		_					
Scel		С		-					
Ni Ni			All other revenue						
			Total. Add lines 11a-11d						F 40, 000
	12		Total revenue. See instructions			67,517,081.	0.	0.	543,928.
23200	19 12	-13	-22						Form 990 (2022)

232009 12-13-22

11

16121114 758603 5365-000 2022.05000 NEBRASKA CHILDREN & FAMILIE 5365-001

91-1829974 Page 10 NEBRASKA CHILDREN & FAMILIES FOUNDATION Form 990 (2022) 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 respor				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	27,823,400.	27,823,400.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	27,537,991.	27,537,991.		
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	826,745.		826,745.	
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	6,735,200.	5,650,949.	745,680.	338,571
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	473,399.	406,462.	43,337.	23,600
9	Other employee benefits	782,792.	682,734.	54,813.	45,245
10	Payroll taxes	543,301.	413,961.	103,542.	25,798
11	Fees for services (nonemployees):				
	Management	75.			
	Legal	41,800.		75. 41,800.	
	Accounting	36,000.	36,000.	41,000.	
d	Lobbying	30,000.	50,000.		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management feesOther. (If line 11g amount exceeds 10% of line 25,				
g	column (A), amount, list line 11g expenses on Sch O.)	20,438.	14,808.	5,630.	
12	Advertising and promotion	125,505.	68,108.	2,993.	54,404
13	Office expenses	193,574.	53,785.	128,614.	11,175
14	Information technology	245,633.	51,719.	178,190.	15,724
15	Royalties				
16	Occupancy	369,603.	128,173.	221,796.	19,634
17	Travel	304,965.	291,381.	9,940.	3,644
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	202,940.	194,140.	2,570.	6,230
20	Interest				
21	Payments to affiliates	001 - 0			
22	Depreciation, depletion, and amortization	236,521.		226,921.	9,600
23	Insurance	22,936.	288.	22,231.	417
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 0.)				
а	SIXPENCE ENDOWMENT FUND	1,300,000.	1,300,000.		
b	SUPPLIES	311,567.	262,259.	44,953.	4,355
с	MISCELLANEOUS	200,339.	116,663.	75,458.	8,218
d	CONSULTING FEES	100,013.	42,123.		57,890
е	All other expenses	12,310.	12,310.		
25	Total functional expenses. Add lines 1 through 24e	68,447,047.	65,087,254.	2,735,288.	624,505
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2022

232010 12-13-22

16121114 758603 5365-000

12 2022.05000 NEBRASKA CHILDREN & FAMILIE 5365-001

Form 990 (2022)

 $16121114 \ 758603 \ 5365-000$

Form 990 (2022)

NEBRASKA CHILDREN & FAMILIES FOUNDATION Part X Balance Sheet

91-1829974 Page 11

		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			10,198,875.	2	13,885,731.
	3	Pledges and grants receivable, net			16,214,524.	3	13,731,430.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	contributor, or 35%			
		controlled entity or family member of any of thes	se perso	ons		5	
	6	Loans and other receivables from other disquali	fied per	rsons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			132,806.	9	108,230.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,655,863.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	804,345.	1,072,245. 33,247,503.	10c	851,518.
	11	Investments - publicly traded securities	33,247,503.	11	29,460,850.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			0.	15	760,387.
	16	Total assets. Add lines 1 through 15 (must equa			60,865,953.	16	58,798,146.
	17	Accounts payable and accrued expenses			4,144,399.	17	6,485,388.
	18	Grants payable		18			
	19	Deferred revenue	2,001,983.	19	2,000,000.		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I				21	
S	22	Loans and other payables to any current or form	ner offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	antial c	contributor, or 35%			
abi		controlled entity or family member of any of thes	se perso	ons		22	
	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa	yables ⁻	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			0.		764,257.
	26	Total liabilities. Add lines 17 through 25			6,146,382.	26	9,249,645.
6		Organizations that follow FASB ASC 958, che	ck her	e X			
če		and complete lines 27, 28, 32, and 33.					
alan	27	Net assets without donor restrictions	5,032,121.	27	5,335,742.		
l B	28	Net assets with donor restrictions	49,687,450.	28	44,212,759.		
oun		Organizations that do not follow FASB ASC 9					
Ē		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29		
set	30	Paid-in or capital surplus, or land, building, or eq	luipmer	nt fund		30	
t As	31	Retained earnings, endowment, accumulated in	come, o	or other funds		31	
Net	32	Total net assets or fund balances			54,719,571.	32	49,548,501.
	33	Total liabilities and net assets/fund balances			60,865,953.	33	58,798,146.

Form **990** (2022)

Form	990 (2022) NEBRASKA CHILDREN & FAMILIES FOUNDATION	91-	-1829974	l P	age 12
Pa	rt 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	67,51		
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,44		
3	Revenue less expenses. Subtract line 2 from line 1	3			966.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	54,71		
5	Net unrealized gains (losses) on investments	5	-4,24	11, 1	L04.
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	49,54	18,!	<u>501.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	s,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	nedule	0.		
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?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired au	dit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

Form **990** (2022)

232012 12-13-22

|--|

Department of the Treasury

(Form 990)

Total

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2022
Open to Public Inspection

OMB No. 1545-0047

Internal	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection											
Name	e of t	the organizat	ion							Employer	identification number	
			NEBR.	ASKA	CHILD	REN & FAMI	LIES FO	UNDAT	ION	9	1-1829974	
Par	tl	Reason	for Public (Charity	Status.	(All organizations mu	st complete t	this part.) S	See instructior	าร.		
The o	rgan	iization is not a	a private found	ation bec	ause it is:	(For lines 1 through 1	2, check only	y one box.))			
1 [on of churches descr						
2 [A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
з [anization described i		0(b)(1)(A)(i	iii).			
4 [-	njunction with a hos				.)(iii). Enter	the hospital's name,	
		city, and stat	e:									
5 [An organizat	ion operated fo	or the ber	nefit of a co	ollege or university ov	ned or opera	ated by a g	jovernmental i	unit descrik	oed in	
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6 [A federal, sta	ate, or local gov	vernment	or governr	mental unit described	l in section 1	70(b)(1)(A))(v).			
7 [Х	An organizat	ion that normal	lly receive	es a substa	antial part of its supp	ort from a go	vernmenta	l unit or from t	the general	public described in	
		section 170	(b)(1)(A)(vi). (Co	omplete F	Part II.)							
8 [A community	/ trust describe	ed in sect	ion 170(b)	(1)(A)(vi). (Complete	Part II.)					
9 [An agricultur	al research org	ganization	described	l in section 170(b)(1)	(A)(ix) operat	ed in conju	unction with a	land-grant	college	
		or university	or a non-land-g	grant colle	ege of agric	culture (see instructio	ns). Enter the	e name, cit	y, and state o	f the colleg	je or	
_		university:										
10		An organizat	ion that norma	lly receive	es (1) more	than 33 1/3% of its	support from	contributio	ons, members	hip fees, ar	nd gross receipts from	
		activities rela	ited to its exem	npt functi	ons, subje	ct to certain exceptio	ns; and (2) n	o more tha	n 33 1/3% of	its support	from gross investment	
		income and u	unrelated busir	ness taxa	ble income	e (less section 511 ta:	<) from busin	esses acqu	uired by the o	rganization	after June 30, 1975.	
-		See section	509(a)(2). (Cor	nplete Pa	art III.)							
11		An organizat	ion organized a	and opera	ated exclus	sively to test for publi	c safety. See	section 5	09(a)(4).			
12		-	-	•		sively for the benefit o	•			-		
				-		ed in section 509(a)(Check the box on	
			-			of supporting organiz		-		-		
а						supervised, or contro						
			-			egularly appoint or ele	ect a majority	of the dire	ectors or truste	es of the s	supporting	
_		7 7		-		ections A and B.						
b					•	d or controlled in con			-	., .	-	
			•			anization vested in th	ne same pers	ons that c	ontrol or mana	age the sup	ported	
		7 7		-		Sections A and C.					1 11-	
С			-	•	•••	g organization opera				lly integrate	ed with,	
ام			-			s). You must comple				uted execut	ination(a)	
d						porting organization of				-		
			-	-	-	zation generally must nplete Part IV, Sect	-			u an alleni	IVENESS	
е						written determination						
e			0			onally integrated supp			а турет, туре	п, туре п		
f	Ente		of supported of									
			• •	0		ed organization(s).						
<u> </u>		i) Name of supp	<u> </u>		EIN	(iii) Type of organizati	on (iv) Is the org	anization listed ning document?	(v) Amount of	f monetary	(vi) Amount of other	
		organization	n			(described on lines 1- above (see instruction	Voo	No	support (see ir	nstructions)	support (see instructions)	
						above (see instruction	5))					
								1				

Schedule A (Form 990) 2022 NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

Operator year (of fiscal year beginning in the degree of the section short with the sequence of the section short with the sectin section short with the section shor	See	ction A. Public Support						
membership fees received. (Do not include any Wussel) grants.) 22, 940, 303 21, 380, 456 42, 645, 832 69, 189, 725 66, 973, 153 223, 129, 469 2 Tax revenues levied for the organization's benefit and ether paid to or expended on its behating a governmental unit to the organization without charge 1 1 1 1 1 1 1 1 1 22, 940, 303 21, 380, 456 42, 645, 832 69, 189, 725 66, 973, 153 223, 129, 469 3 The value of services or facilities furnished by agovernmental unit to protein total contributions by each person (other than a governmental unit or publicly supported organization) include and in let 1 that exceeds 2% of the amount shown on line 11, column (f) 22, 940, 303 21, 380, 456 42, 645, 832 69, 189, 725 66, 973, 153 223, 129, 469 7 Amount from line 4 22, 940, 303 21, 380, 456 42, 645, 832 69, 189, 725 66, 973, 153 223, 129, 469 6 Public support, Survey the reginning in column is the exceeds 2% of the amount shown on line 11, column (f) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 7022 (f) Total 7 Amount from line 4 22, 940, 303 21, 380, 456 42, 645, 932 59, 189, 725 66, 973, 153 223, 129	Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
include any "unusual grants.") 22,940,303. 21,380,456. 42,645,832. 63,189,725. 66,973,153. 223,129,469. 2 Tax revenues levied for the organization included on services or facilities furnished by a governmental unit to the organization without charge and any appointed organization included on line 1 that exceeds 2% of the amount shown on line 11. 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. 5 The protion of total contributions by each person (ofter than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. Section B. Total Support Called ray part (of field year beginning in) A mount shown on line 11. Called ray parents received on securities level ince A mount shown on line 14. Call (b) 2019 (c) 2020 (c) 2020 (c) 2021 (c) 2022 (f) Total Section B. Total Support Call of the span ray of field year beginning in) 7 A mount shown on line 14. 22,940,302. 21,380,456. 42,645,832. 69,189,725. 6,8,973,153.	1	Gifts, grants, contributions, and						
2 Tarverveus levid for the organization without charge is shall be added by a government and either paid to or expended on its behalf Image: charge is shall be added by a government and there paid to or expended on its behalf 3 The value of services or facilities it municipal by a government unit to the organization without charge is an expension of that contributions by add person (other than a government) unit or publicly supported organization is of the amount shown on line 11. 22, 940, 303. 21, 380, 456. 42, 645, 832. 69, 189, 725. 66, 973, 153. 223, 129, 469. 5 The portion of total contributions by add person (other than a government) unit or publicly supported organization is fore line 4. Image: charge is government in the state scenes 2% of the amount shown on line 11. 58, 620, 258. 6 Public support. Section B. Total Support Charge is fore line 4. Image: charge is government in the state state is the state state is the state state state state is the state sta		membership fees received. (Do not						
ize ation's benefit and either paid to or expended on its behalf		include any "unusual grants.")	22,940,303.	21,380,456.	42,645,832.	69,189,725.	66,973,153.	223,129,469.
or expended on its behalf	2	Tax revenues levied for the organ-						
3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. 4 Total. Add lines 1 through 3 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. 5 The portion of total contributions governmental unit or publicly supported organization included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 58,620,258. 6 Public support. 60,2018 (b)2019 (c)2020 (d)2021 Cliedar year (of fisel year beginning in) 7. Amounts from line 4 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. 8 Gross income from linterest, dividends, payments received on securities lossing, rents, royalles, and income from similar sources 9. Net income from unrelated business a stivilies, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part V). 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,814,228. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part V). 12 372,756. 12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 13 First 5 years. If the Form 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 50 (c(3) organization, check this box and stop here. 55 Section C. Computation of Public Support Percentage 14 14		ization's benefit and either paid to						
funished by a governmental unit to the organization without charge 22,940,303, 21,380,456, 42,645,932, 69,189,725, 66,973,153, 223,129,469, 7 Total. Add lines 1 through 3 22,940,303, 21,380,456, 42,645,932, 69,189,725, 66,973,153, 223,129,469, 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, 58,620,258, 6 Public support, Sutnamine 5 rom line 4. 164,509,211. Section B, Total Support (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 22,940,303, 21,380,456, 42,645,832, 69,189,725, 66,973,153, 223,129,469, 33,325,623, 555,822, 6,814,228, 9 9 Net income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, organization or loss from the sale of capital assets (Explain in Part VI). 12 372,755, 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 12 372,755. 13 First Syears. If the Form 920 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, of Public Support Percentage 14 71.54 56 9 Not income the organization of Public Support Percentage 14 15 63.77 56 9 Total support percentage fo		or expended on its behalf						
the organization without charge 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. Total. Add lines 1 through 3 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. governmental unit or publicly supported organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 58,620,258. 164,509,211. Section B. Total Support Calledaryear (or fisel year torginnig in) (a) 2018 (b) 2021 (c) 2022 (f) Total Section B. Total Support Calledaryear (or fisel year torginnig in) 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. Calledaryear (or fisel year torginnig in) Calledaryear (or fisel year torginnig in) 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. Calledaryear (or fisel year torginnig in) Calledaryear (or fisel year torginnig in) 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. Gross income from initerest, dividedas, whether or not the business is regulary carried on 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,814,228.	3	The value of services or facilities						
4 Total. Add lines 1 through 3 22, 940, 303. 21, 380, 456. 42, 645, 832. 69, 189, 725. 66, 973, 153. 223, 129, 469. 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) 58, 620, 258. 6 Public support. Subtactines 5 from times. 164, 509, 211. Section B. Total Support (d) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Callendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Callendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 3 Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from similar sources 1, 859, 955. 665, 177. 407, 651. 3, 325, 623. 555, 822. 6, 814, 228. 9 Net income from interest, dividends, payments received on securities whether or not the business is regularly carried on the sub or loaptal assets (Explain IP Art VI) 12 372, 725. 172, 725. 10 Other incore. Do not include gain or loastop here 12		furnished by a governmental unit to						
5 The portion of total contributions by each person (dther than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 58, 620, 258. 6 Public support. Subtext line 5 from line 4 164, 509, 211. Section B. Total Support Cleadar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Section B. Total Support Cleadar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 27 Amounts from line 4 22, 940, 303. 21, 380, 456. 42, 645, 832. 69, 189, 725. 66, 973, 153. 223, 129, 469. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalites, and income from similar sources 1, 859, 955. 6655, 177. 407, 651. 3, 325, 623. 555, 822. 6, 814, 228. 9 Net income from unrelated business activities, whether or not the business is regularly carried on unrelated activities, etc. (see instructions) 12 372, 756. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 12 372, 7556. 13 First 5		the organization without charge \dots						
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) 58,620,258. 6 Public support, Submet live 3 from line 4 10 10 164, 599, 211. Section B. Total Support Section C. Computation of Public Support Percentage Section C. Computation did not check the box on line 13 or 18a, and line 14 is 33 1/2% or more, check this box and stop here. Section C. Computation did not check the box on line 13 or 19a, and line 14 is 10% or more, and if the organization did not check the box on line 13, 16a, 16b, or 17a, and line 14 is 10% or more, and if the organization did not check the box on line 13, 16a, 16b, or 17a, and line 14 is 10% or more, and if the organization meets the facts and circumstances test. The organization qualifies as a p	4	Total. Add lines 1 through 3	22,940,303.	21,380,456.	42,645,832.	69,189,725.	66,973,153.	223,129,469.
governmental unit or publicly supported organization included on line 11 that exceeds 2% of the amount shown on line 11, column (f) 58, 620, 258, 164, 509, 221, Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 22, 940, 303, 21, 380, 456, 42, 645, 832, 69, 189, 725, 66, 973, 153, 223, 123, 469, dividends, payments received on securities loans, rents, royatiles, and income from similar sources 9 Net income. Do not include gain or loas from the sale of capital assets (Explain in Part VI) 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228, 1, 859, 955, 665, 177, 407, 651, 3, 312, 72, 756, 13, 178, 59, 100, 14, 170, 100, 14, 171, 54, 56, 100, 100, 14, 171, 54, 56, 100, 100, 14, 171, 54, 56, 100, 100, 14, 171, 54, 56, 110, 100, 14, 171, 54, 56, 110, 100, 14, 171, 54, 56, 110, 100, 14, 171, 54, 56, 110, 100, 14, 171, 54, 56, 110, 100, 14, 171, 54, 56, 110, 100, 14, 171, 54, 56, 110, 100, 110, 110, 110, 110, 110, 11	5	The portion of total contributions						
supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 58, 620, 258, 58, 620, 258, 59, 822, 6, 814, 228, 59, 814, 228, 59, 814, 228, 59, 814, 228, 59, 814, 228, 50, 814, 227, 756, 50, 814, 227, 756, 50, 814, 227, 756, 50, 814, 227, 756, 50, 814, 814, 814, 814		by each person (other than a						
on line 1 that exceeds 2% of the amount shown on line 11, column (f) 55,620,258. 6 Public support. Subtract line 5 too line 4. 164,509,211. Section B. Total Support 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,814,228. 9 Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI) 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,814,228. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 12,372,756. 277.7,766. 13 First 5 years. If the Form 90 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 14 71.54 % 9 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 14 Public support percentage for 2022. (line 6, column (f), divided by 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 and stop here. The organization qualifies as a publicly supported organization and stop he		governmental unit or publicly						
amount shown on line 11, column (f) 58,620,258. 6 Public support. Subtract time 5 from line 4. 164,509,211. Section B. Total Support Calendar year (or fisal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2022 (f) Total A mount shown on line 4. 22, 940, 303. 21, 380, 456. 42, 645, 832. 69, 189, 725. 66, 973, 153. 223, 129, 469. 8 Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from unrelated business activities, whether or not the business is regularly carried on not ose form the sale of capital assets (Explain in Part VI.) 1, 859, 955. 665, 1177. 407, 651. 3, 325, 623. 555, 822. 6, 814, 228. 12 Gross receipts from related activities, etc. (see instructions) 12 372, 756. 12 Gross receipts from related activities, etc. (see instructions) 12 372, 756. 12 Bobits support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))		supported organization) included						
column (i) 58,620,258. 6 Public support. Subtract line 5 from lev4. 164,509,211. Section B. Total Support (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 22,940,303. 21,380,456. 42,645,832. 69,189,725. 66,973,153. 223,129,469. 8 Gross income from interest, dividends, payments received on securities loans, rents, royatties, and income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI). 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,914,228. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 12 372,756. 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 16 4 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 5 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 15 63.77 4 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14		on line 1 that exceeds 2% of the						
6 Public support. Subtract line 5 from line 4. 164,509,211. Section B. Total Support 17 Amounts from line 4 2,940,303.21,380,456.42,645,832.69,189,725.66,973,153.223,129,469. Generation of public support Subtraction of public support Subtraction Provided Approximate received on securities cloans, rents, royatiles, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on on to include gain or loss from the sale of capital assets (Explain in Part VI.) 1,859,955.6665,177.407,651.3,325,623.555,822.6,814,228. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 12 372,756. 12 Gross income from s900 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 14 Public support percentage from 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 13 133 133 1343 /3% or more, check this box and stop here Section C. Computation dualifies as a publicly supported organization 14 Public support percentage from 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % </td <td></td> <td>amount shown on line 11,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		amount shown on line 11,						
Section B. Total Support (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 22,940,303 21,380,456 42,645,832 69,189,725 66,973,153 223,129,469 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on 1,859,955 665,177 407,651 3,325,623 555,822 6,814,228 9 Net income from interest, dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on 1,859,955 665,177 407,651 3,325,623 555,822 6,814,228 9 Net income from interest, dividends, payment and lines 7 through 10 12 372,756 12 372,756 11 Total support. Add lines 7 through 10 12 372,756 13 14 71.54 % 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Public support percentage for 2022 (line 6, column (f), divided by line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization did not check the box on line 13, and line 15 is 33 1/3% or more, check this box and stop here. The organization did not check a box on		column (f)						58,620,258.
Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 22, 940, 303. 21, 380, 456. 42, 645, 832. 69, 189, 725. 66, 973, 153. 223, 129, 469. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1, 859, 955. 665, 177. 407, 651. 3, 325, 623. 555, 822. 6, 814, 228. 9 Net income from unrelated business activities, whether or not the business is regularly carried on no too not include gain or loss from the sale of capital assets (Explain in Part VI.) 1 12 372, 756. 10 Other income. Do not include gain or loss form related activities, etc. (see instructions) 12 372, 756. 12 Gross receipts from related activities, etc. (see instructions) 12 372, 756. 14 Public support tecrentage for 2022 (if the organization if not, divided by line 11, column (fi) 14 71.54 % 15 Public support tecrentage for 2022 (if the organization did not check a 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 X 16 33 1/3% support test - 2021. If the organization did not check a box on line 13, fla, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meet	6	Public support. Subtract line 5 from line 4.						164,509,211.
7 Amounts from line 4 22,940,303 21,380,456 42,645,832 69,189,725 66,973,153 223,129,469 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,859,955 665,177 407,651 3,325,623 555,822 6,814,228 9 Net income from unrelated business activities, whether or not the business is regularly carried on 1,859,955 665,177 407,651 3,325,623 555,822 6,814,228 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 12 372,756 372,756 13 First 5 grears. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 12 372,756 941 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 63.77 % 16 B 31/3% support test - 2021. 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 meets the facts-and-circumstances test, check this box and stop here. The organization qualifies as a publicly supported organization meets the facts-and-circumstances test, check this box and stop here. The organization qualifies as a publicly supported organization meets the facts-and-circumstances test. 2021. If the organization qualifies as a publicly supported organization meets the facts	See	ction B. Total Support						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,859,955.665,177.407,651.3,325,623.555,822.6,814,228. 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 1 1 11 Total support. Add lines 7 through 10 1237,2,756. 12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 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	Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	
dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,814,228. 9 Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.) 10 Cher income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 12 372,756. 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 12 372,756. 14 Public support percentage form 2022 (line 6, column (f), divided by line 11, column (fi)) 14 71.54 % 15 Public support percentage form 2021 Schedule A, Part II, line 14 15 63.77 % 16 33 1/3% support test - 2022. 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 Ix 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13 or 16a, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization Ix 17a 10% -facts-and-circumstances test2022. 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 V how t	7	Amounts from line 4	22,940,303.	21,380,456.	42,645,832.	69,189,725.	66,973,153.	223,129,469.
securities loans, rents, royalties, and income from similar sources 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,814,228. 9 Net income from unrelated business activities, whether or not the business is regularly carried on 1 665,177. 407,651. 3,325,623. 555,822. 6,814,228. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 12 372,756. 11 Total support. Add lines 7 through 10 12 372,756. 12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 13 First 5 years. If the Form 900 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 14 71.54 % 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 63.77 % 16a 33 1/3% support test - 2021. 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 IX 17a 10% -facts-and-circumstances test - 2022. 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 organiza	8	Gross income from interest,						
and income from similar sources 1,859,955. 665,177. 407,651. 3,325,623. 555,822. 6,814,228. 9 Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI). 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 229,943,697. 11 Total support. Add lines 7 through 10 12 372,756. 12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 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 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 63.77 % 15 63.77 % 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13 on 16a. and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization IX 17 10% - facts-and-circumstances test - 2022. 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 did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the orga		dividends, payments received on						
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.) 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 10 229,943,697. 12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Oublic Support percentage for 2022 (line 6, column (f), divided by line 13, and line 14 is 33 1/3% or more, check this box and stop here. 16 33 1/3% support test - 2022. If the organization did not check the 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 17a 10% -facts-and-circumstances test - 2022. 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 qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - the organization did not check a box on line 13, 16a, or 16b, or 17a, 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-circumstance		securities loans, rents, royalties,						
activities, whether or not the business is regularly carried on Image: Construction of the set of capital assets (Explain in Part VI.) 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Image: Construction of Constructin Construction of Construction of Construction of Con		and income from similar sources \dots	1,859,955.	665,177.	407,651.	3,325,623.	555,822.	6,814,228.
business is regularly carried on image: construction of the state of capital assets (Explain in Part VI.) 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) image: construction of the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 image: construction of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) image: construction of 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 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13 or 16a, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2022. 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, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The orga	9	Net income from unrelated business						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 229,943,697. 11 Total support. Add lines 7 through 10 12 372,756. 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 12 372,756. 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 16a 33 1/3% support test - 2022. 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 IX 17a 10% -facts-and-circumstances 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 IX 17a 10% -facts-and-circumstances test - 2022. 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 test and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. 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 t		activities, whether or not the						
or loss from the sale of capital assets (Explain in Part VI.) 229,943,697. 11 Total support. Add lines 7 through 10 12 372,756. 12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 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 12 372,756. 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Public support percentage form 2021 Schedule A, Part II, line 14 15 63.77 % 16a 33 1/3% support test - 2022. 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 X b 33 1/3% support test - 2021. 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 X 17a 10% -facts-and-circumstances test - 2022. 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 dia 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		business is regularly carried on						
assets (Explain in Part VI.) 229,943,697. 11 Total support. Add lines 7 through 10 12 372,756. 12 372,756. 372,756. 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	10	Other income. Do not include gain						
11 Total support. Add lines 7 through 10 229,943,697. 12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 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 Image: section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 15 63.77 % 16a 33 1/3% support test - 2022. 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 Image: section column (f) Image: sec		or loss from the sale of capital						
12 Gross receipts from related activities, etc. (see instructions) 12 372,756. 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		assets (Explain in Part VI.)						
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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 15 63.77 % 16a 33 1/3% support test - 2022. 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 X b 33 1/3% support test - 2021. 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 I 17a 10% -facts-and-circumstances test - 2022. 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 qualifies as a publicly supported organization I 17a 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization I b 10% -facts-and-circumstances test. 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 18	11	Total support. Add lines 7 through 10						
organization, check this box and stop here Image: Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) Image:	12	Gross receipts from related activities,	, etc. (see instructi	ons)			12	372,756.
Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 15 63.77 % 16a 33 1/3% support test - 2022. 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 IX b 33 1/3% support test - 2021. 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 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, t	fourth, or fifth tax	year as a section §	501(c)(3)	
14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 71.54 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 15 63.77 % 16a 33 1/3% support test - 2022. 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 IX b 33 1/3% support test - 2021. 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 III 17a 10% -facts-and-circumstances test - 2022. 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 III b 10% -facts-and-circumstances test - 2021. If the organization qualifies as a publicly supported organization III III b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization IIII IIII b 10% -facts-and-circumstances test - 2021. 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 orga	_			-				
15 Public support percentage from 2021 Schedule A, Part II, line 14 15 63.77 % 16a 33 1/3% support test - 2022. 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 X b 33 1/3% support test - 2021. 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 X 17a 10% -facts-and-circumstances test - 2022. 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 D b 10% -facts-and-circumstances test - 2021. If the organization qualifies as a publicly supported organization D b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization D b 10% -facts-and-circumstances test - 2021. 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 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 18 <								
 16a 33 1/3% support test - 2022. 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 b 33 1/3% support test - 2021. 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 17a 10% -facts-and-circumstances test - 2022. 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 b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, 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 b 10% -facts-and-circumstances test - 2021. 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 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. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization a Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 								
 stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. 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 17a 10% -facts-and-circumstances test - 2022. 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 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 more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test. 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. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization more, and if the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization B Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 								, -
 b 33 1/3% support test - 2021. 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 17a 10% -facts-and-circumstances test - 2022. 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 b 10% -facts-and-circumstances test - 2021. If the organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2021. 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 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 b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization c and if the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 	16 a		-			14 is 33 1/3% or n	nore, check this bo	
and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2022. 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 - 2021. If the organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2021. 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 B 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization B 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization B 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization B 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization B 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization B 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization B 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 B 10% -facts-and-circumstances test a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions B 10% -facts-and-circumstances test a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions B 10% -facts-and-circumstances test a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions B 10% -facts-and-circumstances test a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions B 10%				U				
 17a 10% -facts-and-circumstances test - 2022. 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 b 10% -facts-and-circumstances test - 2021. 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 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 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 	b		-			line 15 is 33 1/3%	or more, check th	nis box
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 b 10% -facts-and-circumstances test - 2021. 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. The organization qualifies as a publicly supported organization in Part VI how 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 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				0				
 meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2021. 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 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 	17a							
 b 10% -facts-and-circumstances test - 2021. 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 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 		-			-		VI how the organiz	ation
 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 			-	• •	• • • •	•		
organization meets the facts and circumstances test. The organization qualifies as a publicly supported organization 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	b							10% or
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		-						
		-		-				
	18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b), check this box a		

Schedule A (Form 990) 2022

232022 12-09-22

16121114 758603 5365-000

Schedule A (Form 990) 2022 NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 3 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 per- formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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.)						
14 First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third.	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
check this box and stop here	-					
Section C. Computation of Publ	ic Support Pe	rcentage				
15 Public support percentage for 2022 (line 8, column (f), c	livided by line 13,	column (f))		15	%
16 Public support percentage from 2021					16	%
Section D. Computation of Inve	stment Incom	e Percentage	•			
17 Investment income percentage for 20)22 (line 10c, colur	nn (f), divided by l	ine 13, column (f))		17	%
18 Investment income percentage from 1					18	%
19a 33 1/3% support tests - 2022. If the					33 1/3%, and line -	17 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2021. If the	organization did n	iot check a box oi	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	anization qualifies	as a publicly supp	orted organization	
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	
232023 12-09-22					Schedule A	(Form 990) 2022
			17			

 $16121114 \ 758603 \ 5365-000$

NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 4

Schedule A (Form 990) 2022 NEBR

(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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **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)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer 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).
- **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? *If "Yes," provide detail in* **Part VI.**
- 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? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **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))? If "Yes," provide detail in **Part VI**.
- **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? *If* "*Yes*," *provide detail in* **Part VI.**
- **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? *If* "*Yes*," *provide detail in* **Part VI.**
- **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)? *If "Yes," answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

232024 12-09-22

16121114 758603 5365-000

18 2022.05000 NEBRASKA CHILDREN & FAMILIE 5365-001

10b | Schedule A (Form 990) 2022

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

No

NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 5 Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued)

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

Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 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? 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.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

Sec	Section C. Type in Supporting Organizations						
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors						

Se	ec	tion D. All Type III Supporting Organizations		
		the supported organization(s).	1	
		or management of the supporting organization was vested in the same persons that controlled or managed		
		or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	•	were a majority of the organization's directors of tradices during the tax year also a majority of the directors		

	outen bryan type in eupperang erganizatione
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С

19

- 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? 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.
- 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? 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.
- 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? If "Yes" or "No" provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

232025 12-09-22

3b Schedule A (Form 990) 2022

Yes

Yes

Yes

No

No

1

2

1

2

3

2a

2b

3a

Yes

No

No

16121114 758603 5365-000

Schedule A (Form 990) 2022

NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 L 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.

Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	ion 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	Check here if the current year is the organization's first as a non-functiona	Illy integrat	ed Type III supporting org	anization (see

instructions).

Schedule A (Form 990) 2022

232026 12-09-22

NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 7

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continu	<u>ued)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
c	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

232027 12-09-22

Part VI	Form 990) 2022	Information a	and all a stress of the	and an end of the	al have Developed 11 - 11	10 De 1 1 1 1 1	
	Supplemental I	intormation. Pro	ovide the explai	nations require	d by Part II, line	e 10; Part II, line 17a	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C
	line 1. Part IV Section A, I	on D_lines 2 and 3	Part IV Sectio	90,90,11a,1 n Flines1c.2	a 2b 3a and 3	b Part V line 1 Par	t V, Section B, line 1e; Part V
	Section D, lines 5, 6	6, and 8; and Part V	, Section E, line	s 2, 5, and 6.	Also complete th	his part for any addit	ional information.
	(See instructions.)	,,	,				
							Oshadula A/E
	7						Schedule A (Form 990
2028 12-09-2	2			<u>^</u>	2		

SCHEDULE C Political Campaign and Lobbying Activities					OMB No. 1545-0047	
(Form 990)	(Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527				2022	
	Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.					
Department of the Treasury Internal Revenue Service		to www.irs.gov/Form990 for in			COPEN to Public Inspection	
If the organization ans		n Form 990, Part IV, line 3, or Fo			an Activities), then	
•		nplete Parts I-A and B. Do not cor		······································	g, teatee),e.	
 Section 501(c) (other 	er than section 50	01(c)(3)) organizations: Complete	Parts I-A and C below	. Do not complete Part I-	•В.	
 Section 527 organiz 	ations: Complete	e Part I-A only.				
If the organization ans	wered "Yes," or	n Form 990, Part IV, line 4, or Fo	rm 990-EZ, Part VI, li	ne 47 (Lobbying Activit	ties), then	
	-	have filed Form 5768 (election un				
		have NOT filed Form 5768 (election	,	,, ,	•	
If the organization ans Tax) (See separate inst		n Form 990, Part IV, line 5 (Proxy	/ Tax) (See separate i	instructions) or Form 9	90-EZ, Part V, line 35c (Proxy	
		tions: Complete Part III.				
Name of organization), or (o) organiza			En	nployer identification number	
J. J	NEBRASK	A CHILDREN & FAMI	LIES FOUND		91-1829974	
Part I-A Comple		anization is exempt unde				
1 Provide a description	on of the organiz	ation's direct and indirect politica	al campaign activities i	n Part IV.		
2 Political campaign	activity expendit	ures			\$	
3 Volunteer hours for	r political campai	ign activities				
Dort I. P. Compl	ata if tha are	onization is exempt und	or agotion 501(a)((2)		
		anization is exempt unde				
		incurred by the organization under incurred by organization manage				
		n 4955 tax, did it file Form 4720 f				
b If "Yes," describe in						
Part I-C Compl	ete if the org	panization is exempt unde	er section 501(c),	except section 50)1(c)(3).	
1 Enter the amount d	lirectly expended	d by the filing organization for sec	tion 527 exempt funct	tion activities	\$	
2 Enter the amount o	of the filing organ	ization's funds contributed to oth	er organizations for se	ection 527		
exempt function ac					\$	
•	•	s. Add lines 1 and 2. Enter here ar				
		1120 DOL for this year?				
00		1120-POL for this year?		litical organizations to w		
		tion listed, enter the amount paid				
	•	omptly and directly delivered to a			•	
political action com	nmittee (PAC). If	additional space is needed, provi	de information in Part	IV.		
(a) Name	e	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and promptly and directly	
					delivered to a separate political organization. If none, enter -0	
For Paperwork Reduct	ion Act Notice,	see the Instructions for Form 9	90 or 990-EZ.		Schedule C (Form 990) 2022	

232041 11-08-22

LHA

Sche	Schedule C (Form 990) 2022 NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 2							
Pai	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(a) Filing organization's totals(b) Affiliated group totals(The term "expenditures" means amounts paid or incurred.)totalstotals							
1a	Total lobbying expenditures to influence pub	olic opinion (grassroots lobbying)						
b	Total lobbying expenditures to influence a le	gislative body (direct lobbying)	36,000.					
с	Total lobbying expenditures (add lines 1a an	d 1b)	36,000.					
d		,	69,582,608.					
е		es 1c and 1d)	69,618,608.					
f		ount from the following table in both columns.	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							
	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?

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) 2019	(b) 2020	(c) 2021	(d) 2022	(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	36,013.	36,000.	36,000.	36,000.	144,013.	
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) 2022

Yes

] No

232042 11-08-22

NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 3

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		(a	1)	(k)
of th	e lobbying activity.	Yes	No	Amo	ount
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 L	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
	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				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	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?				
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
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				
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 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 politic	cal			
	expenses for which the section 527(f) tax was paid).		2a		
	a Current year				
	b Carryover from last year				
	c Total				
3					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
_	expenditures next year?				
5 Par	Taxable amount of lobbying and political expenditures. See instructions t IV Supplemental Information		5		
-	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-A (affiliated group	liet). Dart II	-A lines 1 /	and 2 (See	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2022

232043 11-08-22

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
-------	------

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
0000
2022
Open to Public
Inspection

Name of the organization

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Employer identification number 91-1829974

organization answered "Yes" on Form 990, Part M, Ime 6. (a) Donor advised funds (b) Funds and other accounts (c) advised funds (b) Funds and other accounts (c) advised funds (c) advised fund (c) advised fund (c) advised fund (c) advised fund (c) advised (c) advised fund (c) advised (c) ad	Par		ed Funds or Other Similar Funds of	or Accounts.Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 4 Aggregate value of antistic to the organization's exclusive legal control 5 Did the organization inform all adnones and doner advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control 7 or charitable purposes and not for the barrelit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit? 7 Preservation classements. Complete if the organization resvered "Yes" on Form 900, Part IV, line 7. 7 Preservation of land for public use (for example, recreation or education) 7 Preservation of an introl habitat 7 Protection of natural habitat 7 Protection of conservation easements 8 advised failer a		organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
2 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 5 Dot the organization inform all denores and denore advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant hands can be used only for charitable purposes and not for the boneff to the donor of advisors in writing that grant hands can be used only for charitable purposes and not for the boneff to the donor of advisors in writing that grant hands can be used only for charitable purposes and not for the boneff to the donor of advisors in writing that grant hands can be used only for charitable purposes and not for the boneff to the donor of advisors in writing that grant. Percentation of land for purposes and to for the boneff to the donor of advisors in writing that grant. Percentation of land for public use (for sample, recreation or education) Preservation of a historically important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of conservation easements Advi of the tax year. A total acreage restricted by conservation assements No Member of conservation easements an actified habitoric structure included in (a) Number of conservation easements in cluded after July 25.2006, and not on a historic structure listed in the National Pogister No Momber of conservation easements in cluded in (a) (a) 2 c Number of conservation easements in cluded in (b) (a culture included in (a) (b) advisors, and enforcing conservation easements during the year No Mather of conservation easements in cluded after July 25.2006, and not on a historic structure listed in the National Pogister No Momber of conservation easements in cluded in (b) (a culture included in (b) (a) (b) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c			(a) Donor advised funds	(b) Funds and other accounts
Aggregate value of grants from (during year) Aggregate value at end of year Aggregate value at end of year Det the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring importensible private benefit? Persevation of land for public use (for example, recreation or education) Preservation of a historically important tand area Preservation of a historically important tand area Preservation of a historically important blott Preservation of a historically important tand area Preservation of a historically important tand area Aggregate serviced by provide the organization held a qualified conservation easements 2a Aumber of conservation easements 2a Number of conservation easements 2a Aumber of conservation easements 2a Aumber of conservation easements 2a Aumber of conservation easements Aumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Yea Number of states where property subject to conservation easements is located Aumber of states where property subject to conservation easements is located Staff and volunteer how is divected to monitoring, inspection, handling of violations, and enforcing conservation easements at location ves in no Staff and volunteer how is divected to monitoring, inspecting, handling of violations, and enforcing conservation easements and the to take for MBAB AC BAB. AC BAB	1			
Aggregate value at end of year De the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization 's property, subject to the organization's exclusive legal control? De the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only tor charafable purposes and off to the benefit of the donor of or any other purposes conferring impormissible protose and off to the benefit of the organization answered 'Yes' on Form 990, Part IV, line 7. Purposet() of conservation easements. Complete if the organization or education or education Protection of natural habitat Protection of natural habitat Protection of open space Complete lines 2 at hyorg) 2 off the organization held a qualified conservation contribution in the form of a conservation easements acting the 2 at hyorg) 2 off the organization held a qualified conservation contribution in the form of a conservation easement is to a transmets and entitle habitat dev of the tax year. Total number of conservation easements actified historic structure level of conservation easements included in (c) acquired after July 25.2006, and not on a historic structure listed in the National Register Number of conservation easements included in (c) acquired after July 25.2006, and not on a historic structure listed in the National Register Number of strustery helpicy subject to conservation easements included Number of acceservation easements included in weight periodic montoring, inspection, handling of violations, and deriverements devised to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements devised in the organization reports conservation easements in this revenue and expense statement and balance sheet w	2	Aggregate value of contributions to (during year)		
De the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's representation is properly subject to the organization's exclusive legal control? Ded the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only tor charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confiring impermissible private barefit? Perservation assements held by the organization assevered 'Yes' on Form 990, Part W, line 7. Perservation of land for public use (for example, recreation or education) Preservation of a land for public use (for example, recreation or education) Preservation of a land for public use (for example, recreation or education) Preservation of a land for public use (for example, recreation or education) Preservation of a land for public use (for example, recreation or education) Preservation of a land for public use (for example, recreation or education) Preservation of a land for public use (for example, recreation or education) Preservation of a conservation assements a total number of conservation easements a total number of conservation easements a total number of conservation easements to (see adjust of the lang effect) to number of conservation easements to (see adjust of the lang effect) Number of conservation easements nucled in (c) acquired after July 23,2006, and not on a historic structure listor in the National Register Number of states where property subject to conservation easement is located for example, and enforcement of the conservation easement is located Staff and volunteer hours devoted to monitoring, inspection, handling of violations, and enforcing conservation easements for organization functions for partial langer entrol. Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of	3			
are the organization's property, subject to the organization is exclusive legal control? Wes No 6 Did the organization inform all grantess, donors, and donor advisor, or for any other purpose conferring impermisable private benefit? No Part III Conservation Easements. Complete if the organization answered 'Yes' on Form 980, Pert IV, line 7. No 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a for public use (for example, recreation or education) Preservation of a cartified historic structure 2 Protection of natural habitat Preservation of a for public use (for example, recreation contribution in the form of a conservation easement on a conservation easement is a cartified historic structure 2a 3 Total number of conservation easements 2a 2a 2a 4 Number of conservation easements in cultified istoric structure included in (a) 2a 2a 2a 3 Number of conservation easements in cultified historic structure included in (a) 2a 2a 2a 2a 2a 4 Number of conservation easements included in (c) acquired after July 25.2006, and not on a historic structure listed in the National Register 2a	4			
Did the organization inform all grantees, donors, and donor advisor, in writing that grant funds can be used only for charitible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part III Conservation Easements. Complete if the organization answered "Ves" on Form 990, Part IV, line 7. Propose(s) of conservation easements held by the organization (check all that tapply). Preservation of a land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of a conservation easements held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Tati a number of conservation easements is located Number of conservation easements included in (a) 2a total number of conservation easements included in (a) 2a Number of conservation easements included in (a) 2a Number of conservation easements included in (b) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year year constantion easements modified, transferred, released, extinguished, or terminated by the organization during the tax year year and enforcement of the conservation easements is located Staff and volunter hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and balance sheet, and include, if applicable, the tox of the forthore to the organization fixed express organization asset theore (Yes" on Form 990, Part VI, lin	5	-	-	
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No. Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of an organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Reservation of an organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements 2a Reservation easements O Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easements is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisty the requirements of				
Impermissible private benefit? Yes No. Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Imperiation of a land for public use (for example, recreation or education) Preservation of a land for public use (for example, recreation or education) Preservation of a conservation easement held by the organization needed on education) Preservation of a conservation easement on the last of organization held a qualified conservation contribution in the form of a conservation easement on the last of a organization tay year. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last of a organization assements included in (a) qualified conservation easements included in (b) 2a 3 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listoh the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 2d 4 Number of states where property subject to conservation easements licotated 2d 2d 5 Not of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations and enforcing conservatin easements that describes the organization 'francial statements t	6			•
Part II Conservation Easements. Complete if the organization (check all that apply). Propose(8) of conservation easements held by the organization (check all that apply). Propose(8) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Protection of natural habitat Preservation of a conservation easement on the last Depreservation of application of the sample, recreation or education) Preservation of a conservation easement on the last do on that area Protection of natural habitat Preservation of a conservation easement on the last do on preservation easements 2a Preservation easement on the last do on that area 2b 2d 2d Do total acreage restricted by conservation easements 2a 2d 2d d Number of conservation easements included in (a) caquired after July 25,2006, and not on a 2d 2d 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d No No S bots the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year No No Amount of expenses incurred of the conservation easements tholds? No No			or donor advisor, or for any other purpose co	ľ m m
1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a not for public use (for example, recreation or education) Preservation of a cartified historic structure Preservation of a control labibat Preservation of a control labibat Preservation of a control labibat Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last 2a 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on a certified historic structure included in (a) 2a 2 Intel aumber of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d 4 Number of states where property subject to conservation easement is located 2d 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance	Do			
Preservation of and for public use (for example, recreation or education) Preservation of a distorically important land area Preservation of a distorically important land area Preservation of a constructure habitat Preservation easements Total acreage restricted by conservation easements Total acreage restricted by the restricted Total acreage restricted by the restricted by the restricted by the restricted by the restricted Total acreage restricted by the restricted by the re			•	rt IV, line 7.
Protection of natural habitat Preservation of a certified historic structure Preservation of preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements on a certified historic structure included in (a) 2b 2c Number of conservation easements on a certified historic structure included in (a) 2c 3 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements that describes the organization reports conservation easements. 9 In Part XIII, describe how the organization reports conservation easements. 14 If the organization answered 'Yes' on Form 990, Part V, line 8. 15 If the organization elected, as permitted under FASB ASC 958, ho toreport in its revenue attement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or re	1			
Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total acreage restricted by conservation easements Definition of conservation easements in a certified historic structure included in (a) definition of conservation easements in a certified historic structure included in (a) definition of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register definition of conservation easements modified, transfered, released, extinguished, or terminated by the organization during the tax year vear where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements includes? Dees the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements includes? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and balance sheet, and include, if applicable, the text of the footnote to the organization's for accuration balance sheet, and include, if applicable, the text of the footnote to the organization's for assertation for conservation easements. Complete if the organization neports conservation easements in the revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements and balance sheet works of art, historical treasures, or other similar assets			·	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements in a certified historic structure included in (a) d Number of conservation easements included in (b) (a) d Number of conservation easements included in (b) (a) d Number of conservation easements included in (b) d Number of states where property subject to conservation easement is located d Number of states where property subject to conservation easement is located d Number of enservation easements includes f Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year d Does each conservation easements. d In Part XIII, describe how the organization reports conservation easements in the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) Yes n No l In Part XIII, describe how the organization reports conservation easements. d In the orga			Preservation of a	certified historic structure
a Total number of conservation easements Image: the field at the End of the Tax Year a Total number of conservation easements Image: the field at the End of the Tax Year b Total acreage restricted by conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Image: the field at the End of the Tax Year c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Image: the field at the End of the Tax Year 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Image: the field at the End of the Tax Year 4 Number of states where property subject to conservation easement is located Image: the field at the Conservation easement of the conservation easements it holds? Image: the field at the Year 5 Does the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Image: the field at the field (field (•		iti al anno ann ati an ann taile thi an in tha fanna af	
Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	2		med conservation contribution in the form of	
b Total acreage restricted by conservation easements 2b c Number of conservation easements included in (s) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d 4 Number of states where property subject to conservation easement is located	•			
c Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements included in (b) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d 4 Number of states where property subject to conservation easement is located				
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 4 Number of states where property subject to conservation easement is located 5 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? New 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements. Part III Organization answered "Yes" on Form 990, Part VI, line 8. 1a If the organization easements exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statement and balan				
historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar ass				
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organization alternative of Yes' on Form 990, Part VI, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these itervice, provide the followin	u		•	24
 year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization saccounting for conservation easements. 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. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization elected, as permitted under FASB ASC 958, to report in its reven	3	-		
 Number of states where property subject to conservation easement is located	Ŭ		icased, exanguished, or terminated by the e	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Image: The text of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Image: Text of the footnote to the organization's financial statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization is accounting for conservation easements. Part IIII Organization S Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts reating to these items: <	4		asement is located	
 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in form 990, Part XIII. If the organization received or held works of art, historical treasures, or other similar assets for financial gian, provide the following amounts required to be reported under FASB ASC 958 relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gian, provide the following amounts	5			
 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)				Yes No
 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	6	Staff and volunteer hours devoted to monitoring, inspecting,		
 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)				
 and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 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. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X 	7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservatic	n easements during the year
 and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 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. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X 				
 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 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. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part XIII, line 1 b Assets included in Form 990, Part X k EHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 	8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)	(4)(B)(i)
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 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. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X iii Assets included in Form 990, Part X jiiii Assets included in Form 990, Part X jiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		and section 170(h)(4)(B)(ii)?		Yes No
organization's accounting for conservation easements. 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. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X<!--</th--><th>9</th><th>In Part XIII, describe how the organization reports conservat</th><th>ion easements in its revenue and expense s</th><th>tatement and</th>	9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense s	tatement and
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. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X b Assets included in Form 990, Part X k Maximum Static the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X k Maximum Static theorem 990, Part X k Maximum Static theorem 990, Part X k Maximum Static theorem 990, Part X k Schedule D (Form 990) 2022 <th></th><th>balance sheet, and include, if applicable, the text of the foot</th><th>note to the organization's financial statemen</th><th>ts that describes the</th>		balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statemen	ts that describes the
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Massets included in Form	Dee	organization's accounting for conservation easements.		
1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022 	Par			ier Similar Assets.
 of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Massets included in Form 990, Part X c Massets included in Form 990, Part X c Massets included on Form 990, Part X c Massets included in Form 990, Part X 				
 service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c The Organework Reduction Act Notice, see the Instructions for Form 990. 	1a	C .	· ·	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X Schedule D (Form 990) 2022 				
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X Schedule D (Form 990) 2022 				
provide the following amounts relating to these items: (i) (i) Revenue included on Form 990, Part VIII, line 1 \$	D		•	
 (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 			c exhibition, education, of research in further	ance of public service,
(ii) Assets included in Form 990, Part X \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a a Revenue included on Form 990, Part VIII, line 1 \$ b Assets included in Form 990, Part X \$ LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022				¢
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022				
the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022	2			
a Revenue included on Form 990, Part VIII, line 1 \$	2			
b Assets included in Form 990, Part X \$ LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. \$ Schedule D (Form 990) 2022	9	-	-	\$
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022				

16121114 758603 5365-000

30

Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets:continued) a Using the organization accussion, and other records, check any of the following that make significant use of its collection iarms (check all that apply): d Loan or exchange program a Poble exhibition d Loan or exchange program e Other memory other similar Assets: b Provide acception of hours generations d Loan or exchange program e Other b Provide acception of neorganization's collections and explain how they further the organization's exempt purpose in Part XIII. String the year, did the organization collection? Yes No Part I Endowing the inste that no the minimation as part of the reginaziation collection? Yes No No Part I Endowing the arrangements in Part XIII and complete the following table: / Yes No I / Yes, "acplain the arrangement in Part XIII and complete the following table: / Amount / 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 16 // 10 // 10 // 10 // 10 // 10 // 10 // 10 </th <th>-</th> <th></th> <th>A CHILDREN</th> <th></th> <th></th> <th></th> <th></th> <th><u>91-18</u></th> <th></th> <th></th> <th>age 2</th>	-		A CHILDREN					<u>91-18</u>			age 2
collection terms (check all that apply): a b b b Collection terms (check all that apply): a Police exhibition c Other	Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or (Other \$	Simil	ar Asse	ts (contir	nued)	
a Public exhibition d Loan or exchange program b Scholarly research e Other	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that m	ake sign	ificant	use of its			
b Scholarly research e Other		collection items (check all that apply):									
C Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, dd 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 answered "Yes" on Form 990, Part IV, line 90, Part X, line 21. The second and Custodial Arrangements. Completel if the organization answered "Yes" on Form 990, Part IV, line 90, Part X, line 21. The second and custodial Arrangements for contributions or other assets not included on Form 990, Part X, line 21. The second and custodial Arrangements for contributions or other assets not included on Form 990, Part X, line 21. The second and custodial Arrangement in Part XIII. Check here if the organization has been provided on Part XIII Det for organization include an amount on Form 990, Part X, line 21, for secrem or custodial account liability? The organization include an amount on Form 990, Part X, line 21, for secrem or custodial account liability? The organization include an amount on Form 990, Part X, line 21, for secrem or custodial account liability? The organization include an amount on Form 990, Part X, line 21, for secrem or custodial account liability? The organization include an amount on Form 990, Part X, line 21, for secrem or custodial account liability? The provement Funds. Complete If the organization answered 'Yes' on Form 990, Part X, line 21, for secrem or custodial account liability? The provement Funds. Complete If the organization answered 'Yes' on Form 990, Part X, line 10. Contributions The organization include an amount on Form 990, Part X, line 21, for secrem or custodial account liability? The provement funds. Contributions The organization include an amount on Form 990, Part X, line 21, for secrem form 990, Part X, line 10. Cont	а	Public exhibition	d		hange program						
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization's collection? Part W Escrew and Custodial Arrangements. Complete if the organization answered "Yes" on Form 980, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Is the organization include an amount on Form 980, Part X, line 21. If the organization include an amount on Form 980, Part X, line 21. If the organization include an amount on Form 980, Part X, line 21. Part W Endowment Funds. Complete if the organization inab sees provided on Part XIII Part V Endowment Funds. Complete if the organization in a been provided on Part XIII Or throwing the examplement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization in asset (d) Three years back (d) Three years back (e) Four years back if a Beginning of year balance Is a signing of year balance Is a 3, 245, 981, 30, 959, 851, 29, 472, 587, 25, 723, 503, 27, 607, 138, Combineting other expenditures for facilities and programs Is a 3, 245, 981, 30, 959, 851, 29, 472, 587, 25, 723, 503, 27, 607, 138, Complete years back in a signification of the organization in the proceeding of year balance Is a software expenses Is 3, 300, 000, 14, 415, 000, 13, 340, 000, 985, 900, 862, 000, 862, 000, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500, 35, 500,	b	Scholarly research	е	U Other							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funde ranker 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. Yes No Is Is the organization angement in Part XIII and complete the following table: Yes No b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount 10 C Beginning balance 11 10 </th <th>С</th> <th>Preservation for future generations</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	С	Preservation for future generations									
top evolution 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 V, line 9, or reported an amount on Form 990, Part X, line 21. 14 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Image: Complete intermediary for contributions or other assets not included on Form 980, Part X, line 21. Image: Complete intermediary for contributions or other assets not included on Form 980, Part X, line 21. for escrow or custodial account labitity? Image: Complete intermediary for contributions or outpet intermediary for contributions or outpet intermediary for contributions or custodial account labitity? Image: Complete intermediary for contributions or custodial account labitity? Image: Complete intermediary i	4	Provide a description of the organization's co	ollections and explair	how they further t	ne organization's	s exemp	t purpo	ose in Par	t XIII.		
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 () Ves No b If "Yes," explain the arrangement in Part XIII and complete the following table: Image: Complete intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrow or custodial account liability? No b Brighning balance Image: Complete intermediary for escrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII Pert V Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization for the organization fast and programs Image: Complete if	5							_	-		-
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? No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1d 1d 1d 1d 1d 1d 1d 1d 1d 2d 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 on Part X. line 10. (e) Four years back (e) Four years back (e) Four years back if the organization include an amount on Form 980, 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 on Part XI. line 10. (e) Four years back if (e) Two years back if (e) Four year											No
on Form 990, Part X? Yes No b If 'Yes," explain the arrangement in Part XIII and complete the following table: Amount Amount c Beginning balance 1d Image: Complete the following table: Amount d Additions during the year 1d Image: Complete the following table: Image: Complete the following table: Amount d Additions during the year 1d Image: Complete the following table: Image: Complete table: Image: Comple	Par			te if the organizatio	n answered "Ye	s" on Fo	orm 990), Part IV,	line 9, or		
b If "Yes," explain the arrangement in Part XII and complete the following table: Amount d c Beginning balance 1d d <td< th=""><th>1a</th><th></th><th></th><th>-</th><th></th><th></th><th></th><th></th><th>Yes</th><th></th><th>No</th></td<>	1 a			-					Yes		No
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 "vest" value in the arganization has been provided on Part XIII Part XIII. Check here if the explanation has been provided on Part XIII Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part XIII. Check here if the explanation has been provided on Part XIII a Beginning of year balance 33, 248, 981 30, 959, 851 29, 472, 587. 25, 723, 503. 27, 607, 138. b Contributions -3, 766, 648 3, 739, 130. 2, 862, 264. 4, 769, 587. -986, 635. c Grants or scholarships -3, 766, 648. 3, 739, 130. 2, 9472, 587. 25, 723, 503. 35, 000. g End of year balance 13, 300, 000. 1, 415, 000. 1, 340, 000. 985, 000. 862, 000. g End of year balance 75.00000 % % % <t< th=""><th>b</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	b										
d Additions during the year 1d e Distributions during the year 1d 1 1 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. No 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Fire years back (e) Four years back 2 Ontributions (a) Current year (b) Prior year (c) Two years back (d) Four years back (e) Four years back 4 Grants or scholarships -3,786,648 3,739,130 2,862,264 4,769,597 -986,635 4 Grants or scholarships -3,786,648 3,739,130 2,862,264 4,769,597 -986,635 4 Grants or scholarships -3,500,00 1,415,000 1,340,000 985,000 862,000 and programs 1,300,000 1,415,000 1,340,000 985,000 862,000 g End of year balance 28,127,333 33,248,981 30,959,851 29,472,587 25,723,503 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Boachd									Amoun	t	
e Distributions during the year 1e f Ending balance 1f 2a Did the organization incluide an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance 33, 248, 981 30, 959, 851 29, 472, 587 25, 723, 503 27, 607, 138. b Contributions (a) Current year (b) Prior year 28, 127, 303 2, 862, 264 4, 769, 587 -986, 635. d Grants or scholarships -3, 786, 648 3, 739, 130 2, 862, 264 4, 769, 587 -986, 635. e Other expenditures for facilities 1, 300, 000 1, 415, 000 1, 340, 000 985, 000 862, 000. f Administrative expenses 1, 300, 000 1, 415, 000 3, 348, 981. 30, 959, 851. 29, 472, 587. 25, 723, 503. g Port de the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % 25, 700. % 75, 723,	с	Beginning balance					1c				
f Ending balance							1d				
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes Yes No De If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back 6 Cher expenditures for facilities 3, 348, 981, 30, 959, 851, 29, 472, 587, 25, 723, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 35, 503, 35, 000, 36, 55, 733, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503, 27, 723, 503,	е						1e				
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Pror year (c) Two years back (d) Three years back (a) Current year (b) Pror year (c) Two years back (e) Three years back (b) Contributions - - - (c) Not years shack (d) Three years back (e) Four years back (c) Not years back (d) Three years back (e) Four years back (c) Not years back - - - (c) Contributions - - - - (c) Provide the stimuted arrings, gains, and losses -3,786,648. 3,739,130. 2,862,264. 4,769,587. - - (c) Attrastrations or scholarships - - - - - - - - - <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th></th>									-		
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 33,248,981. 30,959,851. 29,472,587. 25,723,503. 27,607,138. Contributions		5					?	L	Yes		No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance 33,248,981. 30,959,851. 29,472,587. 25,723,503. 27,607,138. b Contributions -3,786,648. 3,739,130. 2,862,264. 4,769,587. -986,635. c Grants or scholarships -3,786,648. 3,739,130. 2,862,264. 4,769,587. -986,635. c Other expenditures for facilities 1,300,000. 1,415,000. 1,340,000. 985,000. 862,000. f Administrative expenses 35,000. 35,000. 35,503. 35,000. g End of year balance 28,127,333. 33,248,981. 30,959,851. 29,472,587. 25,723,503. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasiendowment % 25.00000 % 25.00000 % Sa(i) X Sa(i											
1a Beginning of year balance 33, 248, 981. 30, 959, 851. 29, 472, 587. 25, 723, 503. 27, 607, 138. b Contributions	Par						Threes	vaara baak	(-) Fou	Nooro	book
b Contributions -3,786,648. 3,739,130. 2,862,264. 4,769,587. -986,635. c Net investment earnings, gains, and losses -3,786,648. 3,739,130. 2,862,264. 4,769,587. -986,635. d Grants or scholarships										-	
c Net investment earnings, gains, and losses -3, 786, 648. 3, 739, 130. 2, 862, 264. 4, 769, 587. -986, 635. d Grants or scholarships		r	33,248,981.	30,959,851.	29,472,5	<u>87.</u>	25,1	23,503.	27	,007,	130.
d Grants or scholarships			2 796 649	2 7 2 0 1 2 0	2 962 2	61	4 7	CO 507		0.9.6	625
e Other expenditures for facilities and programs 1,300,000. 1,415,000. 1,340,000. 985,000. 862,000. f Administrative expenses 35,000. 35,000. 35,000. 35,503. 35,000. g End of year balance 28,127,333. 33,248,981. 30,959,851. 29,472,587. 25,723,503. 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 75.0000 % % % 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 organizations by: (i) Vinrelated organizations 3a(i) X (i) Unrelated organizations Sa(i) X 3b 4 b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 4 Describe in Part XIII the intended uses of the organization's endowment funds. (c) Accumulated depreciation (d) Book value 4 Description of property (a) Cost or other (b) Cost or other (c) Accumulated dep			-3,780,048.	5,759,150.	2,002,2	04.	4,/	09,507.		-900,	035.
and programs 1,300,000 1,415,000 1,340,000 985,000 862,000 f Administrative expenses 35,000 35,000 35,000 35,000 35,503 35,000 g End of year balance 28,127,333 33,248,981 30,959,851 29,472,587 25,723,503 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasiendowment % b Permanent endowment 75.0000 % % % % c Term endowment 25.0000 % % % % f (i) Unrelated organizations 5.000 % % % % y End of year balance (ii) Related organizations 3a(i) X % iii) Related organizations (iii) Related organizations 3a(ii) X % y End of per balance (ii) Cost or other (c) Accumulated (d) Book value % organization of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value 1a Land 942,768 387,351 555,417. 4 20,009 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>											
f Administrative expenses 35,000. 36,000. 35,000. 36,000. 36,000. 35,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,000. 36,0	е		1 300 000	1 415 000	1 340 0	00	c	85 000		862	000
g End of year balance 28,127,333 33,248,981 30,959,851 29,472,587 25,723,503 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 75.000 % % c Term endowment 25.0000 % % c Term endowment in the possession of the organization that are held and administered for the organization by: Yes No (i) Unrelated organizations 3a(ii) X 3a(ii) X 3a(ii) X (ii) Related organizations 3a(ii) X 3a(ii) X 3a(ii) X 4 Describe in Part XIII the intended uses of the organization's endowment funds. Fart 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 942,768.387,351.555,417. 555,417. 6 Equipment 693,086.416,826.276,260. 276,260. e Other 20,009.168.19,841. 19,841.											
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment					-				25		
a Board designated or quasi-endowment	-					J + •	<u> </u>	.,2,307.	23	, ' 23 ,	
b Permanent endowment 75.0000/25.0000% c Term endowment 25.0000% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:			ent year end balance		()) Held as.						
c Term endowment 25.0000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:			04								
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: (i) Unrelated organizations (ii) Related organizations (ii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Related organizations (iiii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (iii) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (e) Leasehold improvements (f) 42, 768. (g) 387, 351. (g) 555, 417. (g) 0, 009. (h) 768. (g) 0, 009. (
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (e) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (e) Land (f) Accumulated depreciation (g) Accumulated depreciation (g) Accumulated deprecia	U		-								
organization by: Yes No (i) Unrelated organizations 3a(i) X (ii) Related organizations 3a(ii) X (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 3b 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 (other) (b) Cost or other depreciation b Buildings c Leasehold improvements 942,768. 387,351. 555,417. d Equipment 693,086. 416,826. 276,260.	39			tion that are held a	nd administered	for the					
(i) Unrelated organizations 3a(i) X (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 3b Part VI Land, Buildings, and Equipment. 3b 3b Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other (b) Cost or other (c) Accumulated b Buildings 555, 417. c Leasehold improvements 942, 768. 387, 351. 555, 417. d Equipment 693, 086. 416, 826. 276, 260. e Other 20,009. 168. 19, 841.	ou]	Yes	No
(ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 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. (d) Book value Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land 4 4 b Buildings 4 4 c Leasehold improvements 942,768,387,351,555,417,417,416,826,276,260,416,826,276,260,416,826,276,260,416,826,276,260,416,826,276,260,416,826,19,841,41,416,416,416,416,416,416,416,416,41		5							3a(i)	X	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 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 1a Land											Х
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 1a Land 1a Land 1a b Buildings 1a 1a c Leasehold improvements 942,768. 387,351. 555,417. d Equipment 693,086. 416,826. 276,260. e Other 20,009. 168. 19,841.	b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?							
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 1a Land	4										
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Landb Buildingsc Leasehold improvements942,768.387,351.555,417.d Equipment693,086.416,826.276,260.e Other20,009.168.19,841.	Par										
basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements 942,768. 387,351. 555,417. d Equipment 693,086. 416,826. 276,260. e Other 20,009. 168. 19,841.		Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Pa	art X, line	e 10.				
b Buildings 942,768.387,351.555,417. c Leasehold improvements 942,768.387,351.555,417. d Equipment 693,086.416,826.276,260. e Other 20,009.168.19,841.		Description of property							(d) Boo	k valu	е
b Buildings 942,768.387,351.555,417. c Leasehold improvements 942,768.387,351.555,417. d Equipment 693,086.416,826.276,260. e Other 20,009.168.19,841.	1 a	Land									
c Leasehold improvements 942,768. 387,351. 555,417. d Equipment 693,086. 416,826. 276,260. e Other 20,009. 168. 19,841.											
d Equipment 693,086. 416,826. 276,260. e Other 20,009. 168. 19,841.											
e Other						41					
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 851, 518.				2	0,009.		1	68.			
	Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part 2	X, column (B), line 1	0c.)				85	1,5	18.

Schedule D (Form 990) 2022

232052 09-01-22

	LDREN & FAM	ILIES FOUNDATION 93	1–1829974 _{Page} 3
Part VII Investments - Other Securities. Complete if the organization answered "Yes" of	n Form 000 Part IV line	11b Soc Form 000 Part V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd of vear market value
		(c) Method of Valdation. Cost of el	
(1) Financial derivatives			
Closely held equity interests G1 Other			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	a 11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
(1)			,
(1)		1	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 2	25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) LEASE LIABILITIES			764,257.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		764,257.
2. Liability for uncertain tax positions. In Part XIII, provide		to the organization's financial statements	
organization's liability for uncertain tax positions under l		-	

NEBRASKA CHILDREN & FAMILIES FOUNDATION

91-1829974 Page 3

232053 09-01-22

Schedule D (Form 990) 2022

	dule D (Form 990) 2022 NEBRASKA CHILDREN & FAMIL				1829974 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stater	nents W	ith Revenue per R	etur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	64,447,538.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-4,241,104.		
b	Donated services and use of facilities	2b	1,112,225.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		59,336.		
е	Add lines 2a through 2d			2e	-3,069,543.
3	Subtract line 2e from line 1			3	67,517,081.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	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	67,517,081.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments V	Vith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	69,618,608.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а					
	Donated services and use of facilities	2a	1,112,225.		
b	Donated services and use of facilities Prior year adjustments		1,112,225.		
b c		2b			
	Prior year adjustments	2b 2c	1,112,225.		
	Prior year adjustments Other losses	2b 2c 2d	59,336.	2e	1,171,561.
c d	Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2b 2c 2d	59,336.	2e 3	1,171,561. 68,447,047.
c d e	Prior year adjustments Other losses Other (Describe in Part XIII.)	2b 2c 2d	59,336.	-	1,171,561. 68,447,047.
c d e 3	Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2b 2c 2d	59,336.	-	1,171,561. 68,447,047.
c d e 3 4	Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2b 2c 2d	59,336.	-	1,171,561. 68,447,047.
c d e 3 4 a	Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2b 2c 2d	59,336.	-	0.
c d 3 4 a b c 5	Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>)	2b 2c 2d	59,336.	3	
c d 3 4 a b c 5	Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2b 2c 2d 4a 4b	59,336.	3 4c 5	0. 68,447,047.

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, 2022, 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

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES

232054 09-01-22

59,336.

Schedule D (Form 990) 2022 Part XIII Supplemental Info	NEBRASKA	CHILDREN &	FAMILIES	FOUNDATION	91-1829974 Page 5
Part XIII Supplemental Info	rmation (continue	d)			
					Schedule D (Form 990) 2022
232055 09-01-22			34		

16121114 758603 5365-000 2022.05000 NEBRASKA CHILDREN & FAMILIE 5365-001

SCHEDULE G	Suppleme	ntal Information Regard	ling Fun	drais	ing or Gaming	Activ	vities	OMB No. 1545-0047
(Form 990)		e organization answered "Yes rganization entered more that					or if the	2022
Department of the Treasury Internal Revenue Service		Attach to Form 9						Open to Public Inspection
Name of the organization		b www.irs.gov/Form990 for ins	structions	and t	he latest informatio	n.	Employer i	dentification number
· · · · · · · · · · · · · · · · · · ·		A CHILDREN & FAM	ILLIES	FO	UNDATION		91-182	
	complete this part	Complete if the organization ar	ו" swered	'es" o	n Form 990, Part IV,	line 1	7. Form 990 [.]	EZ filers are not
 a Mail solicitat b Internet and c Phone solici d In-person so 2 a Did the organization key employees list 	ions email solicitations tations vlicitations on have a written c red in Form 990, Pa) highest paid indiv	f Soli g Soli or oral agreement with any indivi art VII) or entity in connection w viduals or entities (fundraisers) p	icitation of icitation of ecial fundra dual (inclu ith profess	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, true undraising services?	stees	Υ Π	es No o be
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Activity (iii) Activity (iii) Activity (iv) Gross receipts from activity (v) Amount p to (or retainer fundraiser								
			Yes	No				
	ich the organizatio	n is registered or licensed to so	licit contrit	oution	s or has been notified	d it is	exempt from	registration
or licensing.								

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

Schedule G (Form 990) 2022

232081 10-27-22

NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page 2

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 NONE	(d) Total events
			CHANGEMAKERS	PERFECT POUR	NOINE	(add col. (a) through
~			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	92,320.	70,372.		162,692
r	2	Less: Contributions	66,500.	48,750.		115,250
	3	Gross income (line 1 minus line 2)	25,820.	21,622.		47,442
	4	Cash prizes				
~	5	Noncash prizes				
kpenses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
-	8	Entertainment				
	9	Other direct expenses	32,955.	26,381.		59,336
	10	Direct expense summary. Add lines 4 through	9 in column (d)			59,336
		Net income summary. Subtract line 10 from li				-11,894
° a	rt I	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than	
Ŋ,			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
ופעפוומפ				bingo/progressive bingo		col. (a) through col. (c
┥	1	Gross revenue				
ñ	2	Cash prizes				
	3	Noncash prizes				
nireci Experises	4	Rent/facility costs				
	5	Other direct expenses				
		·	Yes_%	Yes %	Yes %	
	6	Volunteer labor	No	□ No	No	
	7	Direct expense summary. Add lines 2 through	15 in column (d)			
	•	Net service in a serve as we serve as the 7	fue and line 1 and linear (a)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (a)			
`	Ent	ter the state(s) in which the organization condu	icte gaming activities:			
		the organization licensed to conduct gaming a				Yes N
		No," explain:				
а						
а						
a b	lf "					
a b 0a	lf "	ere any of the organization's gaming licenses re				Yes No
a b 0a	lf "					Yes No
a b Da b	If " We If "	ere any of the organization's gaming licenses re				YesN

Schedule G (Form 990) 2022	NEBRASKA	CHILDREN &	FAMILIES	FOUNDATION 91-	-1829974	: Page 3
11 Does the	e organization conduct ga	aming activities with	n nonmembers?			Yes	No No
12 Is the or	ganization a grantor, ben	eficiary or trustee c	f a trust, or a membe	er of a partnership c	or other entity formed		
to admir	nister charitable gaming?					L Yes	└── No
	the percentage of gamin						
							%
						13 b	%
14 Enter th	e name and address of th	ie person who prep	bares the organization	i s gaming/special e	events books and records:		
Name							
Address							
15a Does the	e organization have a con	tract with a third pa	arty from whom the o	rganization receive	s gaming revenue?	Yes	L No
	enter the amount of gam	-	ed by the organizatio	n \$	and the amount		
-	ng revenue retained by the enter name and address	· · · -					
C II res,	enter name and address	of the third party:					
Name							
Address	·						
16 Gaming	manager information:						
Name							
0		•					
Gaming	manager compensation	\$					
Descript	ion of services provided						
Besonp							
	Director/officer	Employee	L Indep	endent contractor			
	ory distributions:			<i>.</i>			
	ganization required under					Vec	
					organizations or spent in the		
	tion's own exempt activit	•					
				uired by Part I, line	2b, columns (iii) and (v); and I	Part III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as						
232083 10-27-22	,				Sche	edule G (Form	990) 2022
				37			200, 2022

16121114 758603 5365-000

Schedule C	G (Form 990) Supplemental Int	NEBRASKA	CHILDREN	&	FAMILIES	FOUNDATION	91-1829974	Page 4
Part IV	Supplemental In	iormation (continue	d)					
							0.1	
232084 04-01	-22				~ ~		Schedule G (F	orm 990)
					38			

16121114 758603 5365-000 2022.05000 NEBRASKA CHILDREN & FAMILIE 5365-001

SCHEDULE I

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.

Department of the Treasury Internal Revenue Service

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

Name of the organization

NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and th 1 criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 2 Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 99 recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Descripti valuation (book, or government (if applicable) cash grant noncash noncash assis FMV, appraisal, assistance other) ALLIANCE RECREATION 36-3390518 501(C)3 19,740 0 ASHLAND-GREENWOOD PUBLIC SCHOOLS 36-3430035 501(C)3 39,843 0 ASIAN COMMUNITY AND CULTURAL CENTER 47 - 08075015,900 0 ASTA-USA TRANSLATION 20 - 39914340 20,633 ATKINSON CHILDREN AND FAMILIES COALITION 85-0849453 501(C)3 49,851 0 AUBURN PUBLIC SCHOOLS 47-6004424 501(C)3 0 248,442

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

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

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

232101 10-31-22

39

(Form 990)

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descripti non-cash assis			
AVA CONSULTING	47-1207328		23,609.	. 0.					
BAKER PROFESSIONAL SERVICES	83-3133807	+	62,333.	. 0.					
BAYARD PUBLIC SCHOOLS	47-6004318	501(C)3	6,353.	. 0.					
BEATRICE EDUCATIONAL FOUNDATION	47-0713910	501(C)3	13,273.	. 0.					
BIKE UNION MENTORING PROJECT	46-4886610	501(C)3	10,000.	. 0.					
BLUE VALLEY COMMUNITY ACTION PARTNERSHIP	47-0492640	501(C)3	305,305.	. 0.					
BOARD OF REGENTS UNIVERSITY OF NEBRASKA	47-0049123	501(C)3	4,281,084.	. 0.	,				
BOONE BEGINNINGS	83-3102498	501(C)3	44,458.	. 0.					
BOONE CENTRAL SCHOOL	47-6001184	501(C)3	15,000.	. 0.					

232241 04-01-22

40

Schedule I (Form 990) NEBRASKA CHILDREN & FAMILIES FOUNDATION

Part II Continuation of Grants and Other		omestic Organizations			edule I (Form 990), P	art II.)			
(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									
BRAIN BUILDERS EARLY CHILDHOOD AND FAMILY DEVELOPMENT	84-4192073	501(C)3	9,788.	. 0.					
BUFFALO COUNTY COMMUNITY	20-5852415	501(C)3	568,852.	. 0.					
CAP (COMMUNITY ACTION PARTNERSHIP) OF LANCASTER	47-0491162	501(C)3	314,758.	. 0.					
CAPITO ASSOCIATES, LLC	345-80-8473		12,400.	. 0.					
FRIENDS OF CEDAR RIVER RASCALS, INC.	88-3748473	501(C)3	45,305.	. 0.					
CENTRAL PLAINS CENTER FOR SERVICES	47-0784568	501(C)3	4,624,787.						
CHADRON PUBLIC SCHOOLS		501(C)3	232,839.						
CHILD SAVINGS INSTITUTE		501(C)3	84,900.						
CHILD DIVINGS INDITION	84-3704279		25,000.						

232241 04-01-22

41

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descripti non-cash assis
						Ţ
CHILDREN'S HOSPITAL	47-6105603	501(C)3	851,717.	. 0.		
CITY OF BAYARD	47-6006091		13,048.	0.		
			,			
CIVIC NEBRASKA	27-2204391	501(C)3	15,000.	. 0.		
COLLECTIVE FOR YOUTH	27-4577729	501(C)3	15,000.	. 0.		
COLUMBUS AREA UNITED WAY	47-6029411	501(C)3	633,804.	. 0.		
COLUMBUS PUBLIC SCHOOLS	47-0693924	501(C)3	15,000.	. 0.		<u> </u>
COMPETE INSTITUTE OF SOCIOECONOMIC						
POLICY	45-3026066	<u> </u>	41,774.	. 0.		+
COMPLETELY KIDS	27-5111197		14,992.	. 0.		
CORNHUSKER UNITED WAY, INC	36-3236963	501(C)3	43,349.	. 0.		

232241 04-01-22

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assis
				'		
COUNTY OF DAWES DISTRICT #2			8,281.	. 0.		
COUNTY OF LINCOLN SCHOOL DISTRICT						
#1	47-6004045		15,000.	. 0.		+
COUTURE VIRTUAL CONSULTANTS	85-3489404		7,750.	0.		
	05-5405404		,,			
CRETE PUBLIC SCHOOLS	47-6005078	501(C)3	37,634.	. 0.		
CULTURAL COMPTENCE CENTER, LLC	85-3289977	ļ	34,760.	. 0.	,	
DAWSON COUNTY FAMILY PARTNERS	85-4062144	501(C)3	30,794.	. 0.		
ESU #16	47-0496080		181,020.	. 0.		
EXPONENTIAL DESTINY	87-3381192		9,226.	. 0.	,	
FALLS CITY PUBLIC SCHOOLS	47-6005008	501(C)3	277,014.	. 0.		

232241 04-01-22

	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assis	
FAMILIES FIRST PARTNERSHIP	82-5433066	501(C)3	289,451.	0.			
FAMILIES FIRST FARINERSHIF	82-3433000	501(0)3	<u> </u>				
FAMILY ENRICHMENT, INC.	47-0627738	<u> </u>	48,770.	. 0.		'	
FAMILY HOUSING ADVISORY SERVICE	47-0526720	501(C)3	417,542.	. 0.			
			21.282				
FIRESPRING	51-0407787		21,282.	. 0.			
FIRST UNITED METHODIST CHURCH OF	47-0393178		112,109.	. 0.			
FOUNDATION FOR LINCOLN PUBLIC	36-3490560	501(C)3	6,625.	. 0.			
FRANCE AND MCNALLY	47-5605985		12,232.	. 0.			
FREMONT AREA UNITED WAY	47-6000166	501(C)3	873,120.	. 0.			
FUTURE SOCCER	81-2401231		25,000.	. 0.			

232241 04-01-22

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description (g) Description (g) Description (g)	
GENERATIONAL STRATEGIES, LLC	82-2642265		19,338.	. 0.			
GERING PUBLIC SCHOOLS	47-6005311	501(C)3	248,847.	. 0.		'	
GILLAM, WALTER	402-25-8335		8,482.	. 0.		'	
GILTNER PUBLIC SCHOOLS FOUNDATION	85-1664917	501(C)3	40,279.	. 0.			
GOTHENBURG EARLY CHILDHOOD LEARNING COALITION	83-2516306	501(C)3	122,842.	. 0.			
GRAND ISLAND PUBLIC SCHOOLS	47-6003169		545,025.	0.			
HALL COUNTY COLLABORATIVE	46-5573732	501(C)3	529,628.	0.		+	
HARTINGTON COMMUNITY FEVELOPMENT	47-6090124		10,885.	. 0.			
HASTINGS PUBLIC SCHOOLS	47-6001013	501(C)3	265,135.	. 0.			

232241 04-01-22

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	is and Domestic G	iovernments (Sch		<u>art II.)</u>
(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) Descripti non-cash assi:
HEARTLAND CENTER FOR LEADERSHIP	47-0692706	501(C)3	60,000.	. 0.		
HEARTLAND FAMILY SERVICES	47-0390618	501(C)3	164,766.	. 0.		
HO-CHUNK COMMUNITY DEVELOPMENT	47-0837036	501(C)3	61,805.	. 0.		
HTI LABS, LLC			7,290.	. 0.		
INCLUSION DIVERSITY & EQUITY ASSESSMENTS CONSULTING, LLC	87-1755929		36,000.	. 0.		
KEARNEY PUBLIC SCHOOLS	47-6001393	501(C)3	535,417.	. 0.		
			Ţ			
LEGAL AID OF NEBRASKA	47-0483506	501(C)3	685,030.	. 0.		
LEXINGTON PUBLIC SCHOOLS	47-6002382	501(C)3	27,630.	. 0.	•	
LIFT UP SARPY	61-1501001	501(C)3	490,939.	. 0.	_	

232241 04-01-22

(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) Descripti non-cash assis		
LINCOLN COMMUNITY FOUNDATION	47-0458128	501(C)3	152,651.	. 0.		!		
LINEAR ACCOUNTING	87-3658564		36,463.	. 0.				
			55 140					
LISA SOCK & ASSOC	81-4180359		55,140.	. 0.		!		
LITTLE DISCIPLE CHILD	45-4026012	501(C)3	12,512.	. 0.	, 			
MARZANO RESEARCH	83-3814149		35,500.	. 0.				
MCCOOK ECONOMIC DEVELOPMENT CORP	47-0685662	501(C)4	65,948.	. 0.				
MERRICK COUNTY CHILD DEVELOPMENT CENTER	47-0823383	501(C)3	10,870.	. 0.				
METRO AREA CONTINUUM OF CARE	11-3788955	501(C)3	228,395.	. 0.		+		
MINING FOR GOLD, LLC	85-1696244		10,000.	0.				
MINING FOR GOLD, DIC	00-1090244		10,000.	· ·	1			

232241 04-01-22

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assis
MISSION MATTERS	47-3439722		20,600.	. 0.	,	
NATIONAL CENTER FOR FAMILIES						
LEARNING	61-1159549	501(C)3	279,168.	. 0.		
NEBRASKA 4-H FOUNDATION	47-0469703	501(C)3	106,697.	. 0.	•	
NEBRASKA AEYC	26-0013083	501(C)3	263,402.	. 0.	•	
NEBRASKA ALLIANCE OF CHILD			160 207			
ADVOCACY CENTERS	47-4088844	501(C)3	168,287.	. 0.		+
NEBRASKA CITY AREA ECONOMIC DEVELOPMENT	47-0676146	501(C)6	32,881.	0.		
DEVELOPMENT	4/-00/0140		52,001.	~ .		+
NEBRASKA EARLY CHILDHOOD COLLABORATIVE	46-5532642	501(C)3	359,887.	0.		
						1
NEBRASKA FARM BUREAU FOUNDATION FOR AGRICULTURE	46-1740947	501(C)3	14,599.	0.		
			,			
NEBRASKA HEALTHCARE COLLABORATIVE	84-2984253		37,500.	0.		

232241 04-01-22

Part II Continuation of Grants and Othe	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description (g) Description (g) non-cash assis		
NEBRASKA INDIAN CHILD WELFARE	82-3596002	 	5,380.	. 0.				
NEBRASKABEST	87-2984639		11,341.	. 0.		+		
NG CONSULTING	520-84-9114		68,397.	. 0.		+		
NEIGHBOR TO NEIGHBOR	47-0816275		31,500.	. 0.				
NORFOLK FAMILY COALITION	47-5426763	501(C)3	464,864.	. 0.				
NORFOLK PUBLIC SCHOOLS	47-6004162	501(C)3	9,939.	. 0.		+		
NORTH CENTRAL DISTRICT HEALTH DEPARTMENT			10,987.	. 0.				
NORTH PLATTE PUBLIC SCHOOLS	47-6004045	501(C)3	27,500.	. 0.		_		
OAKLAND-CRAIG SCHOOL	47-6001494	501(C)3	7,478.	. 0.				

232241 04-01-22

Part II Continuation of Grants and Othe	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descripti non-cash assi	
OMAHA HOME FOR BOYS	47-0376529	501(C)3	276,652.	. 0.		+	
ONE WORLD COMMUNITY	47-0548990	501(C)3	86,258.	. 0.			
OPTIONS IN PSYCHOLOGY	47-0837916		6,025.	. 0.		+	
OVERTON PUBLIC SCHOOLS	47-6002385	501(C)3	27,387.	. 0.			
PANHANDLE PARTNERSHIP	47-0820908	501(C)3	404,249.	. 0.			
PARTNERS FOR INSIGHTFUL	20 5272250		21.225				
EVALUATION, INC	20-5272250		21,225.	. 0.			
PARTNERS FOR OTOE COUNTY	36-3925562	501(C)3	119,983.	. 0.			
PC SWEET SECOND HOME	90-1510148		23,427.	. 0.			
PENDER CARE CENTER	22-3875178		13,854.	. 0.	,		

232241 04-01-22

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descripti non-cash assis
PILLARS LLC	87-1755929	<u> </u>	31,705.	. 0.		
PRAIRIE OAK PUBLISHING AND						
CONSULTING	83-0632480	+	45,064.	. 0.		+
PROJECT HARMONY	47-0789054	501(C)3	916,219.	. 0.	<u> </u>	+
PUBLIC HEALTH SOLUTIONS	80-0008974		94,416.	. 0.		
RABBLE MILL	27-2442893	501(C)3	45,000.	. 0.		
RAPPORT INTERNATIONAL, LLC		<u> </u>	19,745.	. 0.		
REPUBLIC INSIGHTS, LLC	45-3026066	+	14,617.	. 0.	, <mark> </mark>	
RUTGERS STATE UNIVERSITY OF NEW						
JERSEY		+	10,941.	. 0.		+
SANDHILLS FIRST STEP	85-1439279	501/013	53,485.	0.		
SANDIITIID FINDI DIEL	05 1155275			<u> </u>		

232241 04-01-22

(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 non-cash assis					
SANTEE SIOUX NATION OF NEBRASKA	47-0533471		133,407.	. 0.		/					
SARPY COUNTY LONG TERM RECOVERY	84-2233969	501(C)3	77,587.	. 0.		- '					
SCHOOL DISTRIST OF COLUMBUS FOUNDATION	47-0693924	501(C)3	9,328.	. 0.							
SCHOOL DISTRICT 145 FOUNDATION FOR EDUCATION	36-3762126		15,000.	. 0.							
SCHOOL DISTRICT NO 1 COUNTY OF DODGE	47-6002550		15,000.	. 0.							
SCHUYLER COMMUNITY SCHOOLS	47-0535355	501(C)3	38,450.	. 0.							
DEVELOPMENT PARTNERSHIP	81-1666743	501(C)6	28,838.	. 0.							
SIDNEY PUBLIC SCHOOLS	47-6001927	501(C)3	192,712.	. 0.							
SIOUXLAND HUMAN INVESTMENT PARTNERSHIP	42-1495836	501(C)3	708,823.	. 0.							

232241 04-01-22

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assis
	1					
SOUTH CENTRAL ECONOMIC	27-2850581	501(C)3	9,836.	. 0.		
SOUTHEAST NEBRASKA COMMUNITY						
ACTION	47-0497102	501(C)3	46,218.	. 0.		+
	1					
SPALDING COMMUNITY CLUB, INC.	81-3457835		11,935.	. 0.		
ST. PAUL EARLY CHILDHOOD	1					
FOUNDATION	87-3355312	501(C)3	69,043.	. 0.	<u> </u>	+
	1					
STUDENT 1	82-2392079		214,480.	. 0.	•	
TECUMSEH TOMORROW	87-1244642	501(C)3	56,689.	. 0.	+	
	1					
THE CONFERENCE BOARD, INC.	13-1624108		15,000.	. 0.		
THE FOUNDATION FOR LINCOLN PUBLIC	1					
SCHOOLS	36-3490560	501(C)3	6,625.	. 0.	<u> </u>	
	1					
THE HUB - CENTRAL ACCESS POINT FOR YOUNG ADULTS	20-8008617	501(C)3	325,053.	. 0.		
	<u> </u>			· · · · · · · · · · · · · · · · · · ·		

232241 04-01-22

Part II Continuation of Grants and Othe	* Assistance to Do	mestic Organization	is and Domestic G	jovernments (Sch	edule I (Form 990), P	art II.)
(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) Descripti non-cash assis
			1			
THE HUNT INSTITUTE	80-0025367	+	7,500.	. 0.	<u>,</u> 	+
THE VALLEY CHILD DEVELOPMENT CENTER	81-1174755	501(C)3	106,257.	. 0.		
			, 			
TWO RIVERS PUBLIC HEALTH	47-6039628		101,811.	. 0.		
UNITED WAY OF LINCOLN AND LANCASTER	47-0376624	501(C)3	568,664.	. 0.		
	1		,			
UNITED WAY OF SOUTH CENTRAL NEBRASKA	47-0402359	501(C)3	391,032.	. 0.	•	
WALTHILL PUBLIC SCHOOLS	47-6005723	501(C)3	15,000.	. 0.		+
WILCOX-HILDRETH PUBLIC SCHOOLS	33-1013107	501(C)3	26,611.	. 0.		
WOOD RIVER VISION 2020 INC.	47-1040912	+	51,085.	. 0.		+
YORK COUNTY HEALTH COALITION	91-1807621	501(C)3	226,607.	. 0.		

232241 04-01-22

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic G	overnments (Sche	edule I (Form 990), Pa	rt II.)
(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) Descripti non-cash assi
YORK PUBLIC SCHOOLS	47-6006011	501(C)3	251,052.	0.		
YOUNG ENTREPRENEURS OF THE FUTURE	82-3318951	501(C)3	12,500.	0.		
YOUTH EMERGENCY SERVICES	47-0586898	501(C)3	33,822.	٥.		
	<u> </u>			<u> </u>	<u> </u>	

232241 04-01-22

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.

30	22,172.	0.		\bot
5150	26,948,619.	0.		
292	124,267.	٥.		
192	442,933.	Ο.		
-	5150 292 192	5150 26,948,619. 292 124,267. 192 442,933.	5150 26,948,619. 0. 292 124,267. 0. 192 442,933. 0.	5150 26,948,619. 0. 292 124,267. 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.

232102 10-31-22

sc	HEDULE J	Compensation Information	1	OMB No.	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	? ?)
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20		
Depa	tment of the Treasury	Attach to Form 990.		Open to		
Interr	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	ne of the organization		Employer i			mber
		NEBRASKA CHILDREN & FAMILIES FOUNDATION	91-1	82997	4	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments Health or social club dues or initiation fee:				
		spending account Personal services (such as maid, chauffer	ur, chei)			
L	If any of the boyce	on line 1a are checked, did the organization follow a written policy regarding payment or				
b	•			1b		
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
-	-	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
	trustees, and office					
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	s			
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat				
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
		compensation consultant				
	X Form 990 of o		ommittee			
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 re	lated organization:				
а		e payment or change-of-control payment?				X
b		eive payment from a supplemental nonqualified retirement plan?				X
С		eive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
_		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
-	contingent on the r			50		x
a ⊾	Any related ergeni	ation?		5a 5b		X
u		ation? or 5b, describe in Part III.		50		
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on			
U	contingent on the r		511			
я	-			6a		x
b	Any related organiz	ation?		6b		X
-		or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	S			
		nes 5 and 6? If "Yes," describe in Part III		7		Х
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t				
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		Х
9		id the organization also follow the rebuttable presumption procedure described in				
		n 53.4958-6(c)?		9		
LHA		eduction Act Notice, see the Instructions for Form 990.		lule J (Forn	n 990)) 2022

232111 10-18-22

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E)

	(B) Breakdown of W	V-2 and/or 1099-MISC compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable (I benefits
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	
(1) MARY JO PANKOKE (i	i) 224,240.	0.	0.		10,418.
PRESIDENT (ii	ii) 0.	0.	0.	. 0.	0.
(2) KEVIN CLOONAN (i	i) 172,115.	0.	0.		13,405.
CFO (ii	ii) 0.	0.	0.		0.
(3) JENNIFER SKALA (i	i) 177,007.		0.		10,936.
SVP (ii	ii) 0.	0.	0.		0.
(4) JOSHUA CRAMER (i	i) 150,134.	0.	0.		10,418.
SVP (ii		0.	0.	. 0.	0.
(i	ı)		1		
(ii				ļ!	
(i				ļ!	
(ii					
(i	ı) <u> </u>				
(ii	ii)			[!	
(i	ı) !			[!	
(ii	ii)			[!	
(i	ı) <u> </u>				
(ii				ļ!	
(i	ı)		ſ <u></u>	· · · · · · · · · · · · · · · · · · ·	
(ii				<u> </u>	
(i	ı) <u> </u>			<u> </u>	
(ii	í)				
(i	ı) <u> </u>				
(ii				ļ!	
(i	ı) !			ļ!	
(ii				ļ!	
(i	ı) <u> </u>				
(ii					
(i				<u> </u>	
(ii			ſ <u></u>	· · · · · · · · · · · · · · · · · · ·	
(i	ı)		ſ <u></u>	· · · · · · · · · · · · · · · · · · ·	
(ii			ſ <u> </u>	<u> </u>	

232112 10-18-22

Schedule J	(Form 990)	2022
Schedule J	1 0111 990	2022

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this par

232113 10-18-22

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

)22

e

ΖU

Complete if the o	organizations answere	d "Yes"	on Form 990	, Part IV, I	ines 29 or	30.
	Attach	to Form	990.			

Department of the Treasury Internal Revenue Service

David

 			,-	,	 	
Attach to	Form	990.				

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

Name of the organization

NEBRASKA CHILDREN & FAMILIES FOUNDA

	Employer identification number
TION	91-1829974

Pa	rt 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 de noncash contribu	etermin		s
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	2,962,353.	т w v			
10	Securities - Closely held stock			2,502,0000				
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							
23 24	Archeological artifacts							
24 25								
	· /							
26 27	Other ()							
	Other ()							
<u>28</u> 29	Other ()	zation durin	l a tha tax year for a					
29	Number of Forms 8283 received by the organization completed Form 828							
	for which the organization completed form oz	00, Fait V, L	onee Acknowledg	29			Yes	No
300	During the year, did the organization receive b	v contributic	n any proporty ro	orted in Part I, lines 1 throu	ah 28 that it		165	
50a	must hold for at least 3 years from the date of	•	•••••		-			
	-					202		x
F	exempt purposes for the entire holding period' If "Yes," describe the arrangement in Part II.	•				30a		
	Does the organization have a gift acceptance	policy that r	auiros tho roviow	of any ponstandard contribu	itions?	21	x	
31						31		
32a	Does the organization hire or use third parties contributions?		0			32a		x
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II		.	-				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

232141 09-09-22

16121114 758603 5365-000

Schedule M	(Form 990) 2022	NEBRASKA	CHILDREN 8	FAMILIES	FOUNDATION	91-1829974	Pag
Part II	Supplemental is reporting in Part this part for any ac	Information.	Provide the informat number of contribut	ion required by Part ions, the number of	I, lines 30b, 32b, and 33, items received, or a com	, and whether the organiza bination of both. Also com	ation nplete
32142 09-09-2	22					Schedule M (Form	990)
21111	758603 53	65-000	2022 05	61 000 NEBRAS	יאים מדד.	& FAMILIE 536	5_0
~~ <u>~</u> 4	10000 00		2022.00	OOO NEDKAS	WY CHITHAURIN (r raminie 220	5-0

NEBRASKA CHILDREN & FAMILIES FOUNDATION

91 - 1829974

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

NEBRASKA CHILDREN & FAMILIES FOUNDATION

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 Open to Public Inspection

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 CHIDLREN CAN REACH THEIR FULL POTENTIAL.

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

OTHER

EXPENSES \$ 7,755,420. INCLUDING GRANTS OF \$ 4,301,783. REVENUE \$ 0.

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

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 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

62

16121114 758603 5365-000

232211 10-28-22

2022.05000 NEBRASKA CHILDREN & FAMILIE 5365-001

Schedule O (Form 990) 2022 Page 2								
Name of the organization	NEBRASKA	CHILDREN	& 1	FAMILIES	FOUI	NDATION		identification number 1829974
RESPONSIBLE F	OR STAFF	SALARIES.	AL	L 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.