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<br>applicat  | le: C Name of organization  |                 | D Employer identific                | cation number                      |  |  |  |  |
|                         | Addr                  | NEBRASKA CHILDREN & FAMILIES FOUNDATION   | 1               |                                     |                                    |  |  |  |  |
|                         | Name                  | p<br>Doing business as  |                 | 91-18299'                           | 74                                 |  |  |  |  |
|                         | Initial<br>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<br>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<br>tion<br>pend | F Name and address of principal officer: MART 00 FANKORE  |                 | for subordinates                    |                                    |  |  |  |  |
|                         |                       | SAME AS C ABOVE   |                 | <b>H(b)</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<br>art I       | f organization: X Corporation Trust Association Other   | <b>L</b> Year o | of formation: 1997                  | State of legal domicile: <b>NE</b> |  |  |  |  |
|                         | -                     | Summary<br>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.<br>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)<br>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)<br>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<br>d Balances | 20                    | Total assets (Part X, line 16)  |                 | 60,865,953.                         | 58,798,146.                        |  |  |  |  |
| Ass<br>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 <b>47</b> - | -0677245  |  |  |  |  |
| Use Only    | Firm's address  | 7140 STEPHANIE  | LANE PO BOX           | 23110      |      |                     |           |  |  |  |  |
|             |   | Pho             | one no. ( <b>40</b> 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

| -<br>orm | 990 (2022) NEBRASKA CHILDREN & FAMILIES FOUNDATION 91-1829974 Page   |
|----------|--|
| Pa       | rt III Statement of Program Service Accomplishments<br>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.<br>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.<br>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 %<br>CHILD WELL-BEING COMMUNITIES: ASSIST IN THE DEVELOPMENT OF CHILD   |
|          |  |
|          | WELL-BEING COMMUNITIES TO MAKE PROGRESS ON CHILD WELL-BEING INDICATOR<br>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,<br>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  |
|          |  |

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#### 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                       |      | <b>37</b> |        |
|        | 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) |

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|          |  |           | 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?<br>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<br>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  |           |     | <del>.</del> |  |  |  |  |
| 25.0     | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 34        |     | X<br>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)       |  |  |  |  |

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# 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      | <b>Sponsoring organizations maintaining donor advised funds.</b> 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 <b>10b</b>  |      |     |        |  |  |  |  |  |  |  |
| 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.   |      |     |        |  |  |  |  |  |  |  |
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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 <b>NONE</b>                               |          |                     |          |         |      |  |  |
| 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<br>(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<br>related | : or di                                 | ee                    |         |              | sated                           |          | organization                 | (W-2/1099-MISC/ | from the                    |  |  |  |
|                           | organizations        | 'ustee                                  | trust                 |         | 66           | ubeu                            |          | (W-2/1099-MISC/<br>1099-NEC) | 1099-NEC)       | organization<br>and related |  |  |  |
|                           | below                | dual tr                                 | tiona                 |         | nploy        | st cor<br>yee                   | <u>ب</u> | 1033-1120)                   |                 | organizations               |  |  |  |
|                           | line)                | Individual trustee or director          | Institutional trustee | Officer | Key employee | Highest compensated<br>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 <b>990</b> (2022)      |  |  |  |

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|   | 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)<br>Name and title   | <b>(B)</b><br>Average<br>hours per<br>week                           | box<br>offi                    | not c<br>, unle       | (C<br>Posi<br>heck i<br>ss per<br>id a di | itior<br><sup>more</sup><br>rson | than<br>is bot                  | h an   | <b>(D)</b><br>Reportable<br>compensation<br>from    | <b>(E)</b><br>Reportable<br>compensation<br>from related |                  | <b>(F)</b><br>stimat<br>mount<br>other           | t of              |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer                                   | Key employee                     | Highest compensated<br>employee | Former | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC)            | or<br>ar         | npens<br>from th<br>ganiza<br>nd rela<br>janizat | ne<br>tion<br>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                |
| <b>3</b> Did the organization list any <b>former</b> 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  |                   |
| <ul><li>and related organizations greater than \$15</li><li>5 Did any person listed on line 1a receive or a</li></ul> |  |                                |                       |   |                                  |                                 |        |   | 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)<br>Name and business  | address  | N                              | ONE                   | Ξ   |                                  |                                 |        | <b>(B)</b><br>Description of s                      | services   | <b>(</b><br>Comp | <b>C)</b><br>ensatio                             | on                |
|   |  |                                |                       |   |                                  |                                 |        |   |  |                  |  |                   |
|   |  |                                |                       |   |                                  |                                 |        |   |  |                  |  |                   |
|   |  |                                |                       |   |                                  |                                 |        |   |  |                  |  |                   |
|   |  |                                |                       |   |                                  |                                 |        |   |  |                  |  |                   |
|   |  |                                |                       |   |                                  |                                 |        |   |  |                  |  |                   |
|   |  |                                |                       |   |                                  |                                 |        |   |  |                  |  |                   |
|   |  |                                |                       |   |                                  |                                 | $\neg$ |   |  |                  |  |                   |
|   |  |                                | •.                    |   |                                  |                                 |        |   |  |                  |  |                   |
| 2 Total number of independent contractors (i<br>\$100,000 of compensation from the organi                             | -  | iot li                         | mite                  | a to                                      |                                  | ose li<br>0                     | sted   | above) who received n                               | nore than  |                  |  |                   |

| SEE             | PART | VII, | SECTION | Α | CONTINUATION | SHEETS | Form <b>990</b> (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<br>(list any | ъ                              |                       |          |              | oloyei                       |          | the<br>organization | organizations<br>(W-2/1099-MISC) | compensation<br>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>                       | $\vdash$              | -        |              |                              |          | <b>3.</b>           | 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                   |                                  |                          |
|  |                   |                                |                       |          |              |                              |          |                     |                                  |                          |
|  |                   |                                |                       |          |              |                              |          |                     |                                  |                          |
|  |                   |                                |                       |          |              |                              |          |                     |                                  |                          |

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|   |       |     | 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)<br>Total revenue | (B)<br>Related or exempt | Unrelated        | (D)<br>Revenue excluded |
|   |       |     |  |         |                   | rotarrovondo         |                          | business revenue | from tax under          |
| 6 0   |       |     |  |         |                   |                      |                          |                  | sections 512 - 514      |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1     |     | Federated campaigns 1a   |         |                   |                      |                          |                  |                         |
| วัต มี  |       |     | Membership dues 1b   |         | 115 050           |                      |                          |                  |                         |
| r Ai  |       |     | Fundraising events   |         | 115,250.          |                      |                          |                  |                         |
| oja<br>ja   |       |     | Related organizations 1d   |         | 51 574 539        |                      |                          |                  |                         |
| Sin   |       |     | Government grants (contributions) <b>1e</b>  |         | 51,574,539.       |                      |                          |                  |                         |
| her   |       | т   | All other contributions, gifts, grants, and similar amounts not included above <b>1f</b> |         | 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<br>evenue  |       | d   |  |         |                   |                      |                          |                  |                         |
| Program Service<br>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 <b>7a</b>  | _       |                   |                      |                          |                  |                         |
| Ð   |       | b   | Less: cost or other basis  |         |                   |                      |                          |                  |                         |
| evenue  |       |     | and sales expenses   | _       |                   |                      |                          |                  |                         |
| eve   |       |     | Gain or (loss) 7c  |         |                   |                      |                          |                  |                         |
| Other R   | _     |     | Net gain or (loss)<br>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<br>Revenue                                  | 11    | а   |  | _       |                   |                      |                          |                  |                         |
| ent   |       | b   |  | _       |                   |                      |                          |                  |                         |
| Scel  |       | С   |  | -       |                   |                      |                          |                  |                         |
| Ni<br>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 <b>990</b> (2022)  |

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#### 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,<br>8b, 9b, and 10b of Part VIII.   | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | <b>(C)</b><br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>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.<br>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   | <b>001 - 0</b>               |   |  |                                       |
| 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<br>above. (List miscellaneous expenses on line 24e. If<br>line 24e amount exceeds 10% of line 25, column (A),<br>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 <b>990</b> (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 |                                 |     |                           |
|-----------------------------|-----|---|---------------------|-----------------------|---------------------------------|-----|---------------------------|
|                             |     |   |                     |                       | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>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<br>Less: accumulated depreciation | 10b                 | 804,345.              | 1,072,245.<br>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 <sup>-</sup> | 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 <b>12</b> |
|------|--|----------|----------|--------------|---------------|
| 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    | <b>11,</b> 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<br>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 <b>section 170(b)(1)(A)(ii).</b> (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>b)(1)(A)(vi).</b> (Co | omplete F         | Part II.)     |  |                    |                                    |                  |                |                            |  |
| 8 [       |  | A community  | / trust describe           | ed in <b>sect</b> | 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:  |                            |                   |               |  |                    |                                    |                  |                |                            |  |
| <b>10</b> |  | 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.)     |  |                    |                                    |                  |                |                            |  |
| <b>11</b> |  | An organizat   | ion organized a            | and opera         | ated exclus   | sively to test for publi                             | c safety. See      | section 5                          | 09(a)(4).        |                |                            |  |
| <b>12</b> |  | -  | -                          | •                 |               | sively for the benefit o                             | •                  |                                    |                  | -              |                            |  |
|           |  |  |                            | -                 |               | ed in <b>section 509(a)(</b>                         |                    |                                    |                  |                | 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<br><b>nplete Part IV, Sect</b> | -                  |                                    |                  | 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<br>ning document? | (v) Amount of    | f monetary     | (vi) Amount of other       |  |
|           |  | organization   | n                          |                   |               | (described on lines 1-<br>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<br>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<br>or expended on its behating a governmental unit to<br>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<br>furnished by agovernmental unit to<br>protein total contributions<br>by each person (other than a<br>governmental unit or publicly<br>supported organization) include<br>and in let 1 that exceeds 2% of the<br>amount shown on line 11,<br>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<br>column is the exceeds 2% of the<br>amount shown on line 11,<br>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)      | <b>(a)</b> 2018       | <b>(b)</b> 2019       | (c) 2020             | <b>(d)</b> 2021     | (e) 2022            | <b>(f)</b> 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<br>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<br>furnished by a governmental unit to<br>the organization without charge<br>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<br>governmental unit or publicly<br>supported organization included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11.<br>column (f)       58,620,258.         6 Public support.       60,2018       (b)2019       (c)2020       (d)2021         Cliedar year (of fisel year beginning in)<br>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,<br>dividends, payments received on<br>securities lossing, rents, royalles,<br>and income from similar sources<br>9. Net income from unrelated business<br>a stivilies, whether or not the<br>business is regularly carried on<br>or loss from the sale of capital<br>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<br>or loss from the sale of capital<br>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)<br>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<br>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<br>by each person (other than a<br>governmental unit or publicly<br>supported organization) included<br>on line 1 that exceeds 2% of the<br>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,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from interest, organization<br>or loss from the sale of capital<br>assets (Explain in Part VI).       12       372,755,         10 Other income. Do not include gain<br>or loss from the sale of capital<br>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)<br>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<br>supported organization included<br>on line 11 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)       58, 620, 258,<br>164, 509, 221,<br>Section B. Total Support         Calendar year (or fiscal year beginning in)<br>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,<br>dividends, payments received on<br>securities loans, rents, royatiles,<br>and income from similar sources<br>9 Net income. Do not include gain<br>or loas from the sale of capital<br>assets (Explain in Part VI)       1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>1, 859, 955, 665, 177, 407, 651, 3, 325, 623, 555, 822, 6, 814, 228,<br>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<br>on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)       58, 620, 258,<br>58, 620, 258,<br>59, 822, 6, 814, 228,<br>59, 814, 228,<br>59, 814, 228,<br>59, 814, 228,<br>59, 814, 228,<br>50, 814, 227, 756,<br>50, 814, 227, 756,<br>50, 814, 227, 756,<br>50, 814, 227, 756,<br>50, 814, 814, 814, 814 |             | by each person (other than a                 |                       |                       |                      |                     |                     |                  |
| on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>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,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>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<br>activities, whether or not the<br>business is regularly carried on<br>or loss from the sale of capital<br>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<br>or loss from the sale of capital<br>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)<br>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<br>stop here. The organization qualifies as a publicly supported organization<br>and stop here. The organization qualifies as a publicly supported organization<br>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,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from unrelated business<br>activities, whether or not the<br>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,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from unrelated business<br>activities, whether or not the<br>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,<br>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<br>stop here. The organization did not check the box on line 13, and line 15 is 33 1/3% or more, check this box<br>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,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>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<br>activities, whether or not the<br>business is regularly carried on<br>10 Other income. Do not include gain<br>or loss from the sale of capital<br>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)<br>organization, check this box and stop here   | Cale        | ndar year (or fiscal year beginning in)      | <b>(a)</b> 2018       | <b>(b)</b> 2019       | (c) 2020             | <b>(d)</b> 2021     | (e) 2022            |                  |
| dividends, payments received on<br>securities loans, rents, royalties,<br>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<br>activities, whether or not the<br>business is regularly carried on<br>or loss from the sale of capital<br>assets (Explain in Part VI.)       10       Cher income. Do not include gain<br>or loss from the sale of capital<br>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)<br>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<br>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<br>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,<br>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,<br>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<br>activities, whether or not the<br>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<br>or loss from the sale of capital<br>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)<br>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<br>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,<br>and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization<br>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<br>activities, whether or not the<br>business is regularly carried on<br>or loss from the sale of capital<br>assets (Explain in Part VI).       10       Other income. Do not include gain<br>or loss from the sale of capital<br>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<br>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,<br>and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization<br>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<br>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<br>business is regularly carried on       Image: Construction of the set of capital<br>assets (Explain in Part VI.)         10       Other income. Do not include gain<br>or loss from the sale of capital<br>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<br>or loss from the sale of capital<br>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)<br>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<br>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<br>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,<br>and if the organization meets test and-circumstances test, check this box and stop here. Explain in Part VI how the organization<br>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<br>more, and if the organization meets the facts-and-circumstances t  |             | activities, whether or not the               |                       |                       |                      |                     |                     |                  |
| or loss from the sale of capital<br>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)<br>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<br>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<br>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,<br>and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization<br>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<br>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       <   |             |  |                       |                       |                      |                     |                     |                  |
| <ul> <li>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</li> <li>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</li> <li>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</li> <li>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</li> <li>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</li> <li>b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>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</li> </ul>  |             |  |                       |                       |                      |                     |                     |                  |
| <ul> <li>stop here. The organization qualifies as a publicly supported organization</li> <li>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</li> <li>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</li> <li>b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>more, and if the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>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</li> </ul>  |             |  |                       |                       |                      |                     |                     | , -              |
| <ul> <li>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</li> <li>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</li> <li>b 10% -facts-and-circumstances test - 2021. If the organization qualifies as a publicly supported organization</li> <li>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</li> <li>b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>b 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>c and if the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions</li> </ul>  | <b>16</b> 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                     |                      |                     |                     |                  |
| <ul> <li>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</li> <li>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</li> <li>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</li> </ul>  | 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <b>b 10% -facts-and-circumstances test - 2021.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions   |             |  |                       | 0                     |                      |                     |                     |                  |
| <ul> <li>meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization</li> <li>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</li> <li>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</li> </ul>   | 17a         |  |                       |                       |                      |                     |                     |                  |
| <ul> <li>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</li> <li>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</li> </ul>  |             | -  |                       |                       | -                    |                     | VI how the organiz  | ation            |
| <ul> <li>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</li> <li>Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions</li> </ul>   |             |  | -                     | • •                   | • • • •              | •                   |                     |                  |
| organization meets the facts and circumstances test. The organization qualifies as a publicly supported organization <b>18 Private foundation.</b> 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 |                     |                  |

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#### 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>(b)</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,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                             |                          |                      |                     |                     |                 |
| <b>3</b> 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  |                             |                          |                      |                     |                     |                 |
| <b>5</b> The value of services or facilities   |                             |                          |                      |                     |                     |                 |
| furnished by a governmental unit to  |                             |                          |                      |                     |                     |                 |
| the organization without charge  |                             |                          |                      |                     |                     |                 |
| 6 Total. Add lines 1 through 5   |                             |                          |                      |                     |                     |                 |
| <b>7a</b> Amounts included on lines 1, 2, and  |                             |                          |                      |                     |                     |                 |
| 3 received from disqualified persons   |                             |                          |                      |                     |                     |                 |
| <b>b</b> Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year         |                             |                          |                      |                     |                     |                 |
| <b>c</b> 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>(b)</b> 2019          | (c) 2020             | (d) 2021            | (e) 2022            | (f) Total       |
| 9 Amounts from line 6  |                             |                          |                      |                     |                     |                 |
| <b>10a</b> Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                                      |                             |                          |                      |                     |                     |                 |
| <b>b</b> Unrelated business taxable income   |                             |                          |                      |                     |                     |                 |
| (less section 511 taxes) from businesses acquired after June 30, 1975  |                             |                          |                      |                     |                     |                 |
| <b>c</b> Add lines 10a and 10b   |                             |                          |                      |                     |                     |                 |
| <b>11</b> 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 <b>stop here</b>  | -                           |                          |                      |                     |                     |                 |
| 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   | <b>)22</b> (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 <b>st</b>  | <b>op here.</b> 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                   |                     |                     |                 |

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## 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.)

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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.

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3b Schedule A (Form 990) 2022

Yes

Yes

Yes

No

No

1

2

1

2

3

2a

2b

3a

Yes

No

No

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#### 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<br>(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<br>(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   | <b>1</b> 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 <b>Part VI</b> ):                                       |               |                            |                                |
| 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).

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| 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 <b>Part VI</b> ) |                                       | 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)<br>Excess Distributions       | (ii)<br>Underdistribution<br>Pre-2022 | ns          | (iii)<br>Distributable<br>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;<br>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<br>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.)          | ,,                   | ,                       |                             |                           |                         |   |
|              |                              |                      |                         |                             |                           |                         |   |
|              |                              |                      |                         |                             |                           |                         |   |
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|              |                              |                      |                         |                             |                           |                         | 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)<br>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<br>Internal Revenue Service |   | to www.irs.gov/Form990 for in   |                          |   | COPEN to Public<br>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.   |  |
| <ul> <li>Section 501(c) (other</li> </ul>              | er than section 50  | 01(c)(3)) organizations: Complete                                     | Parts I-A and C below    | . Do not complete Part I-   | •В.   |  |
| <ul> <li>Section 527 organiz</li> </ul>                | 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<br>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  |                          |   | \$  |  |
| <b>3</b> 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<br>incurred by organization manage |                          |   |   |  |
|  |   | n 4955 tax, did it file Form 4720 f                                   |                          |   |   |  |
|  |   |   |                          |   |   |  |
| <b>b</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                                   |                          |   | <b></b>   |  |
|  |   | 1120 DOL for this year?   |                          |   |   |  |
| 00   |   | <b>1120-POL</b> 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.   |   |  |
| <b>(a)</b> Name  | e   | <b>(b)</b> Address  | (c) EIN                  | (d) Amount paid from<br>filing organization's<br>funds. If none, enter -0 | contributions received and<br>promptly and directly                     |  |
|  |   |   |                          |   | delivered to a separate<br>political organization.<br>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

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| 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)).   |  |             |  |  |  |  |  |
|      | <ul> <li>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).</li> <li>B Check if the filing organization checked box A and "limited control" provisions apply.</li> </ul> |  |             |  |  |  |  |  |
|      | Limits on Lobbying Expenditures(a) Filing<br>organization's<br>totals(b) Affiliated group<br>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<br>(or fiscal year beginning in)                | <b>(a)</b> 2019                                      | <b>(b)</b> 2020 | <b>(c)</b> 2021 | ( <b>d)</b> 2022 | <b>(e)</b> Total |  |
| 2a Lobbying nontaxable amount                                 | 1,000,000.   | 1,000,000.      | 1,000,000.      | 1,000,000.       | 4,000,000.       |  |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e)) |  |                 |                 |                  | 6,000,000.       |  |
| <b>c</b> 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<br>(150% of line 2d, column (e))  |  |                 |                 |                  | 1,500,000.       |  |
| f Grassroots lobbying expenditures                            |  |                 |                 |                  |                  |  |

Schedule C (Form 990) 2022

Yes

] No

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#### 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         | <b>)</b> |
|---|--|----------------|--------------|------------|----------|
| 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<br>L  | Volunteers?<br>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<br>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

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**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                           |
| <ul> <li>year</li> <li>Number of states where property subject to conservation easement is located</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>No</li> <li>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.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>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.</li> <li>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:</li> <li>If the organization elected, as permitted under FASB ASC 958, to report in its reven</li></ul> | 3   | -   |   |                              |
| <ul> <li>Number of states where property subject to conservation easement is located</li></ul>   | 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                                      |                              |
| <ul> <li>violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>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.</li> <li>Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>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.</li> <li>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.</li> <li>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:</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gian, provide the following amounts</li></ul>  | 5   |   |   |                              |
| <ul> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)</li></ul>  |     |   |   | Yes No                       |
| <ul> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li></ul>   | 6   | Staff and volunteer hours devoted to monitoring, inspecting,    |   |                              |
| <ul> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li></ul>   |     |   |   |                              |
| <ul> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes No</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>  | 7   | Amount of expenses incurred in monitoring, inspecting, hand     | dling of violations, and enforcing conservatic          | n easements during the year  |
| <ul> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes No</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>  |     |   |   |                              |
| <ul> <li>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.</li> <li>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.</li> <li>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.</li> <li>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part XIII, line 1</li> <li>b Assets included in Form 990, Part X</li> <li>k EHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul></li></ul>  | 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.<br>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:         <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>iii Assets included in Form 990, Part X</li> <li>jiiii Assets included in Form 990, Part X</li> <li>jiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</li></ul></li></ul>   |     | 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.<br>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:       <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>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></li></ul></li></ul>   | 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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:       <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>k</li> <li>Maximum Static the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>k</li> <li>Maximum Static theorem 990, Part X</li> <li>k</li> <li>Maximum Static theorem 990, Part X</li> <li>k</li> <li>Maximum Static theorem 990, Part X</li> <li>k</li> <li>Schedule D (Form 990) 2022</li> </ul> </li> <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></ul>  |     | 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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c Massets included in Form</li></ul>  | 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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> <li>Schedule D (Form 990) 2022</li> </ul>   | Par |   |   | ier Similar Assets.          |
| <ul> <li>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.</li> <li>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>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: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c Massets included in Form 990, Part X</li> <li>c Massets included in Form 990, Part X</li> <li>c Massets included on Form 990, Part X</li> <li>c Massets included in Form 990, Part X</li> </ul></li></ul>   |     |   |   |                              |
| <ul> <li>service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>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: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c The Organework Reduction Act Notice, see the Instructions for Form 990.</li> </ul> </li> </ul>  | 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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:         <ul> <li>a</li> <li>Revenue included on Form 990, Part X</li> <li>b</li> <li>Assets included in Form 990, Part X</li> <li>Schedule D (Form 990) 2022</li> </ul> </li> </ul>  |     |   |   |                              |
| 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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>Schedule D (Form 990) 2022</li> </ul>  |     |   |   |                              |
| provide the following amounts relating to these items:       (i)         (i)       Revenue included on Form 990, Part VIII, line 1       \$  | D   |   | •   |                              |
| <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> <li>LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul>  |     |   | 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   | <b>-</b>  | -   | \$                           |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022  |     |   |   |                              |
|  |     |   |   |                              |
|  |     |   |   |                              |

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| 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 <b>2</b></th>  | -          |   | A CHILDREN              |                        |                   |             |          | <u>91-18</u> |                   |          | age <b>2</b> |
|---|------------|---|-------------------------|------------------------|-------------------|-------------|----------|--------------|-------------------|----------|--------------|
| 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      | <b>ts</b> (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<br>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<br>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<br>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: <ul> <li>Amount</li> <li>d</li> </ul> c         Beginning balance         1d         d <td< th=""><th><b>1</b>a</th><th></th><th></th><th>-</th><th></th><th></th><th></th><th></th><th>Yes</th><th></th><th>No</th></td<>  | <b>1</b> 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<br>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: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(iii) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(e) Leasehold improvements</li> <li>(f) 42, 768.</li> <li>(g) 387, 351.</li> <li>(g) 555, 417.</li> <li>(g) 0, 009.</li> <li>(h) 768.</li> <li>(g) 0, 009.</li> <li>(</li></ul>  |            |   |                         |                        |                   |             |          |              |                   |          |              |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(e) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(e) Land</li> <li>(f) Accumulated depreciation</li> <li>(g) Accumulated depreciation</li> <li>(g) Accumulated deprecia</li></ul>   | 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<br>basis (investment)(b) Cost or other<br>basis (other)(c) Accumulated<br>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                           |                         |                        |                   |             |          |              | ( <b>d)</b> 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.  | <b>1</b> 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

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|  | LDREN & FAM               | ILIES FOUNDATION 93                        | 1–1829974 <sub>Page</sub> 3 |
|--|---------------------------|--|-----------------------------|
| Part VII Investments - Other Securities.<br>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)<br>(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

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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 <b>2e</b> from line <b>1</b>   |                            |                   | 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<br>Prior year adjustments   |                            | 1,112,225.        |              |                           |
| b<br>c                               |  | 2b                         |                   |              |                           |
|                                      | Prior year adjustments   | 2b<br>2c                   | 1,112,225.        |              |                           |
|                                      | Prior year adjustments<br>Other losses   | 2b<br>2c<br>2d             | 59,336.           | 2e           | 1,171,561.                |
| c<br>d                               | Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b>  | 2b<br>2c<br>2d             | 59,336.           | 2e<br>3      | 1,171,561.<br>68,447,047. |
| c<br>d<br>e                          | Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)   | 2b<br>2c<br>2d             | 59,336.           | -            | 1,171,561.<br>68,447,047. |
| c<br>d<br>e<br>3                     | Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b>  | 2b<br>2c<br>2d             | 59,336.           | -            | 1,171,561.<br>68,447,047. |
| c<br>d<br>e<br>3<br>4                | Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 2b<br>2c<br>2d             | 59,336.           | -            | 1,171,561.<br>68,447,047. |
| c<br>d<br>e<br>3<br>4<br>a           | Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b  | 2b<br>2c<br>2d             | 59,336.           | -            | 0.                        |
| c<br>d<br>3<br>4<br>a<br>b<br>c<br>5 | Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.)<br>Add lines <b>4a</b> and <b>4b</b><br>Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> ) | 2b<br>2c<br>2d             | 59,336.           | 3            |                           |
| c<br>d<br>3<br>4<br>a<br>b<br>c<br>5 | Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.)<br>Add lines <b>4a</b> and <b>4b</b>   | 2b<br>2c<br>2d<br>4a<br>4b | 59,336.           | 3<br>4c<br>5 | 0.<br>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<br>Part XIII Supplemental Info | NEBRASKA          | CHILDREN & | FAMILIES | FOUNDATION | 91-1829974 Page 5          |
|---|-------------------|------------|----------|------------|----------------------------|
| Part XIII   Supplemental Info                             | rmation (continue | d)         |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
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|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
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|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            |                            |
|   |                   |            |          |            | 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<br>rganization entered more that  |  |   |  |         | or if the                | 2022                         |
| Department of the Treasury<br>Internal Revenue Service   |  | Attach to Form 9   |  |   |  |         |                          | Open to Public<br>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 <sup>.</sup> | EZ filers are not            |
| <ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solici</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>   | ions<br>email solicitations<br>tations<br>vlicitations<br>on have a written c<br>red in Form 990, Pa<br>) highest paid indiv | f Soli<br>g Soli<br>or oral agreement with any indivi<br>art VII) or entity in connection w<br>viduals or entities (fundraisers) p | icitation of<br>icitation of<br>ecial fundra<br>dual (inclu<br>ith profess | non-g<br>gover<br>aising<br>ding o<br>ional 1 | overnment grants<br>nment grants<br>events<br>fficers, directors, true<br>undraising services? | stees   | Υ Π                      | es No<br>o be                |
| (i) Name and address of individual<br>or entity (fundraiser)<br>(ii) Activity<br>(iii) Activity<br>(iii) Activity<br>(iii) Activity<br>(iv) Gross receipts<br>from activity<br>(v) Amount p<br>to (or retainer<br>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.

|                   |                    |   | <b>(a)</b> Event #1                  | <b>(b)</b> Event #2           | (c) Other events<br>NONE | (d) Total events                       |
|-------------------|--------------------|---|--------------------------------------|-------------------------------|--------------------------|--|
|                   |                    |   | CHANGEMAKERS                         | PERFECT POUR                  | NOINE                    | (add col. (a) through                  |
| ~                 |                    |   | (event type)                         | (event type)                  | (total number)           | col. <b>(c)</b> )                      |
| 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                                |
| <b>°</b> a        | rt I               | <b>Gaming.</b> 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. <b>(a)</b> through col. <b>(c</b> |
|                   |                    |   |                                      |                               |                          |  |
| ┥                 | 1                  | Gross revenue   |                                      |                               |                          |  |
| ñ                 | 2                  | Cash prizes   |                                      |                               |                          |  |
|                   | 3                  | Noncash prizes  |                                      |                               |                          |  |
| nireci Experises  | 4                  | Rent/facility costs   |                                      |                               |                          |  |
|                   | 5                  | Other direct expenses   |                                      |                               |                          |  |
|                   |                    | ·   | Yes_%                                | Yes %                         | <b>Yes</b> %             |  |
|                   | 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 <b>1</b> 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<br>b            | lf "               |   |                                      |                               |                          |  |
| a<br>b<br>0a      | lf "               | ere any of the organization's gaming licenses re                                |                                      |                               |                          | Yes No                                 |
| a<br>b<br>0a      | lf "               |   |                                      |                               |                          | Yes No                                 |
| a<br>b<br>Da<br>b | If "<br>We<br>If " | ere any of the organization's gaming licenses re                                |                                      |                               |                          | YesN                                   |

| Schedule G (    | Form 990) 2022                                       | NEBRASKA              | CHILDREN &             | FAMILIES              | FOUNDATION 91-                   | -1829974           | : Page <b>3</b> |
|-----------------|--|-----------------------|------------------------|-----------------------|----------------------------------|--------------------|-----------------|
| 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                              |                       |                        |                       |                                  |                    |                 |
|                 |  |                       |                        |                       |                                  |                    | %               |
|                 |  |                       |                        |                       |                                  | <b>13</b> 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<br>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                            |                       |                        |                       |                                  |                    |                 |
|                 |  |                       |                        |                       |                                  |                    |                 |
|                 |  |                       |                        |                       |                                  |                    |                 |
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|                 |  |                       |                        |                       |                                  |                    |                 |
| 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)       |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
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|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
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|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
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|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            |               |          |
|              |                               |                     |          |   |          |            | 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

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### (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>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Descripti<br>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<br>PARTNERSHIP  | 47-0492640     | 501(C)3                          | 305,305.                        | . 0.                                   |   |                                 |  |  |  |
|  |                |                                  |                                 |  |   |                                 |  |  |  |
| BOARD OF REGENTS UNIVERSITY OF<br>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.                                   |   |                                 |  |  |  |

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### 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<br>organization or government(b) EIN(c) IRC section<br>if applicable(d) Amount of<br>cash grant(e) Amount of<br>noncash<br>assistance(f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)(g) Description |             |                       |            |      |                       |          |  |  |  |
| BRAIN BUILDERS EARLY CHILDHOOD AND<br>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)<br>OF LANCASTER   | 47-0491162  | 501(C)3               | 314,758.   | . 0. |                       |          |  |  |  |
| CAPITO ASSOCIATES, LLC   | 345-80-8473 |                       | 12,400.    | . 0. |                       |          |  |  |  |
| FRIENDS OF CEDAR RIVER RASCALS,<br>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.    |      |                       |          |  |  |  |

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| 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>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Descripti<br>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.  |   |                                 |

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| 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<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>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.                                   |   |                                |

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|  | 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>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | <b>(g)</b> 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.                                   |  |                                       |  |

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| 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<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>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<br>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.                                   |  |   |  |

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| 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<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | <b>(g)</b> Descripti<br>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<br>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>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Descripti<br>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.                                   | ,<br>  |                                 |  |  |
| MARZANO RESEARCH                                   | 83-3814149     |                                  | 35,500.                  | . 0.                                   |  |                                 |  |  |
|  |                |                                  |                          |  |  |                                 |  |  |
| MCCOOK ECONOMIC DEVELOPMENT CORP                   | 47-0685662     | 501(C)4                          | 65,948.                  | . 0.                                   |  |                                 |  |  |
| MERRICK COUNTY CHILD DEVELOPMENT<br>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  |                                 |  |  |

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| 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<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>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<br>DEVELOPMENT   | 47-0676146 | 501(C)6                          | 32,881.                         | 0.                                     |  |                                |
| DEVELOPMENT  | 4/-00/0140 |                                  | 52,001.                         | ~ .                                    |  | +                              |
| NEBRASKA EARLY CHILDHOOD<br>COLLABORATIVE  | 46-5532642 | 501(C)3                          | 359,887.                        | 0.                                     |  |                                |
|  |            |                                  |                                 |  |  | 1                              |
| NEBRASKA FARM BUREAU FOUNDATION<br>FOR AGRICULTURE   | 46-1740947 | 501(C)3                          | 14,599.                         | 0.                                     |  |                                |
|  |            |                                  | ,                               |  |  |                                |
| NEBRASKA HEALTHCARE COLLABORATIVE  | 84-2984253 |                                  | 37,500.                         | 0.                                     |  |                                |

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| 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>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description (g) Description (g) non-cash assis |  |  |
|  |  |                                  |                                 |   |  |  |  |  |
| NEBRASKA INDIAN CHILD WELFARE                      | 82-3596002   | <b> </b>                         | 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<br>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.                                    |  |  |  |  |

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| 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  | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | <b>(g)</b> Descripti<br>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.                                    | ,  |                                       |  |

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| 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<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | <b>(g)</b> Descripti<br>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>                                |  |  |

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| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | <b>(g)</b> 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<br>FOUNDATION          | 47-0693924 | 501(C)3                          | 9,328.                      | . 0.  |  |                                       |  |  |  |  |  |
| SCHOOL DISTRICT 145 FOUNDATION FOR<br>EDUCATION    | 36-3762126 |                                  | 15,000.                     | . 0.  |  |                                       |  |  |  |  |  |
| SCHOOL DISTRICT NO 1 COUNTY OF<br>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<br>PARTNERSHIP          | 42-1495836 | 501(C)3                          | 708,823.                    | . 0.  |  |                                       |  |  |  |  |  |

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| 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<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>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<br>YOUNG ADULTS   | 20-8008617 | 501(C)3                          | 325,053.                 | . 0.  |  |                                |
|  | <u> </u>   |                                  |                          | · · · · · · · · · · · · · · · · · · ·         |  |                                |

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| 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>(b)</b> EIN     | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Descripti<br>non-cash assis |
|  |                    |                                  | 1                               |   |  |                                 |
| THE HUNT INSTITUTE                                 | 80-0025367         | +                                | 7,500.                          | . 0.  | <u>,</u><br>   | +                               |
| THE VALLEY CHILD DEVELOPMENT<br>CENTER             | 81-1174755         | 501(C)3                          | 106,257.                        | . 0.  |  |                                 |
|  |                    |                                  | ,<br> <br>                      |   |  |                                 |
| TWO RIVERS PUBLIC HEALTH                           | 47-6039628         |                                  | 101,811.                        | . 0.  |  |                                 |
| UNITED WAY OF LINCOLN AND<br>LANCASTER             | 47-0376624         | 501(C)3                          | 568,664.                        | . 0.  |  |                                 |
|  | 1                  |                                  | ,                               |   |  |                                 |
| UNITED WAY OF SOUTH CENTRAL<br>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.  |  |                                 |

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| 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>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Descripti<br>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>  |                                |

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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<br>292<br>192 | 5150 26,948,619.<br>292 124,267.<br>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           | <b>?</b> ? | )           |
|        |                        | Compensated Employees<br>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  |            |              |            | <del></del> |
|        |                        |   |            |              | 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<br>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<br>⊾ | Any related ergeni     | ation?  |            | 5a<br>5b     |            | X           |
| u      |                        | ation?<br>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<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>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!                                    |                            |
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| (i                     | ı) <u> </u>              |   |   |                                       |                            |
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| (i                     | ı) !                     |   |   | [!                                    |                            |
| (ii                    | ii)                      |   |   | [!                                    |                            |
| (i                     | ı) <u> </u>              |   |   |                                       |                            |
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| (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

| <br>      |      |      | ,- | , | <br> |  |
|-----------|------|------|----|---|------|--|
| 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   |                                      |  |   |   |         |     |    |
|-----------------|--|--------------------------------------|--|---|---|---------|-----|----|
|                 |  | <b>(a)</b><br>Check if<br>applicable | <b>(b)</b><br>Number of<br>contributions or<br>items contributed | <b>(c)</b><br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | (d)<br>Method of de<br>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 <b>w</b> v                            |         |     |    |
| 10              | Securities - Closely held stock  |                                      |  | 2,502,0000  |   |         |     |    |
| 11              | Securities - Partnership, LLC, or  |                                      |  |   |   |         |     |    |
|                 | trust interests  |                                      |  |   |   |         |     |    |
| 12              | Securities - Miscellaneous   |                                      |  |   |   |         |     |    |
| 13              | Qualified conservation contribution -<br>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<br>24        | Archeological artifacts  |                                      |  |   |   |         |     |    |
| 24<br>25        |  |                                      |  |   |   |         |     |    |
|                 | · /  |                                      |  |   |   |         |     |    |
| 26<br>27        | Other ()   |                                      |  |   |   |         |     |    |
|                 | Other ()   |                                      |  |   |   |         |     |    |
| <u>28</u><br>29 | Other ( )  | zation durin                         | l<br>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'<br>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  |                                      | <b>.</b>   | -   |   |         |     |    |

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<br>is reporting in Part<br>this part for any ac | Information. | Provide the informat<br>number of contribut | ion required by Part<br>ions, the number of | I, lines 30b, 32b, and 33, items received, or a com | , and whether the organiza<br>bination of both. Also com | ation<br>nplete |
|               |  |              |   |   |   |  |                 |
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| 32142 09-09-2 | 22   |              |   |   |   | Schedule M (Form   | 990)            |
| 21111         | 758603 53  | 65-000       | 2022 05                                     | 61<br>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

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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.