

PUBLIC DISCLOSURE COPY

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.**2023****Open to Public Inspection**

A For the 2023 calendar year, or tax year beginning , 2023, and ending , 20	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization <u>LINCOLN COMMUNITY FOUNDATION INC</u> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>215 CENTENNIAL MALL S STE 100</u> City or town, state or province, country, and ZIP or foreign postal code <u>LINCOLN, NE 68508-1885</u> F Name and address of principal officer: <u>ALEC GORYNSKI</u> <u>SAME AS C ABOVE</u> H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions. H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527	D Employer identification number <u>47-0458128</u> E Telephone number <u>(402) 474-2345</u> G Gross receipts \$ <u>65,617,224</u>
J Website: <u>WWW.LCF.ORG</u>	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of formation: <u>1955</u> M State of legal domicile: <u>NE</u>

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>INSPIRING OUR COMMUNITY TO GIVE, ACT AND LEAD.</u>
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 3 <u>27</u>
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 <u>27</u>
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 <u>21</u>
	6 Total number of volunteers (estimate if necessary) 6 <u>34</u>
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a <u>18,245</u>
b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b <u>15,420</u>	
Revenue	8 Contributions and grants (Part VIII, line 1h) Prior Year <u>25,401,099</u> Current Year <u>32,373,317</u>
	9 Program service revenue (Part VIII, line 2g) <u>12,702</u> <u>6,261</u>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) <u>6,018,841</u> <u>5,880,908</u>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <u>148,545</u> <u>174,935</u>
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) <u>31,581,187</u> <u>38,435,421</u>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) <u>18,792,636</u> <u>22,388,610</u>
	14 Benefits paid to or for members (Part IX, column (A), line 4)
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) <u>1,824,968</u> <u>2,029,872</u>
	16a Professional fundraising fees (Part IX, column (A), line 11e) <u>0</u> <u>0</u>
	b Total fundraising expenses (Part IX, column (D), line 25) <u>636,922</u>
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) <u>3,371,868</u> <u>3,316,107</u>
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) <u>23,989,472</u> <u>27,734,589</u>
19 Revenue less expenses. Subtract line 18 from line 12 <u>7,591,715</u> <u>10,700,832</u>	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year <u>185,840,105</u> End of Year <u>211,371,387</u>
	21 Total liabilities (Part X, line 26) <u>1,107,660</u> <u>10,326,506</u>
	22 Net assets or fund balances. Subtract line 21 from line 20 <u>184,732,445</u> <u>201,044,881</u>

Part II Signature Block

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

Sign Here	Signature of officer <u>SCOTT LAWSON, VICE PRESIDENT-FINANCE</u>		Date	
	Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name <u>KRISTIN TYNON</u>	Preparer's signature	Date	Check ☐ if self-employed PTIN <u>P01063388</u>
	Firm's name <u>FORVIS MAZARS, LLP</u>	Firm's EIN <u>44-0160260</u>		
	Firm's address <u>1248 O STREET STE 1040, LINCOLN, NE 68508-1461</u>	Phone no. <u>(402) 473-7600</u>		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2023)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

INSPIRING OUR COMMUNITY TO GIVE, ACT AND LEAD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 26,089,611 including grants of \$ 22,388,610) (Revenue \$ 6,261)
GRANTS AND ALLOCATIONS TO NON-PROFIT CHARITABLE ORGANIZATIONS.**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 26,089,611

Part 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 ✓	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2 ✓	
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	✓
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	✓
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	✓
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 ✓	
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	✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	✓
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	✓
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 ✓	
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a ✓	
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	✓
c 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	✓
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	✓
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e ✓	
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 ✓	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a ✓	
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	✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	✓
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓
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	✓
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	✓
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	✓
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	✓
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	✓
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	✓
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	✓
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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 ✓	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 ✓	
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? If "Yes," complete Schedule J	23 ✓	
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	✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	✓
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	✓
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	✓
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? If "Yes," complete Schedule L, Part III	27	✓
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	✓
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	✓
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	✓
29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29 ✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	✓
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	✓
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34 ✓	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a ✓	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 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	✓
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	✓
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38 ✓	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 114	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c ✓	

Part V 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	21
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
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	✓
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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓
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).		
a	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	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	✓
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	✓
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	✓
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	✓
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	✓
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? If "Yes," complete Form 6069.	17	

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . .	1a 27		
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 27		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . .	2		☒
3 Did the organization delegate control over management duties customarily performed by or under the direct 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 was filed? . . .	4		☒
5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . .	5		☒
6 Did the organization have members or stockholders? . . .	6		☒
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .	7a		☒
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . .	7b		☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body? . . .	8a	☒	
b Each committee with authority to act on behalf of the governing body? . . .	8b	☒	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . .	9		☒

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? . . .	10a	☒
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . .	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	11a	☒
b Describe on Schedule O the process, if any, used by the organization to review this Form 990. . .		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . .	12a	☒
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	12b	☒
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done . . .	12c	☒
13 Did the organization have a written whistleblower policy? . . .	13	☒
14 Did the organization have a written document retention and destruction policy? . . .	14	☒
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official . . .	15a	☒
b Other officers or key employees of the organization . . .	15b	☒
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. . .		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . .	16a	☒
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . .	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed NONE

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
SCOTT LAWSON VP FINANCE, 215 CENTENNIAL MALL SOUTH STE 100, LINCOLN, NE 68508, (402) 474-2345

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALEC GORYNSKI PRESIDENT	40.0 0.0			✓				243,936	0	30,753
(2) SCOTT LAWSON VICE PRESIDENT-FINANCE	40.0 0.0			✓				137,133	0	7,629
(3) RICHARD DEBUSE VICE PRES-DEVELOPMENT	40.0 0.0			✓				128,016	0	6,936
(4) TRACY EDGERTON VICE PRES-DEVELOPMENT	40.0 0.0			✓				117,126	0	6,896
(5) LINDA MAJOR CORPORATE SECRETARY	1.0 0.0	✓		✓				0	0	0
(6) MARILYN MOORE BOARD CHAIR	3.0 0.0	✓		✓				0	0	0
(7) MARK HESSER BOARD VICE CHAIR	3.0 0.0	✓		✓				0	0	0
(8) RYAN BECKMAN TREASURER	1.0 0.0	✓		✓				0	0	0
(9) AARON DAVIS BOARD MEMBER	1.0 0.0	✓						0	0	0
(10) AARON HILKEMANN BOARD MEMBER	1.0 0.0	✓						0	0	0
(11) BEN KISER BOARD MEMBER	1.0 0.0	✓						0	0	0
(12) CONNIE EDMOND BOARD MEMBER	1.0 0.0	✓						0	0	0
(13) DAN MARVIN BOARD MEMBER	1.0 0.0	✓						0	0	0
(14) DIANE TEMME STINTON BOARD MEMBER	1.0 0.0	✓						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) ERIC BUCHANAN BOARD MEMBER	1.0 0.0	☒						0	0	0
(16) JASMINE KINGSLEY BOARD MEMBER	1.0 0.0	☒						0	0	0
(17) JUAN CARLOS HUERTAS BOARD MEMBER	1.0 0.0	☒						0	0	0
(18) KILE JOHNSON BOARD MEMBER	1.0 0.0	☒						0	0	0
(19) KIM ROBAK BOARD MEMBER	1.0 0.0	☒						0	0	0
(20) LAUREN PUGLIESE BOARD MEMBER	1.0 0.0	☒						0	0	0
(21) MAKENZIE RATH BOARD MEMBER	1.0 0.0	☒						0	0	0
(22) MARCO BARKER BOARD MEMBER	1.0 0.0	☒						0	0	0
(23) MEG LAUERMAN BOARD MEMBER	1.0 0.0	☒						0	0	0
(24) MICHAEL FERRIS BOARD MEMBER	1.0 0.0	☒						0	0	0
(25) (SEE STATEMENT)										
1b Subtotal								626,211	0	52,214
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								626,211	0	52,214

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	32,373,317			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 16,833,614			
	h	Total. Add lines 1a-1f		32,373,317			
Program Service Revenue			Business Code				
	2a	LCF PROFESSIONAL FEES	900099	6,261	6,261		
	b						
	c						
	d						
	e						
	f	All other program service revenue . .		0	0	0	0
	g	Total. Add lines 2a-2f		6,261			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		5,145,304			5,145,304
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real	306,515			
	b	Less: rental expenses	(ii) Personal	229,574			
	c	Rental income or (loss)		76,941	0		
	d	Net rental income or (loss)		76,941			76,941
	7a	Gross amount from sales of assets other than inventory	(i) Securities	27,687,833			
	b	Less: cost or other basis and sales expenses . .	(ii) Other	26,952,229			
	c	Gain or (loss)		735,604	0		
	d	Net gain or (loss)		735,604			735,604
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
	b	Less: direct expenses					
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
	c	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold					
	c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code				
	11a	MISCELLANEOUS REVENUE	900099	79,749			79,749
	b	PARTNERSHIP INCOME	900099	18,245		18,245	
	c						
	d	All other revenue		0	0	0	0
	e	Total. Add lines 11a-11d		97,994			
12	Total revenue. See instructions			38,435,421	6,261	18,245	6,037,598

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	21,894,110	21,894,110		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	494,500	494,500		
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	678,425	267,853	194,276	216,296
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	991,193	401,540	354,114	235,539
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	93,562	74,850	14,034	4,678
9 Other employee benefits	155,787	52,084	57,968	45,735
10 Payroll taxes	110,905	42,255	37,708	30,942
11 Fees for services (nonemployees):				
a Management	0	0	0	0
b Legal	7,306	0	7,306	0
c Accounting	46,923	0	46,923	0
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	0			0
f Investment management fees	135,263	0	135,263	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	18,521	0	18,521	0
12 Advertising and promotion	185,598	110,237	28,028	47,333
13 Office expenses	147,640	54,385	59,778	33,477
14 Information technology	0	0	0	0
15 Royalties	0	0	0	0
16 Occupancy	24,890	21,758	2,290	842
17 Travel	0	0	0	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	0	0	0	0
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	142,495	124,812	11,011	6,672
23 Insurance	23,652	8,988	9,132	5,532
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a FISCAL SPONSORSHIPS	2,428,315	2,428,315	0	0
b ANNUITY DISTRIBUTION	67,801	67,801	0	0
c STAFF DEVELOPMENT	42,224	16,045	16,303	9,876
d MISSION INITIATIVES	23,672	23,672	0	0
e All other expenses	21,807	6,406	15,401	0
25 Total functional expenses. Add lines 1 through 24e	27,734,589	26,089,611	1,008,056	636,922
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)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,507,167	1	0
	2 Savings and temporary cash investments	33,240,933	2	31,110,386
	3 Pledges and grants receivable, net	6,530,813	3	6,465,528
	4 Accounts receivable, net	3,322	4	3,446
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0
	7 Notes and loans receivable, net	1,063,521	7	1,159,504
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7,317,526		
	b Less: accumulated depreciation	10b 4,449,504		
		2,612,708	10c	2,868,022
	11 Investments—publicly traded securities	135,407,581	11	165,329,731
	12 Investments—other securities. See Part IV, line 11	2,206,000	12	2,206,000
	13 Investments—program-related. See Part IV, line 11	112,434	13	123,946
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,155,626	15	2,104,824
	16 Total assets. Add lines 1 through 15 (must equal line 33)	185,840,105	16	211,371,387
Liabilities	17 Accounts payable and accrued expenses	874,279	17	837,548
	18 Grants payable	42,050	18	145,300
	19 Deferred revenue	0	19	9,192,660
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	191,331	25	150,998
	26 Total liabilities. Add lines 17 through 25	1,107,660	26	10,326,506
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	175,434,116	27	191,714,027
	28 Net assets with donor restrictions	9,298,329	28	9,330,854
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	184,732,445	32	201,044,881
	33 Total liabilities and net assets/fund balances	185,840,105	33	211,371,387

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Part XI Reconciliation of Net AssetsCheck 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	38,435,421
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,734,589
3	Revenue less expenses. Subtract line 2 from line 1	3	10,700,832
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	184,732,445
5	Net unrealized gains (losses) on investments	5	13,270,219
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	(7,642,131)
9	Other changes in net assets or fund balances (explain on Schedule O)	9	(16,484)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	201,044,881

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		✓
b Were the organization's financial statements audited by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	✓	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	✓	
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? . . .		✓
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .		

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(25) MIKE BOYLE ----- BOARD MEMBER	1.0 ----- 0.0	✓						0	0	0
(26) PAM HUNZEKER ----- BOARD MEMBER	1.0 ----- 0.0	✓						0	0	0
(27) PREETA BANSAL ----- BOARD MEMBER	1.0 ----- 0.0	✓						0	0	0
(28) RONNIE GREEN ----- BOARD MEMBER	1.0 ----- 0.0	✓						0	0	0
(29) SANDRA WASHINGTON ----- BOARD MEMBER	1.0 ----- 0.0	✓						0	0	0
(30) STEVE SCHAFER ----- BOARD MEMBER	1.0 ----- 0.0	✓						0	0	0
(31) SUSIE KEISLER-MUNRO ----- BOARD MEMBER	1.0 ----- 0.0	✓						0	0	0

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

LINCOLN COMMUNITY FOUNDATION INC

Employer identification number

47-0458128

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Cat. No. 11285F

Schedule A (Form 990) 2023

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	25,267,885	26,285,064	46,162,683	25,401,099	32,373,317	155,490,048
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	25,267,885	26,285,064	46,162,683	25,401,099	32,373,317	155,490,048
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)						37,768,547
6 Public support. Subtract line 5 from line 4						117,721,501

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	25,267,885	26,285,064	46,162,683	25,401,099	32,373,317	155,490,048
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,720,118	2,588,071	3,729,187	3,335,531	5,451,819	18,824,726
9 Net income from unrelated business activities, whether or not the business is regularly carried on					18,245	18,245
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	91,855	41,980	50,047	101,993	79,749	365,624
11 Total support. Add lines 7 through 10						174,698,643
12 Gross receipts from related activities, etc. (see instructions)					12	18,963
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 2023 (line 6, column (f), divided by line 11, column (f))	14	67.39 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	69.19 %
16a 33¹/₃% support test—2023. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization	☒	
b 33¹/₃% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization	☐	
17a 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	☐	
b 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	☐	
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	☐	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		☐
b 33 1/3% support tests—2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		☐
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c 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		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described 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.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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.			
2a			
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.			
2b			
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 .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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

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

Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2023

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

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

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

Schedule A (Form 990) 2023

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier	Explanation						
SCHEDULE A, PART II, LINE 10 - OTHER INCOME	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	(1) OTHER INCOME	91,855	41,980	50,047	101,993	79,749	365,624
	Total	91,855	41,980	50,047	101,993	79,749	365,624

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

LINCOLN COMMUNITY FOUNDATION INC

Employer identification number

47-0458128

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

LINCOLN COMMUNITY FOUNDATION INC

Employer identification number

47-0458128

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,635,267	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2		\$ 2,146,610	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3		\$ 712,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4		\$ 7,042,140	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
5		\$ 3,668,400	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
6		\$ 2,159,978	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization

LINCOLN COMMUNITY FOUNDATION INC

Employer identification number

47-0458128

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	PUBLICLY TRADED COMMON STOCK	\$ 7,042,140	12/18/2023
5	PUBLICLY TRADED COMMON STOCK	\$ 3,668,400	09/12/2023
6	PUBLICLY TRADED COMMON STOCK	\$ 2,159,978	08/18/2023
		\$	
		\$	
		\$	

Name of organization

LINCOLN COMMUNITY FOUNDATION INC

Employer identification number

47-0458128

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

LINCOLN COMMUNITY FOUNDATION INC

Employer identification number

47-0458128

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	597	0
2 Aggregate value of contributions to (during year)	21,273,984	0
3 Aggregate value of grants from (during year)	15,255,210	0
4 Aggregate value at end of year	95,246,234	0
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II Conservation Easements

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c 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 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? ☐ Yes ☐ No

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 2d 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	87,178,679	108,118,591	86,845,657	83,371,868	72,879,373
b Contributions	1,316,478	3,411,943	10,015,119	2,510,781	2,227,192
c Net investment earnings, gains, and losses	4,954,318	(17,463,931)	16,100,407	6,005,589	12,772,090
d Grants or scholarships	1,469,104	5,387,937	3,600,051	3,263,268	2,802,780
e Other expenditures for facilities and programs	0	166,954	500	625,536	557,697
f Administrative expenses	1,366,655	1,333,033	1,242,041	1,153,777	1,146,310
g End of year balance	90,613,716	87,178,679	108,118,591	86,845,657	83,371,868

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment 100.00 %

b Permanent endowment 0.00 %

c Term endowment 0.00 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations?

(ii) Related organizations?

	Yes	No
3a(i)		✓
3a(ii)		✓
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	641,294		641,294
b Buildings	0	6,324,156	4,121,979	2,202,177
c Leasehold improvements	0	0	0	0
d Equipment	0	352,076	327,525	24,551
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				2,868,022

Part VII Investments—Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) . . .		

Part VIII Investments—Program Related

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITIES PAYABLE	150,998
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	150,998

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	51,783,467
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	13,270,219
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	231,335
e	Add lines 2a through 2d	2e	13,501,554
3	Subtract line 2e from line 1	3	38,281,913
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	135,263
b	Other (Describe in Part XIII.)	4b	18,245
c	Add lines 4a and 4b	4c	153,508
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	38,435,421

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

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

1	Total expenses and losses per audited financial statements	1	27,828,900
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	229,574
e	Add lines 2a through 2d	2e	229,574
3	Subtract line 2e from line 1	3	27,599,326
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	135,263
b	Other (Describe in Part XIII.)	4b	0
c	Add lines 4a and 4b	4c	135,263
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	27,734,589

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

[SEE STATEMENT](#)

Part XIII

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.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description	(b) Amount
	CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	1,761
	RENTAL EXPENSES	229,574
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	(a) Description	(b) Amount
	PARTNERSHIP INCOME	18,245
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description	(b) Amount
	RENTAL EXPENSES	229,574

Part XIII

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	ENDOWMENT FUNDS WILL BE USED TO FUND GRANTS TO NONPROFIT ORGANIZATIONS AND SCHOLARSHIPS TO DESERVING STUDENTS.
SCHEDULE D, PART X, LINE 2 - LIABILITY FOR UNCERTAIN TAX POSITIONS	MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

LINCOLN COMMUNITY FOUNDATION INC

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Employer identification number

47-0458128

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ABENDMUSIK 2000 D ST, LINCOLN, NE, 68502-1661	36-3094958	501(C)(3)	114,679				GENERAL PURPOSES
(2) ACLU OF NEBRASKA 134 S 13TH ST STE 1010, LINCOLN, NE, 68508	23-7259984	501(C)(3)	50,756				GENERAL PURPOSES
(3) AFRICAN INLAND MISSION PO BOX 3611, PEACHTREE CITY, GA, 30269	11-1873101	501(C)(3)	18,000				GENERAL PURPOSES
(4) AGING PARTNERS 600 S 70TH ST, BLDG 2, LINCOLN, NE, 68508-3611		GOVT	28,180				GENERAL PURPOSES
(5) AGS GAMMA CHAPTER FOUNDATION INC 1972 W CAMINO REAL ST, COLUMBUS, NE, 68601	87-1423289	501(C)(3)	12,000				(SEE STATEMENT)
(6) AKSARBEN FOUNDATION 2120 S 72ND ST STE 800, OMAHA, NE, 68124	47-0447496	501(C)(3)	7,500				GENERAL PURPOSES
(7) (SEE STATEMENT)	13-1788491	501(C)(3)	25,500				GENERAL PURPOSES
(8) (SEE STATEMENT)	53-0196605	501(C)(3)	27,700				GENERAL PURPOSES
(9) ANGELS THEATER COMPANY PO BOX 6703, LINCOLN, NE, 68506	47-0842314	501(C)(3)	5,664				GENERAL PURPOSES
(10) AOPA FOUNDATION 421 AVIATION WAY, FREDERICK, MD, 21701	20-8817225	501(C)(3)	10,000				GENERAL PURPOSES
(11) ARC OF LINCOLN PO BOX 57002, LINCOLN, NE, 68505	47-0498629	501(C)(3)	26,071				GENERAL PURPOSES
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 375

3 Enter total number of other organizations listed in the line 1 table 0

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

Cat. No. 50055P

Schedule I (Form 990) 2023

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLARSHIPS	222	494,500			
2					
3					
4					
5					
6					
7					

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

Part II
Grants and Other Assistance to Governments and Organizations in the United States (continued)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(12) ARTS FOR THE SOUL MUSIC & FINE ARTS 840 S 17TH ST, LINCOLN, NE, 68508	47-0391514	501(C)(3)	6,471				GENERAL PURPOSES
(13) ASHLAND AREA FOUNDATION 1442 SILVER ST, ASHLAND, NE, 68003	47-0773235	501(C)(3)	100,000				PERFORMING ARTS CAMPAIGN
(14) ASIAN COMMUNITY AND CULTURAL CENTER 144 N 44TH ST STE A, LINCOLN, NE, 68503	47-0807501	501(C)(3)	34,715				GENERAL PURPOSES
(15) ATLAS LINCOLN PO BOX 23181, LINCOLN, NE, 68542	82-4577579	501(C)(3)	23,244				GENERAL PURPOSES
(16) AUTISM CENTER OF NEBRASKA 6500 HOLDREGE ST, LINCOLN, NE, 68505	20-5178247	501(C)(3)	5,157				GENERAL PURPOSES
(17) AUTUMN HOUSE FOUNDATION 131 NW 14TH ST STE 5, LINCOLN, NE, 68528	45-4023265	501(C)(3)	5,272				GENERAL PURPOSES
(18) BARNABAS COMMUNITY PO BOX 80146, LINCOLN, NE, 68501	82-1591814	501(C)(3)	19,741				GENERAL PURPOSES
(19) BEATRICE EDUCATIONAL FOUNDATION INC 320 N 5TH ST, BEATRICE, NE, 68310-2957	47-0713910	501(C)(3)	7,521				SCHOLARSHIPS, GENERAL PURPOSES
(20) BELMONT COMMUNITY CENTER 3335 N 12TH ST, LINCOLN, NE, 68521-2106	47-0376893	501(C)(3)	10,546				GENERAL PURPOSES
(21) BEMIS CENTER FOR CONTEMPORARY ARTS 724 S 12TH ST, OMAHA, NE, 68102-3202	47-0653927	501(C)(3)	6,000				GENERAL PURPOSES
(22) BIG BROTHERS BIG SISTERS LINCOLN 2124 Y ST FLAT 210, LINCOLN, NE, 68503	47-0466144	501(C)(3)	42,526				GENERAL PURPOSES
(23) BIKELNK 245 N 3RD ST, LINCOLN, NE, 68508	81-1307723	501(C)(3)	5,518				GENERAL PURPOSES
(24) BISHOP MOORE CATHOLIC HIGH SCHOOL 3901 EDGEWATER DR, ORLANDO, FL, 32804	26-0879378	501(C)(3)	12,500				SCHOLARSHIPS, GENERAL PURPOSES
(25) BLESSED SACRAMENT CATHOLIC CHURCH 1720 LAKE ST, LINCOLN, NE, 68502-3736	47-0415802	501(C)(3)	83,872				COMMUNITY OF HOPE, GENERAL PURPOSES
(26) BOY SCOUTS OF AMERICA - CORNHUSKER COUNCIL PO BOX 269, WALTON, NE, 68461-0269	47-0378985	501(C)(3)	50,071				GENERAL PURPOSES
(27) BOYS AND GIRLS CLUB OF LINCOLN/LANCASTER COUNTY 620 N 48TH ST STE 101, LINCOLN, NE, 68504	20-8677226	501(C)(3)	21,473				GENERAL PURPOSES
(28) BOYS TOWN NATIONAL HEADQUARTERS BOYS TOWN NATIONAL HEADQUARTERS, PO BOX 8000, BOYS TOWN, NE, 68010-8000	47-0376606	501(C)(3)	21,200				GENERAL PURPOSES
(29) BRANCHED OAK OBSERVATORY 14300 NW 98TH ST, RAYMOND, NE, 68428	47-4467998	501(C)(3)	5,086				GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(30) BRAVE ANIMAL RESCUE PO BOX 21864, LINCOLN, NE, 68542	85-1768077	501(C)(3)	8,862				GENERAL PURPOSES
(31) BRAVEBE CHILD ADVOCACY CENTER 5025 GARLAND ST, LINCOLN, NE, 68504-2904	47-0793765	501(C)(3)	92,572				GENERAL PURPOSES
(32) BRIDGE BEHAVIORAL HEALTH 721 K ST, LINCOLN, NE, 68508-2949	47-0656110	501(C)(3)	24,826				GENERAL PURPOSES
(33) BRIDGES TO HOPE 3107 S 6TH ST STE 107, LINCOLN, NE, 68502-4351	26-4471102	501(C)(3)	68,136				TINY VILLAGE, GENERAL PURPOSES
(34) BRIGHT LIGHTS 5561 S 48TH ST STE 220, LINCOLN, NE, 68516-4109	47-0708499	501(C)(3)	21,097				SCHOLARSHIPS, GENERAL PURPOSES
(35) BRYAN FOUNDATION 1600 S 48TH ST, LINCOLN, NE, 68506-1283	23-7005720	501(C)(3)	41,558				GENERAL PURPOSES AND SCHOLARSHIPS
(36) CAMP SONSHINE 13440 S 25TH ST, ROCA, NE, 68430-4112	87-0785556	501(C)(3)	11,000				GENERAL PURPOSES
(37) CAPITAL HUMANE SOCIETY 2320 PARK BLVD, LINCOLN, NE, 68502-3327	47-0376622	501(C)(3)	167,410				GENERAL PURPOSES
(38) CAPITOL CITY CHRISTIAN CHURCH 7800 HOLDREGE ST, LINCOLN, NE, 68505	47-0535364	501(C)(3)	7,200				GENERAL PURPOSES
(39) CASA FOR LANCASTER COUNTY 1141 H ST STE C, LINCOLN, NE, 68508-3256	47-0833799	501(C)(3)	17,373				GENERAL PURPOSES
(40) CAT HOUSE 3633 O ST, LINCOLN, NE, 68510	47-0823296	501(C)(3)	46,096				GENERAL PURPOSES
(41) CATHEDRAL OF THE RISEN CHRIST CHURCH 3500 SHERIDAN BLVD, LINCOLN, NE, 68506-6127	47-0438599	501(C)(3)	11,135				GENERAL PURPOSES
(42) CATHOLIC DIOCESE OF LINCOLN 3400 SHERIDAN BLVD, LINCOLN, NE, 68506-6125	47-0825444	501(C)(3)	5,525				GENERAL PURPOSES
(43) CATHOLIC DIOCESE OF SALT LAKE CITY 27 C ST E, SALT LAKE CITY, UT, 84103	51-0223171	501(C)(3)	30,000				GENERAL PURPOSES
(44) CATHOLIC SOCIAL SERVICES 2241 O ST, LINCOLN, NE, 68510-1122	47-0751554	501(C)(3)	16,716				GENERAL PURPOSES
(45) CAUSE COLLECTIVE 1645 N ST STE A, LINCOLN, NE, 68508-1824	36-3470618	501(C)(3)	41,740				NETWORK FOR GOOD, GENERAL PURPOSES
(46) CEDARS 6601 PIONEERS BLVD STE 2, LINCOLN, NE, 68506-5260	47-6024881	501(C)(3)	463,215				GENERAL PURPOSES
(47) CEDARS YOUTH SERVICES 6601 PIONEERS BLVD STE 1, LINCOLN, NE, 68506-5260	47-0551975	501(C)(3)	30,924				GENERAL PURPOSES
(48) CENTENNIAL SCHOOL FOUNDATION PO BOX 187, UTICA, NE, 68456-0187	47-0738621	501(C)(3)	11,335				SCHOLARSHIPS, GENERAL PURPOSES
(49) CENTER FOR LEGAL IMMIGRATION ASSISTANCE 3047 N 70TH ST, LINCOLN, NE, 68507-2102	27-2661395	501(C)(3)	31,775				GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(50) CENTER FOR PEOPLE CENTER FOR PEOPLE, 3901 N 27TH ST UNIT 1, LINCOLN, NE, 68521-4177	06-1669552	501(C)(3)	425,736				GENERAL PURPOSES
(51) CENTER FOR RURAL AFFAIRS 145 MAIN ST, PO BOX 136, LYONS, NE, 68038-0136	47-0553823	501(C)(3)	55,569				REAP, GENERAL PURPOSES
(52) CENTERPOINTE 2022 S 11TH ST, LINCOLN, NE, 68502	47-0550702	501(C)(3)	98,175				GENERAL PURPOSES
(53) CENTRAL PRESBYTERIAN CHURCH 593 PARK AVE, NEW YORK, NY, 10065	13-1628154	501(C)(3)	20,000				GENERAL PURPOSES
(54) CHILDREN'S HOME PROJECT PO BOX 8066, CHANDLER, AZ, 85246	46-1065421	501(C)(3)	11,625				GENERAL PURPOSES
(55) CHILDREN'S NEBRASKA FOUNDATION ATTN.: JANE PHILLIPS, DIRECTOR OF DEVELOPMENT, 8404 INDIAN HILLS DR STE 650, OMAHA, NE, 68114	47-6105603	501(C)(3)	52,353				YOUTH BUILDING, GENERAL PURPOSES
(56) CHRIST LINCOLN A LUTHERAN MINISTRY 4325 SUMNER ST, LINCOLN, NE, 68506- 1165	47-0519511	501(C)(3)	106,555				GENERAL PURPOSES
(57) CHRIST LINCOLN SCHOOLS 4325 SUMNER ST, LINCOLN, NE, 68506- 1165	47-0519511	501(C)(3)	101,000				SCHOLARSHIPS, GENERAL PURPOSES
(58) CHRIST PLACE CHURCH 1111 OLD CHENEY RD, LINCOLN, NE, 68512	47-0601645	501(C)(3)	32,500				GENERAL PURPOSES
(59) CHRIST UNITED METHODIST CHURCH 4530 A ST, LINCOLN, NE, 68510-4818	47-0402878	501(C)(3)	9,100				GENERAL PURPOSES
(60) CHURCH OF THE HOLY TRINITY 6001 A ST, LINCOLN, NE, 68510-5006		501(C)(3)	15,250				GENERAL PURPOSES
(61) CHURCH OF THE RESURRECTION 13720 ROE BLVD, OVERLAND PARK, KS, 66224	48-1107898	501(C)(3)	5,612				GENERAL PURPOSES
(62) CITADEL FOUNDATION 171 MOULTRIE ST, CHARLESTON, SC, 29409	57-6020493	501(C)(3)	7,000				SCHOLARSHIPS, GENERAL PURPOSES
(63) CITY IMPACT 1035 N 33RD ST, LINCOLN, NE, 68503-1909	47-0800906	501(C)(3)	32,300				GENERAL PURPOSES
(64) CITY OF LINCOLN - PARKS & RECREATION DEPARTMENT 3131 O ST STE 300, LINCOLN, NE, 68510	47-6006256	501(C)(3)	17,416				GENERAL PURPOSES
(65) CITY OF LINCOLN - POLICE DEPARTMENT 575 S 10TH ST, LINCOLN, NE, 68508-2810		GOVT	7,318				GENERAL PURPOSES
(66) CITY OF LINCOLN - URBAN DEVELOPMENT 555 S 10TH ST STE 205, LINCOLN, NE, 68508		GOVT	30,750				GENERAL PURPOSES
(67) CITYLIGHT LINCOLN CHURCH 2820 O ST, LINCOLN, NE, 68510		501(C)(3)	5,468				GENERAL PURPOSES
(68) CIVIC NEBRASKA 530 S 13TH ST STE 100, LINCOLN, NE, 68508	27-2204391	501(C)(3)	46,383				GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(69) CLINIC WITH A HEART 1701 S 17TH ST STE 4G, LINCOLN, NE, 68502-2641	20-2850139	501(C)(3)	143,113				GENERAL PURPOSES
(70) COLORADO CHRISTIAN UNIVERSITY SERVICE CENTRAL, 8787 W ALAMEDA AVE, LAKEWOOD, CO, 80226	84-0442429	501(C)(3)	25,000				PRESIDENTS WEEKEND
(71) COMMUNITY ACTION PARTNERSHIP OF LANCASTER & SAUNDERS CNTYS 210 O ST, LINCOLN, NE, 68508-2322	47-0491162	501(C)(3)	210,646				GENERAL PURPOSES
(72) COMMUNITY CROPS 501 S 7TH ST, LINCOLN, NE, 68508	47-0376584	501(C)(3)	24,939				GENERAL PURPOSES
(73) COMPASSION INTERNATIONAL INCORPORATED SPONSORSHIP PROCESSING, 12290 VOYAGER PKWY, COLORADO SPRINGS, CO, 80921-3694	36-2423707	501(C)(3)	10,891				GENERAL PURPOSES
(74) CONCORDIA UNIVERSITY 800 N COLUMBIA AVE, SEWARD, NE, 68434-1500	47-0378777	501(C)(3)	12,700				ATHLETICS, SCHOLARSHIPS
(75) CRU ATTN: CONTRIBUTIONS, PO BOX 628222, ORLANDO, FL, 32862-8222	95-6006173	501(C)(3)	9,900				GENERAL PURPOSES
(76) CULTURAL CENTERS OF LINCOLN 2617 Y ST, LINCOLN, NE, 68503	86-1250651	501(C)(3)	20,357				GENERAL PURPOSES
(77) DESERT HILLS BAPTIST CHURCH 4401 S NELLIS BLVD, LAS VEGAS, NV, 89121-3101		501(C)(3)	20,000				GENERAL PURPOSES
(78) DIMENSIONS EDUCATION PROGRAMS DIMENSIONS EDUCATION PROGRAMS, 7700 A ST, LINCOLN, NE, 68510	31-1511625	501(C)(3)	40,547				EARLY CHILDHOOD EDUCATION
(79) DISTRUPTING TRAFFICK 220 S 17TH ST STE 20, LINCOLN, NE, 68508	82-3250041	501(C)(3)	5,252				GENERAL PURPOSES
(80) DOANE UNIVERSITY-CRETE 1014 BOSWELL AVE, CRETE, NE, 68333-2426	47-0377991	501(C)(3)	66,341				CAMPAIGN, SCHOLARSHIPS
(81) DOCTORS WITHOUT BORDERS USA PO BOX 5030, HAGERSTOWN, MD, 21741-5030	13-3433452	501(C)(3)	112,362				GENERAL PURPOSES
(82) DOLLY'S LEGACY ANIMAL RESCUE PO BOX 23122, LINCOLN, NE, 68542-3122	47-1262338	501(C)(3)	8,215				GENERAL PURPOSES
(83) DOMESTIPUPS 141 HARWOOD CT, LINCOLN, NE, 68502	47-0836148	501(C)(3)	28,493				GENERAL PURPOSES
(84) DR. SUSAN LA FLESCHE PICOTTE CENTER PO BOX 36, WALTHILL, NE, 68067	47-0746797	501(C)(3)	115,619				BUILDING RENOVATION
(85) DRESSAGE FOUNDATION 1314 O ST STE 305, LINCOLN, NE, 68508-1517	36-3670953	501(C)(3)	19,529				GENERAL PURPOSES
(86) DUCKS UNLIMITED 1 WATERFOWL WY, MEMPHIS, TN, 38120-2351	13-5643799	501(C)(3)	10,000				GENERAL PURPOSES

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(87) EAST BUTLER PUBLIC SCHOOLS FOUNDATION 212 S MADISON ST, PO BOX 36, BRAINARD, NE, 68626-0036	36-3431235	501(C)(3)	34,004				SCHOLARSHIPS
(88) EASTMONT FOUNDATION 6315 O ST, LINCOLN, NE, 68510-2200	91-1767080	501(C)(3)	62,062				GENERAL PURPOSES
(89) ECHO COLLECTIVE 2124 Y ST STE 131, LINCOLN, NE, 68503-2407	85-3689236	501(C)(3)	17,863				GENERAL PURPOSES
(90) EDUCARE OF LINCOLN 3435 N 14TH ST, LINCOLN, NE, 68521-2126	46-0568146	501(C)(3)	35,695				GENERAL PURPOSES
(91) EL CENTRO DE LAS AMERICAS 210 O ST, LINCOLN, NE, 68508-2322	47-0658284	501(C)(3)	24,288				GENERAL PURPOSES
(92) EMMAUS INSTITUTE FOR BIBLICAL STUDIES 3601 CALVERT ST STE 23, LINCOLN, NE, 68506-5797	83-1313821	501(C)(3)	5,500				GENERAL PURPOSES
(93) EPONA HORSE RESCUE 20000 SW 114TH ST, CRETE, NE, 68333-3300	20-1398014	501(C)(3)	10,045				GENERAL PURPOSES
(94) EYE CARE FOR KIDS 2630 E MOHAWK LN SUITE 136, PHOENIX, AZ, 85050	81-0788245	501(C)(3)	25,000				GENERAL PURPOSES
(95) FAITH BIBLE CHURCH 6201 S 84TH ST, LINCOLN, NE, 68516-3812		501(C)(3)	24,000				GENERAL PURPOSES
(96) FAITH LUTHERAN CHURCH (LINCOLN, NE) 8701 ADAMS ST, LINCOLN, NE, 68507		501(C)(3)	5,200				GENERAL PURPOSES
(97) FAITH OF OUR FATHERS LUTHERAN CHURCH 15580 E ST, ROCA, NE, 68430-4701		501(C)(3)	12,000				GENERAL PURPOSES
(98) FELLOWSHIP OF CHRISTIAN ATHLETES 5801 S 58TH ST STE C, LINCOLN, NE, 68516	44-0610626	501(C)(3)	33,493				GENERAL PURPOSES
(99) FIDELITY CHARITABLE GIFT FUND GIVING ACCOUNTS, PO BOX 770001, CINCINNATI, OH, 45277-0053	11-0303001	501(C)(3)	216,213				FUND TRANSFER
(100) FIRST FREE CHURCH 3280 S 84TH ST, LINCOLN, NE, 68506	47-0492345	501(C)(3)	39,300				GENERAL PURPOSES
(101) FIRST LUTHERAN CHURCH (LINCOLN, NE) 1551 S 70TH ST, LINCOLN, NE, 68506	47-0464447	501(C)(3)	17,960				GENERAL PURPOSES
(102) FIRST MENNONITE CHURCH (BEATRICE, NE) 6714 W STATE HWY 4, BEATRICE, NE, 68310		501(C)(3)	27,700				GENERAL PURPOSES
(103) FIRST PLYMOUTH CONGREGATIONAL CHURCH 2000 D ST, LINCOLN, NE, 68502-1661	47-0376589	501(C)(3)	143,892				BUILDING, ORGAN, MUSIC, MEDICAL DEBT, GENERAL
(104) FIRST PRESBYTERIAN CHURCH (LINCOLN, NE) 840 S 17TH ST, LINCOLN, NE, 68508-3499		501(C)(3)	13,260				GENERAL PURPOSES

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(105) FIRST STREET BIBLE CHURCH 100 W F ST, LINCOLN, NE, 68508-2944		501(C)(3)	48,000				GENERAL PURPOSES
(106) FIRST UNITED METHODIST CHURCH (COLUMBUS, NE) 2710 14TH ST, COLUMBUS, NE, 68601		501(C)(3)	11,600				GENERAL PURPOSES
(107) FIRST UNITED METHODIST CHURCH (LINCOLN, NE) 2723 N 50TH ST, LINCOLN, NE, 68504-2765		501(C)(3)	17,121				GENERAL PURPOSES
(108) FIRST UNITED METHODIST CHURCH (WAVERLY, NE) 14410 FOLKESTONE ST, WAVERLY, NE, 68462-1539		501(C)(3)	8,550				GENERAL PURPOSES
(109) FLATWATER FREE PRESS 151 N 8TH ST STE 500, LINCOLN, NE, 68508	86-3968316	501(C)(3)	20,555				GENERAL PURPOSES
(110) FLATWATER SHAKESPEARE COMPANY PO BOX 84935, LINCOLN, NE, 68501-4935	20-1712203	501(C)(3)	12,764				GENERAL PURPOSES
(111) FOOD BANK FOR THE HEARTLAND 10525 J ST, OMAHA, NE, 68127-1021	47-0637701	501(C)(3)	5,150				GENERAL PURPOSES
(112) FOOD BANK OF LINCOLN 1221 KINGBIRD RD, LINCOLN, NE, 68521	47-0640293	501(C)(3)	475,503				GENERAL PURPOSES
(113) FOOD FORT 2124 Y ST FLAT 130, LINCOLN, NE, 68503	81-4736864	501(C)(3)	26,309				GENERAL PURPOSES
(114) FOSTER CARE CLOSET OF NEBRASKA 643 S 25TH ST STE 8, LINCOLN, NE, 68510-3060	26-0595115	501(C)(3)	39,619				GENERAL PURPOSES
(115) FOUNDATION FOR LINCOLN CITY LIBRARIES 136 S 14TH ST, LINCOLN, NE, 68508-1801	47-6032744	501(C)(3)	44,145				GENERAL PURPOSES
(116) FOUNDATION FOR LINCOLN PUBLIC SCHOOLS PO BOX 82889, LINCOLN, NE, 68501-2889	36-3490560	501(C)(3)	116,802				ATHLETICS, TRANSPORTATION, MEMORIAL SCHOLARSHIPS
(117) FOUNDRY COMMUNITY FOUNDRY COMMUNITY, 211 N 14TH ST, LINCOLN, NE, 68508-1616	47-1812040	501(C)(3)	9,851				GENERAL PURPOSES
(118) FRESH START 6433 HAVELOCK AVE, LINCOLN, NE, 68507-1332	36-3785810	501(C)(3)	57,331				GENERAL PURPOSES
(119) FRIEND CHRISTIAN ASSEMBLY FRIEND CHRISTIAN ASSEMBLY, 4909 E BUCKEYE RD, MADISON, WI, 53716-1864	36-4415111	501(C)(3)	50,000				GENERAL PURPOSES
(120) FRIENDS OF LIED PO BOX 880151, LINCOLN, NE, 68588-0151	47-0727188	501(C)(3)	89,240				GENERAL PURPOSES
(121) FRIENDS OF OPERA-UNIVERSITY OF NEBRASKA-LINCOLN 1001 HIGH PLAINS RD, LINCOLN, NE, 68512	47-0842288	501(C)(3)	11,250				GENERAL PURPOSES
(122) FRIENDS OF THE MARY RIEPMA ROSS MEDIA ARTS CENTER PO BOX 880253, LINCOLN, NE, 68588-0253	47-0638642	501(C)(3)	8,855				GENERAL PURPOSES

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(123) FRIENDS OF THE UNIVERSITY OF NEBRASKA STATE MUSEUM UNIVERSITY OF NEBRASKA-LINCOLN, 307 MORRILL HALL, LINCOLN, NE, 68588	47-0658163	501(C)(3)	10,584				GENERAL PURPOSES
(124) FRIENDS OF WILDERNESS PARK 1919 PROSPECT ST, LINCOLN, NE, 68502	47-0811785	501(C)(3)	6,509				GENERAL PURPOSES
(125) FRIENDSHIP HOME PO BOX 85358, LINCOLN, NE, 68501-5358	47-0619855	501(C)(3)	173,984				GENERAL PURPOSES
(126) FRONT PORCH INVESTMENTS 1120 S 101ST ST STE 320, OMAHA, NE, 68124	87-1820951	501(C)(3)	10,000				HOUSING
(127) GIRL SCOUTS SPIRIT OF NEBRASKA 8230 BEECHWOOD DR, LINCOLN, NE, 68510-2616	47-0432299	501(C)(3)	28,847				GENERAL PURPOSES
(128) GIRLS ON THE RUN OF NEBRASKA 4600 VALLEY RD STE 321, LINCOLN, NE, 68510-4844	20-0491131	501(C)(3)	5,161				GENERAL PURPOSES
(129) GLOBAL SCHOLARS PO BOX 12147, OVERLAND PARK, KS, 66282	56-1627401	501(C)(3)	7,600				GENERAL PURPOSES
(130) GLOBAL SERVE INTERNATIONAL 2102 SW 47TH ST, CAPE CORAL, FL, 33914	82-1585100	501(C)(3)	6,000				GENERAL PURPOSES
(131) GOOD NEIGHBOR COMMUNITY CENTER 2617 Y ST, LINCOLN, NE, 68503-1750	20-0391739	501(C)(3)	44,394				GENERAL PURPOSES
(132) GRACE CENTRAL CHURCH 344 N 115TH ST, OMAHA, NE, 68154	23-7366967	501(C)(3)	20,000				GENERAL PURPOSES
(133) GREATER LINCOLN CHAMBER FOUNDATION 1128 LINCOLN MALL STE 100, LINCOLN, NE, 68508-2878	31-1597948	501(C)(3)	41,531				WOMENS CONFERENCE
(134) HABITAT FOR HUMANITY LINCOLN 4615 ORCHARD ST, LINCOLN, NE, 68503	47-0714576	501(C)(3)	147,514				AFFORDABLE HOUSING
(135) HARBERT COMMUNITY CHURCH PO BOX 197, HARBERT, MI, 49115	23-7097779	501(C)(3)	17,000				GENERAL PURPOSES
(136) HARBOR MINISTRIES PO BOX 21984, LINCOLN, NE, 68542-1984	20-4894998	501(C)(3)	42,000				GENERAL PURPOSES
(137) HASTINGS COLLEGE FOUNDATION 1001 N 6TH AVE, HASTINGS, NE, 68901	51-0247972	501(C)(3)	27,250				TURNAROUND PROGRAM, SCHOLARSHIPS
(138) HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL, HONOLULU, HI, 96813	99-0261283	501(C)(3)	6,100				GENERAL PURPOSES
(139) HEALING HEART THERAPY DOGS 15855 BOBWHITE TRL, CRETE, NE, 68333	86-1126775	501(C)(3)	6,029				GENERAL PURPOSES
(140) HEARTLAND CANCER FOUNDATION PO BOX 5203, LINCOLN, NE, 68505	20-5952202	501(C)(3)	6,098				GENERAL PURPOSES
(141) HEARTS UNITED FOR ANIMALS PO BOX 286, AUBURN, NE, 68305-0286	47-0773858	501(C)(3)	27,604				GENERAL PURPOSES
(142) HICKMAN PRESBYTERIAN CHURCH PO BOX 468, HICKMAN, NE, 68372-0468		501(C)(3)	5,700				GENERAL PURPOSES

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(143) HISTORY NEBRASKA FOUNDATION PO BOX 81883, LINCOLN, NE, 68501	84-4052258	501(C)(3)	6,406				GENERAL PURPOSES
(144) HOPE COMMUNITY CHURCH 4700 S FOLSOM ST, LINCOLN, NE, 68523-9331		501(C)(3)	18,000				GENERAL PURPOSES
(145) HOPESPOKE 2444 O ST, LINCOLN, NE, 68510-1125	47-0398819	501(C)(3)	59,732				GENERAL PURPOSES
(146) HORIZONS COMMUNITY CHURCH 3200 GRAINGER PARKWAY, LINCOLN, NE, 68516		501(C)(3)	8,250				GENERAL PURPOSES
(147) HUB 1037 S 12TH ST, LINCOLN, NE, 68508-3529	20-8008617	501(C)(3)	14,878				GENERAL PURPOSES
(148) HUMANITIES NEBRASKA 215 CENTENNIAL MALL S STE 330, LINCOLN, NE, 68508-1836	23-7359778	501(C)(3)	34,033				GENERAL PURPOSES
(149) IN TOUCH MINISTRIES INC. PO BOX 7900, ATLANTA, GA, 30357-0900	58-1495310	501(C)(3)	15,000				GENERAL PURPOSES
(150) INDIAN CENTER 1100 MILITARY RD, LINCOLN, NE, 68508-1089	47-0531887	501(C)(3)	11,900				GENERAL PURPOSES
(151) I'VE GOT A NAME PO BOX 6181, LINCOLN, NE, 68506	36-4694120	501(C)(3)	57,168				GENERAL PURPOSES
(152) JACOB'S WELL PO BOX 82852, LINCOLN, NE, 68501-2852	26-4503142	501(C)(3)	20,045				GENERAL PURPOSES
(153) JAZZ IN JUNE JAZZ IN JUNE, 151 PREM S. PAUL RESEARCH CENTER, 2200 VINE ST, LINCOLN, NE, 68583-0861	47-0049123	501(C)(3)	21,077				GENERAL PURPOSES
(154) JEWISH FEDERATION OF LINCOLN PO BOX 67218, LINCOLN, NE, 68508	47-0388144	501(C)(3)	28,783				GENERAL PURPOSES
(155) JOSHUA COLLINGSWORTH MEMORIAL FOUNDATION 8445 EXECUTIVE WOODS DR, LINCOLN, NE, 68512	26-3091147	501(C)(3)	12,583				GENERAL PURPOSES
(156) JULLIA ROSE FOUNDATION 17880 KNOTTING HILLS DR, LINCOLN, NE, 68527	81-4899149	501(C)(3)	5,413				GENERAL PURPOSES
(157) JUNIOR ACHIEVEMENT OF LINCOLN 300 S 68TH ST PL STE 110, LINCOLN, NE, 68510-2516	47-0535692	501(C)(3)	41,302				GENERAL PURPOSES
(158) JUNIPER REFUGE PO BOX 21805, LINCOLN, NE, 68542	81-5435531	501(C)(3)	13,494				GENERAL PURPOSES
(159) JUSTICE IN ACTION 1309 R ST, LINCOLN, NE, 68508	88-2109882	501(C)(3)	14,510				GENERAL PURPOSES
(160) KNIGHTS BAND BOOSTERS PO BOX 6566, LINCOLN, NE, 68506-0566	47-2405379	501(C)(3)	7,300				GENERAL PURPOSES
(161) KZUM RADIO 89.3 / SUNRISE COMMUNICATIONS 3534 S 48TH ST STE 6, LINCOLN, NE, 68506-6425	23-7267850	501(C)(3)	60,875				GENERAL PURPOSES

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(162) LANCASTER COUNTY 555 S 10TH ST RM 100, LINCOLN, NE, 68508-2803		GOVT	25,000				CONVENTION CENTER
(163) LANCASTER YOUTH SOFTBALL ASSOCIATION PO BOX 5744, LINCOLN, NE, 68505-0744	36-3313153	501(C)(3)	11,855				GENERAL PURPOSES
(164) LARKSONG WRITERS PLACE 6421 EASTSHORE DR, LINCOLN, NE, 68516	85-3987366	501(C)(3)	7,357				GENERAL PURPOSES
(165) LAUNCH GLOBAL PO BOX 679913, DALLAS, TX, 75267-9913	20-3826376	501(C)(3)	15,000				GENERAL PURPOSES
(166) LAUNCH LEADERSHIP 211 N 14TH ST, LINCOLN, NE, 68508-1616	46-2037620	501(C)(3)	52,921				GENERAL PURPOSES
(167) LEADERSHIP LINCOLN 2124 Y ST STE 107, LINCOLN, NE, 68503	47-0685407	501(C)(3)	13,154				GENERAL PURPOSES
(168) LEAGUE OF HUMAN DIGNITY 1701 P ST, LINCOLN, NE, 68508-1799	23-7180481	501(C)(3)	9,938				GENERAL PURPOSES
(169) LEGAL AID OF NEBRASKA 947 O ST STE 301, LINCOLN, NE, 68508	47-0483506	501(C)(3)	16,169				GENERAL PURPOSES
(170) LHS DRAMA BOOSTERS 2229 J ST, LINCOLN, NE, 68510	83-2906756	501(C)(3)	5,890				GENERAL PURPOSES
(171) LIGHTHOUSE 2601 N ST, LINCOLN, NE, 68510-1334	36-3656310	501(C)(3)	84,721				GENERAL PURPOSES
(172) LINCOLN ANIMAL AMBASSADORS PO BOX 67072, LINCOLN, NE, 68506-7072	27-3018037	501(C)(3)	9,946				GENERAL PURPOSES
(173) LINCOLN ARTS COUNCIL 211 N 14TH ST, LINCOLN, NE, 68508	47-6046691	501(C)(3)	30,754				GENERAL PURPOSES
(174) LINCOLN BEREAN CHURCH LINCOLN BEREAN CHURCH, 6400 S 70TH ST, LINCOLN, NE, 68516-3763	47-0677716	501(C)(3)	150,550				GENERAL PURPOSES
(175) LINCOLN BIKE KITCHEN 1635 S 1ST ST STE 1, LINCOLN, NE, 68502-1909	45-5369537	501(C)(3)	25,339				GENERAL PURPOSES
(176) LINCOLN BOTANICAL GARDEN 2416 SEWELL ST, LINCOLN, NE, 68502	82-5337828	501(C)(3)	13,372				GENERAL PURPOSES
(177) LINCOLN CALLING 211 N 14TH ST, LINCOLN, NE, 68508	47-6046691	501(C)(3)	6,459				GENERAL PURPOSES
(178) LINCOLN CHILDREN'S MUSEUM 1420 P ST, LINCOLN, NE, 68508-1635	47-0716636	501(C)(3)	27,013				GENERAL PURPOSES
(179) LINCOLN CHILDREN'S ZOO 1222 S 27TH ST, LINCOLN, NE, 68502-1832	47-0482255	501(C)(3)	136,174				ZOO LIGHTS, MEMORIALS, GENERAL PURPOSES
(180) LINCOLN CHRISTIAN SCHOOL FOUNDATION 5801 S 84TH ST, LINCOLN, NE, 68516-3804	47-0706907	501(C)(3)	6,500				SCHOLARSHIPS, GENERAL PURPOSES
(181) LINCOLN COMMUNITY PLAYHOUSE PO BOX 6426, LINCOLN, NE, 68506-0426	47-0355388	501(C)(3)	66,483				GENERAL PURPOSES
(182) LINCOLN COUNCIL ST. VINCENT DE PAUL PO BOX 30145, LINCOLN, NE, 68503-0145	20-8997157	501(C)(3)	23,000				GENERAL PURPOSES
(183) LINCOLN EAST BAND BOOSTERS 1000 S 70TH ST, LINCOLN, NE, 68510	47-0792052	501(C)(3)	7,395				GENERAL PURPOSES

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(184) LINCOLN FRIENDS OF CHAMBER MUSIC PO BOX 82882, LINCOLN, NE, 68501	36-3348024	501(C)(3)	10,023				GENERAL PURPOSES
(185) LINCOLN HOUSING AUTHORITY 5700 R ST, LINCOLN, NE, 68505	47-6007170	501(C)(3)	110,000				AFFORDABLE HOUSING
(186) LINCOLN HOUSING CHARITIES 5700 R ST, LINCOLN, NE, 68505	30-0094633	501(C)(3)	11,521				GENERAL PURPOSES
(187) LINCOLN INDIAN CENTER 1100 MILITARY RD, LINCOLN, NE, 68508-1089	47-0531887	501(C)(3)	5,293				GENERAL PURPOSES
(188) LINCOLN LITERACY 1023 LINCOLN MALL STE 104, LINCOLN, NE, 68508	47-0655582	501(C)(3)	184,653				CAPITAL CAMPAIGN, GENERAL PURPOSES
(189) LINCOLN LITTLES 215 CENTENNIAL MALL S, LINCOLN, NE, 68508	47-0458128	501(C)(3)	11,221				EARLY CHILDHOOD EDUCATION
(190) LINCOLN LUTHERAN JR./SR. HIGH SCHOOL 1100 N 56TH ST, LINCOLN, NE, 68504-3251	47-0468752	501(C)(3)	36,000				SCHOLARSHIPS, GENERAL PURPOSES
(191) LINCOLN MEETING OF THE SOCIETY OF FRIENDS 3319 S 46TH ST, LINCOLN, NE, 68506		501(C)(3)	9,324				GENERAL PURPOSES
(192) LINCOLN MUNICIPAL BAND ASSOCIATION 315 S 9TH ST STE 110, LINCOLN, NE, 68508-2283	47-0637021	501(C)(3)	12,431				GENERAL PURPOSES
(193) LINCOLN MUSIC TEACHERS ASSOCIATION 7567 CRYSTAL CT, LINCOLN, NE, 68506	47-0681623	501(C)(3)	15,274				GENERAL PURPOSES
(194) LINCOLN PARKS FOUNDATION 3131 O ST STE 300, LINCOLN, NE, 68510	36-3853746	501(C)(3)	151,645				TOWER SQUARE, VETERANS GARDEN, PARKS, AIR PARK
(195) LINCOLN ROTARY CLUB 14 FOUNDATION PO BOX 83843, LINCOLN, NE, 68501-3843	91-1767748	501(C)(3)	9,427				GENERAL PURPOSES
(196) LINCOLN STAR CITY LIONS FOUNDATION 4907 WOODHAVEN DR, LINCOLN, NE, 68516	87-1785169	501(C)(3)	5,386				GENERAL PURPOSES
(197) LINCOLN YOUNG LIFE PO BOX 6442, LINCOLN, NE, 68506-0442	84-0385934	501(C)(3)	7,087				GENERAL PURPOSES
(198) LINCOLN'S SYMPHONY ORCHESTRA 233 S 13TH ST STE 1702, LINCOLN, NE, 68508-2003	47-0773445	501(C)(3)	109,997				GENERAL PURPOSES
(199) LINKED2LITERACY 211 N 14TH, LINCOLN, NE, 68508	92-0620121	501(C)(3)	17,988				GENERAL PURPOSES
(200) LITTLE TREASURE MINISTRIES 6039 CYPRESS GARDENS BLVD #514, WINTER HAVEN, FL, 33884	84-4654284	501(C)(3)	12,000				GENERAL PURPOSES
(201) LIZ SHEA-MCCOY FOUNDATION FOR THE ARTS 2700 SHERIDAN BLVD, LINCOLN, NE, 68502-4238	87-4703774	501(C)(3)	56,909				GENERAL PURPOSES

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(202) LOVE JUSTICE INTERNATIONAL PO BOX 67195, LINCOLN, NE, 68506	71-0982808	501(C)(3)	12,900				GENERAL PURPOSES
(203) LUTHERAN EDUCATION FOUNDATION 1100 N 56TH ST, LINCOLN, NE, 68504	41-2032088	501(C)(3)	188,000				EMBARK CAMPAIGN
(204) LUTHERAN FAMILY SERVICES OF NEBRASKA 2301 O ST, LINCOLN, NE, 68510	23-7267972	501(C)(3)	28,235				GENERAL PURPOSES
(205) LUTHERAN HOUR MINISTRIES 660 MASON RIDGE CENTER DR, ST. LOUIS, MO, 63141	41-1568278	501(C)(3)	7,500				GENERAL PURPOSES
(206) LUX CENTER FOR THE ARTS 2601 N 48TH ST, LINCOLN, NE, 68504-3632	47-0629528	501(C)(3)	32,290				GENERAL PURPOSES
(207) MADONNA FOUNDATION 5401 SOUTH ST, LINCOLN, NE, 68506-2150	23-7159940	501(C)(3)	714,570				GENERAL PURPOSES
(208) MAKE-A-WISH NEBRASKA - LINCOLN OFFICE 8033 S 15TH ST STE B, LINCOLN, NE, 68512	47-0671096	501(C)(3)	23,941				GENERAL PURPOSES
(209) MALONE COMMUNITY CENTER PO BOX 80723, LINCOLN, NE, 68501	47-0376577	501(C)(3)	68,466				GENERAL PURPOSES
(210) MASONIC - EASTERN STAR HOME FOR CHILDREN PO BOX 1327, FREMONT, NE, 68026-1327	47-0384097	501(C)(3)	11,992				GENERAL PURPOSES
(211) MATT TALBOT KITCHEN & OUTREACH PO BOX 80935, LINCOLN, NE, 68501-0935	36-3945814	501(C)(3)	267,100				GENERAL PURPOSES
(212) MATTERS ON TOMORROW PO BOX 5573, LINCOLN, NE, 68505-0573	26-3385226	501(C)(3)	31,418				GENERAL PURPOSES
(213) MAYO CLINIC DEPARTMENT OF DEVELOPMENT, 200 FIRST ST SW, ROCHESTER, MN, 55905-0001	41-6011702	501(C)(3)	20,000				GENERAL PURPOSES
(214) MERCY CITY CHURCH INC 6224 LOGAN AVE, LINCOLN, NE, 68507	46-4922859	501(C)(3)	19,350				GENERAL PURPOSES
(215) MERCY HOME FOR BOYS AND GIRLS MERCY HOME FOR BOYS AND GIRLS, 1140 W JACKSON BLVD, CHICAGO, IL, 60607	36-2171726	501(C)(3)	50,000				FUNDRAISING CAMPAIGN
(216) MESSIAH LUTHERAN CHURCH 1800 S 84TH ST, LINCOLN, NE, 68506-1870	47-0717241	501(C)(3)	82,603				GENERAL PURPOSES
(217) MESSIAH LUTHERAN SCHOOL 1800 S 84TH ST, LINCOLN, NE, 68506-1870	47-0717241	501(C)(3)	7,500				SCHOLARSHIPS, GENERAL PURPOSES
(218) MILFORD SCHOOLS FOUNDATION 1200 1ST ST, MILFORD, NE, 68405-8794	47-0830054	501(C)(3)	15,335				SCHOLARSHIPS, GENERAL PURPOSES
(219) MILKWORKS MILKWORKS, 5930 S 58TH ST STE W, LINCOLN, NE, 68516-3653	47-0835579	501(C)(3)	27,297				GENERAL PURPOSES
(220) MINISTRY BUILDERS 1512 BRAY CENTRAL DR STE 300, MCKINNEY, TX, 75069	83-3837393	501(C)(3)	10,000				GENERAL PURPOSES
(221) MISSION CENTRAL 40755 COUNTY HWY E16, MAPLETON, IA, 51034	43-0658188	501(C)(3)	13,500				GENERAL PURPOSES

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(222) MONTESSORI SCHOOL FOR YOUNG CHILDREN 4727 A ST, LINCOLN, NE, 68510-4823	47-0606391	501(C)(3)	27,566				GENERAL PURPOSES
(223) MOSAIC CHURCH PO BOX 81632, LINCOLN, NE, 68501-1632	27-1514064	501(C)(3)	8,000				GENERAL PURPOSES
(224) MOSAIC IN SOUTHEAST NEBRASKA MOSAIC IN SOUTHEAST NEBRASKA, 5631 S 48TH ST STE 500, LINCOLN, NE, 68516	11-3669999	501(C)(3)	27,877				GENERAL PURPOSES
(225) MOURNING HOPE GRIEF CENTER 1311 S FOLSOM ST, LINCOLN, NE, 68522	47-0782915	501(C)(3)	62,447				GENERAL PURPOSES
(226) MUSEUM OF NEBRASKA ART 2401 CENTRAL AVE, KEARNEY, NE, 68847-4501	47-0608588	501(C)(3)	25,000				CAPITAL CAMPAIGN
(227) MYBRIDGE PO BOX 30345, LINCOLN, NE, 68503	27-1287224	501(C)(3)	9,547				GENERAL PURPOSES
(228) NATIONAL MUSEUM OF ROLLER SKATING 4730 SOUTH ST, LINCOLN, NE, 68506-1256	47-0635648	501(C)(3)	21,976				GENERAL PURPOSES
(229) NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD STE 1200, JENKINTOWN, PA, 19046-3594	23-7825575	501(C)(3)	52,838				GENERAL PURPOSES
(230) NATIONAL WILDLIFE FEDERATION PO BOX 1583, MERRIFIELD, VA, 22116-1583	53-0204616	501(C)(3)	6,972				GENERAL PURPOSES
(231) NEBRASKA APPLESEED PO BOX 83613, LINCOLN, NE, 68501	47-0798343	501(C)(3)	89,985				GENERAL PURPOSES
(232) NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL S STE 200, LINCOLN, NE, 68508-1813	91-1829974	501(C)(3)	29,694				GENERAL PURPOSES
(233) NEBRASKA CIVIC ENGAGEMENT TABLE 211 N 14TH ST STE 324, LINCOLN, NE, 68508	81-2233379	501(C)(3)	5,376				GENERAL PURPOSES
(234) NEBRASKA COMMUNITY BLOOD BANK 100 N 84TH ST, LINCOLN, NE, 68505-3101	13-1949477	501(C)(3)	13,810				GENERAL PURPOSES
(235) NEBRASKA CULTURAL ENDOWMENT 1004 FARNAM ST LOWR PLZ, OMAHA, NE, 68102-1885	47-0813703	501(C)(3)	9,420				GENERAL PURPOSES
(236) NEBRASKA FFA FOUNDATION PO BOX 94942, LINCOLN, NE, 68509-4942	47-0741774	501(C)(3)	8,529				GENERAL PURPOSES
(237) NEBRASKA HOUSING DEVELOPERS ASSOCIATION 3883 NORMAL BLVD STE 102, LINCOLN, NE, 68506	47-0798048	501(C)(3)	17,771				GENERAL PURPOSES
(238) NEBRASKA HOUSING RESOURCE 1248 O ST STE 749, LINCOLN, NE, 68508	47-0813497	501(C)(3)	100,000				AFFORDABLE HOUSING
(239) NEBRASKA LAND TRUST 3201 PIONEERS BLVD STE 107, LINCOLN, NE, 68516	47-0843794	501(C)(3)	14,634				GENERAL PURPOSES
(240) NEBRASKA LAWYERS FOUNDATION VOLUNTEER LAWYERS PROJECT, 635 S 14TH ST STE 200, LINCOLN, NE, 68508-2701	86-1066093	501(C)(3)	14,983				BARRISTERS BALL

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(241) NEBRASKA NO KILL CANINE RESCUE PO BOX 6295, LINCOLN, NE, 68506-0295	30-0655509	501(C)(3)	26,363				GENERAL PURPOSES
(242) NEBRASKA PEACE FOUNDATION PO BOX 83466, LINCOLN, NE, 68501	36-3347131	501(C)(3)	16,974				GENERAL PURPOSES
(243) NEBRASKA PREGNANCY CARE ALLIANCE 3115 S 81ST STREET CT, LINCOLN, NE, 68506	87-1766758	501(C)(3)	100,000				GENERAL PURPOSES
(244) NEBRASKA PUBLIC MEDIA FOUNDATION 1800 N 33RD ST, LINCOLN, NE, 68503-1409	86-2239027	501(C)(3)	87,018				GENERAL PURPOSES
(245) NEBRASKA SPORTS COUNCIL PO BOX 29366, LINCOLN, NE, 68529-0366	36-3354207	501(C)(3)	32,202				GENERAL PURPOSES
(246) NEBRASKA STATE CHAMBER FOUNDATION 1128 LINCOLN MALL STE 302, LINCOLN, NE, 68508	83-3631043	501(C)(3)	15,000				GENERAL PURPOSES
(247) NEBRASKA STATE HISTORICAL SOCIETY FOUNDATION 1201 LINCOLN MALL STE 100, LINCOLN, NE, 68508	47-6000332	501(C)(3)	47,457				GENERAL PURPOSES
(248) NEBRASKA STATE SUICIDE COALITION PO BOX 23002, LINCOLN, NE, 68542	82-4052913	501(C)(3)	5,241				GENERAL PURPOSES
(249) NEBRASKA TRAILS FOUNDATION 5935 S 56TH ST STE A, LINCOLN, NE, 68516	36-0061007	501(C)(3)	47,770				GENERAL PURPOSES
(250) NEBRASKA TRANSITION FOUNDATION 6901 N 13TH CR, LINCOLN, NE, 68521	81-3766668	501(C)(3)	5,180				GENERAL PURPOSES
(251) NEBRASKA UNITED METHODIST FOUNDATION 100 W FLETCHER AVE STE 100, LINCOLN, NE, 68521	47-0844886	501(C)(3)	100,000				GENERAL PURPOSES
(252) NEBRASKA WESLEYAN UNIVERSITY 5000 ST PAUL AVE, LINCOLN, NE, 68504-2760	47-0376524	501(C)(3)	49,509				SCHOLARSHIPS, GENERAL PURPOSES
(253) NEBRASKA WILDLIFE REHAB 4905 S 148TH ST, WALTON, NE, 68461	47-0829201	501(C)(3)	7,182				GENERAL PURPOSES
(254) NEBRASKA WRESTLING TRAINING CENTER 110 HENDRICKS TRAINING COMPLEX, LINCOLN, NE, 68588	27-3438024	501(C)(3)	29,012				GENERAL PURPOSES
(255) NEIGHBORWORKS LINCOLN 2530 Q ST, LINCOLN, NE, 68503-3538	36-3430278	501(C)(3)	176,876				AFFORDABLE HOUSING, COMMUNITY BUILDERS
(256) NEW COVENANT COMMUNITY CHURCH 6000 S 84TH ST, LINCOLN, NE, 68516-3807	47-0720181	501(C)(3)	11,560				GENERAL PURPOSES
(257) NEW HORIZONS FOUNDATION 5550 TECH CENTER DR STE 303, COLORADO SPRINGS, CO, 80919	84-1123082	501(C)(3)	7,500				GENERAL PURPOSES
(258) NHRI LEADERSHIP MENTORING PO BOX 830947, LINCOLN, NE, 68535	47-6040776	501(C)(3)	14,191				GENERAL PURPOSES

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(259) NORTH AMERICAN MARTYRS CATHOLIC CHURCH OF LINCOLN 1101 ISAAC DR, LINCOLN, NE, 68521	47-0768348	501(C)(3)	6,600				GENERAL PURPOSES
(260) NORTHEAST FAMILY CENTER 6220 LOGAN AVE, LINCOLN, NE, 68507-1247	91-1787068	501(C)(3)	13,564				GENERAL PURPOSES
(261) OMAHA COMMUNITY FOUNDATION 1120 S 101ST ST STE 320, OMAHA, NE, 68124-1088	47-0645958	501(C)(3)	75,678				FUND TRANSFER
(262) OPEN DOOR MISSION PO BOX 8340, OMAHA, NE, 68108	47-0411375	501(C)(3)	29,500				GENERAL PURPOSES
(263) OPENSKY POLICY INSTITUTE 1327 H ST STE 102, LINCOLN, NE, 68508-3798	45-3327969	501(C)(3)	30,277				GENERAL PURPOSES
(264) OPERATION SANTA CLAUS 3800 CORNHUSKER HWY, LINCOLN, NE, 68504-1533	23-7167477	501(C)(3)	7,361				GENERAL PURPOSES
(265) ORPHAN GRAIN TRAIN INC. PO BOX 1466, NORFOLK, NE, 68702-1466	31-1614650	501(C)(3)	6,800				GENERAL PURPOSES
(266) OUR SAVIOUR LUTHERAN CHURCH 2420 W OMAHA AVE, NORFOLK, NE, 68701	47-0484946	501(C)(3)	211,724				GENERAL PURPOSES
(267) OUTNEBRASKA 211 N 14TH ST, LINCOLN, NE, 68508	27-1377612	501(C)(3)	38,116				GENERAL PURPOSES
(268) OUTSTRETCHED ARMS MINISTRIES 408 3RD ST, STELLA, NE, 68442-0111	20-0746661	501(C)(3)	6,000				GENERAL PURPOSES
(269) PEOPLE'S CITY MISSION PO BOX 80636, LINCOLN, NE, 68501-0636	47-0376896	501(C)(3)	309,529				GENERAL PURPOSES
(270) PHI GAMMA DELTA EDUCATIONAL FOUNDATION PO BOX 4599, LEXINGTON, KY, 40544	52-6036185	501(C)(3)	5,160				SCHOLARSHIPS, GENERAL PURPOSES
(271) PICKLEBALL LINCOLN 6700 ANN'S CT, LINCOLN, NE, 68516	82-1765073	501(C)(3)	108,360				GENERAL PURPOSES
(272) PINWOOD PERFORMING ARTS PO BOX 22266, LINCOLN, NE, 68542	51-0203438	501(C)(3)	8,977				GENERAL PURPOSES
(273) PIUS X FOUNDATION 6000 A ST, LINCOLN, NE, 68510-5005	23-7074428	501(C)(3)	17,116				SCHOLARSHIPS, GENERAL PURPOSES
(274) PLANNED PARENTHOOD NORTH CENTRAL STATES PO BOX 850838, MINNEAPOLIS, MN, 55485	83-0614523	501(C)(3)	128,479				GENERAL PURPOSES
(275) PRAIRIE HILL LEARNING CENTER 17705 S 12TH ST, ROCA, NE, 68430-4327	47-0635283	501(C)(3)	5,569				GENERAL PURPOSES
(276) PREGNANCY CENTER 111 PIAZZA TERR, LINCOLN, NE, 68510-2138	47-0662813	501(C)(3)	29,100				GENERAL PURPOSES
(277) PROYECTO CULTURAL 1110 CLAREMONT ST, LINCOLN, NE, 68508	37-1436363	501(C)(3)	9,038				GENERAL PURPOSES
(278) PUBLIC ART LINCOLN 215 CENTENNIAL MALL SOUTH, LINCOLN, NE, 68508	47-0458128	501(C)(3)	6,750				GENERAL PURPOSES
(279) RABBLE MILL 2005 Y ST, LINCOLN, NE, 68503	27-2442893	501(C)(3)	84,021				GENERAL PURPOSES

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(280) RATIO CHRISTI PO 10907, MERRILLVILLE, IN, 46410	27-4733824	501(C)(3)	9,250				GENERAL PURPOSES
(281) REDEEMER LUTHERAN CHURCH 510 S 33RD ST, LINCOLN, NE, 68510-3399	47-0416357	501(C)(3)	25,857				GENERAL PURPOSES
(282) RISE 745 S 9TH ST, LINCOLN, NE, 68508	83-0583165	501(C)(3)	20,687				GENERAL PURPOSES
(283) ROMAN CATHOLIC ARCHDIOCESE OF NASSAU FOUNDATION INC 110 MERRICK WAY STE 3B, CORAL GABLES, FL, 33134-5236	11-3798061	501(C)(3)	80,000				GENERAL PURPOSES
(284) ROYAL FAMILY KIDS OF LANCASTER COUNTY 6000 S 84TH ST, LINCOLN, NE, 68516-3807	81-3834200	501(C)(3)	5,700				GENERAL PURPOSES
(285) SALVATION ARMY-LINCOLN 2625 POTTER ST, LINCOLN, NE, 68503-1043	36-2167910	501(C)(3)	129,837				GENERAL PURPOSES
(286) SAMARITAN'S PURSE PO BOX 3000, BOONE, NC, 28607-3000	58-1437002	501(C)(3)	6,300				GENERAL PURPOSES
(287) SANDHILLS GLOBAL LINCOLN YOUTH COMPLEX 5934 S 56TH ST STE A, LINCOLN, NE, 68516	87-1032872	501(C)(3)	26,012				YOUTH SPORTS COMPLEX
(288) SANDY HOOK PROMISE FOUNDATION PO BOX 3489, NEWTOWN, CT, 6470	46-1657101	501(C)(3)	25,000				GENERAL PURPOSES
(289) SENIORS FOUNDATION PO BOX 6093, LINCOLN, NE, 68506	47-0630837	501(C)(3)	11,936				GENERAL PURPOSES
(290) SEWARD CHANGING THE GAME INC PO BOX 426, SEWARD, NE, 68434	82-1355502	501(C)(3)	5,100				GENERAL PURPOSES
(291) SEWARD COMMUNITY SCHOLARSHIP PO BOX 141, SEWARD, NE, 68434-0141	47-0620453	501(C)(3)	56,673				SCHOLARSHIPS
(292) SHELDON ART ASSOCIATION PO BOX 880300, LINCOLN, NE, 68588-0300	47-6026671	501(C)(3)	16,120				GENERAL PURPOSES
(293) SHERIDAN ELEMENTARY PTO 3100 PLYMOUTH AVE, LINCOLN, NE, 68502-4129	47-0665369	501(C)(3)	28,361				SCHOLARSHIPS, GENERAL PURPOSES
(294) SHERIDAN LUTHERAN CHURCH 6955 OLD CHENEY RD, LINCOLN, NE, 68516-3565	47-0484855	501(C)(3)	95,089				GENERAL PURPOSES
(295) SHRINER'S HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR, TAMPA, FL, 33607-1435	36-2193608	501(C)(3)	67,342				GENERAL PURPOSES
(296) SOUTH GATE UNITED METHODIST CHURCH 3500 PIONEERS BLVD, LINCOLN, NE, 68506-4853	47-0520001	501(C)(3)	7,600				GENERAL PURPOSES
(297) SOUTH OF DOWNTOWN COMMUNITY DEVELOPMENT ORGANIZATION 2530 Q ST, LINCOLN, NE, 68503	81-3999486	501(C)(3)	133,980				AFFORDABLE HOUSING
(298) SOUTH STREET TEMPLE 2061 S 20TH ST, LINCOLN, NE, 68502-2797	47-0498915	501(C)(3)	10,586				GENERAL PURPOSES
(299) SOUTHEAST COMMUNITY COLLEGE FOUNDATION 8800 O ST STE 227, LINCOLN, NE, 68520	51-0168407	501(C)(3)	333,905				SCHOLARSHIPS, GENERAL PURPOSES

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(300) SOUTHERN HEIGHTS FOOD FOREST PO BOX 22403, LINCOLN, NE, 68542-2403	83-2927740	501(C)(3)	5,300				GENERAL PURPOSES
(301) SOUTHWOOD LUTHERAN CHURCH 4301 WILDERNESS HILLS BLVD, LINCOLN, NE, 68516-4557	47-0576864	501(C)(3)	69,500				GENERAL PURPOSES
(302) SPECIAL OLYMPICS NEBRASKA 9427 F ST, OMAHA, NE, 68127-1215	47-0546346	501(C)(3)	12,340				GENERAL PURPOSES
(303) SPIRIT OF HOPE LUTHERAN CHURCH 5801 NW 1ST ST STE 2, LINCOLN, NE, 68521-4476	27-0681227	501(C)(3)	19,200				GENERAL PURPOSES
(304) SPRING CREEK PRAIRIE AUDUBON CENTER PO BOX 117, DENTON, NE, 68339	13-1624102	501(C)(3)	49,585				GENERAL PURPOSES
(305) ST. ANNE CATHOLIC CHURCH (TOMBALL, TX) 1111 S CHERRY ST, TOMBALL, TX, 77375-6675		501(C)(3)	16,600				GENERAL PURPOSES
(306) ST. ELIZABETH FOUNDATION 555 S 70TH ST, LINCOLN, NE, 68510-2462	47-0625523	501(C)(3)	26,217				GENERAL PURPOSES
(307) ST. JOHN CATHOLIC CHURCH 7601 VINE ST, LINCOLN, NE, 68505		501(C)(3)	7,600				GENERAL PURPOSES
(308) ST. JOSEPH CATHOLIC CHURCH (LINCOLN, NE) 7900 TRENDWOOD DR, LINCOLN, NE, 68506-6559	47-0580454	501(C)(3)	259,965				GENERAL PURPOSES
(309) ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 SAINT JUDE PL, MEMPHIS, TN, 38105-1905	62-0646012	501(C)(3)	224,221				GENERAL PURPOSES
(310) ST. LEONARD'S CATHOLIC CHURCH PO BOX 368, MADISON, NE, 68748-0368	47-0376612	501(C)(3)	20,000				GENERAL PURPOSES
(311) ST. MARK'S UNITED METHODIST CHURCH 8550 PIONEERS BLVD, LINCOLN, NE, 68520-1306		501(C)(3)	90,400				GENERAL PURPOSES
(312) ST. MARY'S CATHOLIC CHURCH (PARK CITY, UT) 1505 WHITE PINE CANYON RD, PARK CITY, UT, 84060		501(C)(3)	70,000				GENERAL PURPOSES
(313) ST. MARY'S CATHOLIC CHURCH (LINCOLN, NE) 1420 K ST, LINCOLN, NE, 68508-2730	47-0386654	501(C)(3)	100,000				RENOVATION
(314) ST. MARY'S CHURCH (DENTON, NE) PO BOX 406, DENTON, NE, 68339-0406	47-0457881	501(C)(3)	13,000				GENERAL PURPOSES
(315) ST. MATTHEW'S EPISCOPAL CHURCH 2325 S 24TH ST, LINCOLN, NE, 68502-4005		501(C)(3)	6,074				GENERAL PURPOSES
(316) ST. MICHAEL CATHOLIC CHURCH 9101 S 78TH ST, LINCOLN, NE, 68516	47-0813800	501(C)(3)	26,325				GENERAL PURPOSES
(317) ST. MONICA'S LIFE CHANGING RECOVERY FOR WOMEN 120 WEDGEWOOD DR, LINCOLN, NE, 68510-2431	47-0490169	501(C)(3)	23,086				GENERAL PURPOSES

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(318) ST. PAUL LUTHERAN CHURCH (WEST POINT, NE) 434 N LINCOLN ST, WEST POINT, NE, 68788	47-0421458	501(C)(3)	7,200				GENERAL PURPOSES
(319) ST. PAUL UNITED METHODIST CHURCH (LINCOLN, NE) 1144 M ST, LINCOLN, NE, 68508-2123	47-0379012	501(C)(3)	11,919				GENERAL PURPOSES
(320) ST. PETER CATHOLIC CHURCH 4500 DUXHALL DR, LINCOLN, NE, 68516-2860		501(C)(3)	60,150				GENERAL PURPOSES
(321) ST. TERESA'S CATHOLIC CHURCH 735 S 36TH ST, LINCOLN, NE, 68510-1666	47-0393174	501(C)(3)	18,500				GENERAL PURPOSES
(322) STEADFAST BIBLE FELLOWSHIP 2440 S 141ST CIR, OMAHA, NE, 68144	20-0793317	501(C)(3)	20,000				GENERAL PURPOSES
(323) STILL WATERS EQUESTRIAN ACADEMY 18221 S 68TH ST, HICKMAN, NE, 68372-9842	46-4343429	501(C)(3)	9,500				GENERAL PURPOSES
(324) STUDENT MOBILIZATION INC PO BOX 567, CONWAY, AR, 72033-0567	71-0629392	501(C)(3)	5,300				GENERAL PURPOSES
(325) SUTTON CHRISTIAN SCHOOLS INC 1004 E ASH ST, PO BOX 321, SUTTON, NE, 68979	47-0630455	501(C)(3)	25,000				BUILDING RENOVATION
(326) SWARTHMORE COLLEGE 500 COLLEGE AVE, SWARTHMORE, PA, 19081-1306	23-1352683	501(C)(3)	5,500				SCHOLARSHIPS, GENERAL PURPOSES
(327) TABITHA FOUNDATION 4720 RANDOLPH ST, LINCOLN, NE, 68510-3741	47-0636199	501(C)(3)	122,908				GENERAL PURPOSES
(328) TABITHA INC. 4720 RANDOLPH ST, LINCOLN, NE, 68510-3741	47-0377998	501(C)(3)	16,546				GENERAL PURPOSES
(329) TEAMMATES FOUNDATION 121 S 13TH ST STE 300, LINCOLN, NE, 68508	26-2658139	501(C)(3)	13,000				GENERAL PURPOSES
(330) TEAMMATES MENTORING PROGRAM 121 S 13TH ST STE 300, LINCOLN, NE, 68508	47-0840990	501(C)(3)	30,300				GENERAL PURPOSES
(331) TEAMMATES MENTORING PROGRAM OF LINCOLN 5905 O ST, LINCOLN, NE, 68510-2235	26-4658462	501(C)(3)	58,229				SCHOLARSHIPS, GENERAL PURPOSES
(332) THE NAVIGATORS PO BOX 50500, COLORADO SPRINGS, CO, 80949	84-6007896	501(C)(3)	5,650				GENERAL PURPOSES
(333) THE TRINITY CHURCH 8620 E MCDONALD DR., SCOTTSDALE, AZ, 85250		501(C)(3)	20,000				GENERAL PURPOSES
(334) THEATRE ARTS FOR KIDS 5820 M ST, LINCOLN, NE, 68510	46-3745380	501(C)(3)	70,963				GENERAL PURPOSES
(335) TRINITY EVANGELICAL LUTHERAN CHURCH 265 HELEN ST, PO BOX 47, CORDOVA, NE, 68330	47-0645137	501(C)(3)	6,500				GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(336) TRINITY LUTHERAN CHURCH (MURDOCK, NE) 31104 CHURCH RD, MURDOCK, NE, 68407	47-0525231	501(C)(3)	10,000				GENERAL PURPOSES
(337) TRINITY LUTHERAN SCHOOL FOUNDATION 208 W 13TH ST, GRAND ISLAND, NE, 68801	47-0738412	501(C)(3)	100,000				ACQUISITION AND RENOVATION
(338) TUNNEL TO TOWERS FOUNDATION 2361 Hylan Blvd, STATEN ISLAND, NY, 10306	02-0554654	501(C)(3)	28,900				GENERAL PURPOSES
(339) UNF CHARITABLE GIFT FUND 1010 LINCOLN MALL STE 300, LINCOLN, NE, 68508-2886	20-0288992	501(C)(3)	18,100				GENERAL PURPOSES
(340) UNION ADVENTIST UNIVERSITY 3800 S 48TH ST, LINCOLN, NE, 68506-4345	47-0405319	501(C)(3)	78,551				SCHOLARSHIPS, GENERAL PURPOSES
(341) UNITED STATES ARTISTS INC 200 W MADISON ST, FL 3, CHICAGO, IL, 60606	22-3903993	501(C)(3)	10,000				GENERAL PURPOSES
(342) UNITED WAY OF GREATER HOUSTON 50 WAUGH DR, HOUSTON, TX, 77007-5813	74-1167964	501(C)(3)	10,000				GENERAL PURPOSES
(343) UNITED WAY OF LINCOLN AND LANCASTER COUNTY 238 S 13TH ST, LINCOLN, NE, 68508-2004	47-0376624	501(C)(3)	171,766				TOCQUEVILLE, GENERAL PURPOSES
(344) UNIVERSITY OF IOWA FOUNDATION PO BOX 4550, IOWA CITY, IA, 52244-4550	42-0796760	501(C)(3)	20,000				SCHOLARSHIPS, GENERAL PURPOSES
(345) UNIVERSITY OF NEBRASKA BOARD OF REGENTS 3835 HOLDREGE ST, LINCOLN, NE, 68583	47-0049123	501(C)(3)	241,919				PROSPER LINCOLN, REI RESEARCH
(346) UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL STE 300, LINCOLN, NE, 68508-2886	47-0379839	501(C)(3)	4,470,163				NURSING, UNK RURAL MEDICINE, ATHLETICS, ENGR, LIBRARY
(347) VILLA MARIE HOME AND SCHOOL FOR EXCEPTIONAL CHILDREN 7205 N 112TH ST, WAVERLY, NE, 68462	47-0576011	501(C)(3)	23,572				SCHOLARSHIPS, GENERAL PURPOSES
(348) VINE CONGREGATIONAL CHURCH 1800 TWIN RIDGE RD, LINCOLN, NE, 68506-2355	47-0718475	501(C)(3)	5,650				GENERAL PURPOSES
(349) VOICES OF HOPE 2545 N ST, LINCOLN, NE, 68510-1250	47-0726814	501(C)(3)	56,683				GENERAL PURPOSES
(350) WACHISKA AUDUBON SOCIETY 4547 CALVERT ST STE 10, LINCOLN, NE, 68506-5643	51-0229888	501(C)(3)	53,845				GENERAL PURPOSES
(351) WATER FOR LIFE PO BOX 456, KALONA, IA, 52247	42-1203881	501(C)(3)	10,000				GENERAL PURPOSES
(352) WE CAN DO THIS PO BOX 80871, LINCOLN, NE, 68501	87-2737545	501(C)(3)	5,717				GENERAL PURPOSES
(353) WE CARE FOUNDATION 7731 VIBURNUM DR, LINCOLN, NE, 68516	81-3563641	501(C)(3)	17,684				GENERAL PURPOSES
(354) WELLBEING INITIATIVE 5530 O ST STE 2, LINCOLN, NE, 68510	47-4853482	501(C)(3)	7,217				GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(355) WESTMINSTER PRESBYTERIAN CHURCH 2110 SHERIDAN BLVD, LINCOLN, NE, 68502-4036	47-0380471	501(C)(3)	16,401				GENERAL PURPOSES
(356) WHITE CANE FOUNDATION 2741 KATY CIR, LINCOLN, NE, 68506	83-3478011	501(C)(3)	35,237				GENERAL PURPOSES
(357) WICS-WOMEN IN COMMUNITY SERVICES 1935 D ST, LINCOLN, NE, 68502-1659	47-0533212	501(C)(3)	11,348				GENERAL PURPOSES
(358) WILD LEARNING 2621 AUSTIN DR, LINCOLN, NE, 68506	85-3230774	501(C)(3)	6,428				GENERAL PURPOSES
(359) WILLIE'S UNDERWEAR PROJECT 2906 PLYMOUTH AVE, LINCOLN, NE, 68502	82-3122335	501(C)(3)	8,050				GENERAL PURPOSES
(360) WILSON COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT, 1015 PHILADELPHIA AVE, CHAMBERSBURG, PA, 17201-1279	23-1352692	501(C)(3)	10,000				SCHOLARSHIPS, GENERAL PURPOSES
(361) WOMEN'S CARE CENTER 5632 S 48TH ST, LINCOLN, NE, 68516	35-1609945	501(C)(3)	7,000				GENERAL PURPOSES
(362) WOODS TENNIS & EDUCATIONAL FOUNDATION 401 S 33RD ST, LINCOLN, NE, 68510	85-0948502	501(C)(3)	24,379				GENERAL PURPOSES
(363) WORLD FOOD PRIZE FOUNDATION 100 LOCUST ST, DES MOINES, IA, 50309	42-1356715	501(C)(3)	25,000				GENERAL PURPOSES
(364) WOUNDED WARRIOR PROJECT 4899 BELFORT RD STE 300, JACKSONVILLE, FL, 32256-6033	20-2370934	501(C)(3)	7,750				GENERAL PURPOSES
(365) WYUKA HISTORICAL FOUNDATION 3600 O ST, LINCOLN, NE, 68510-1668	47-0823689	501(C)(3)	47,314				GROUNDS RENOVATION
(366) YALE UNIVERSITY 157 CHURCH S, NEW HAVEN, CT, 06510-2100	06-0646973	501(C)(3)	10,500				SCHOLARSHIPS, GENERAL PURPOSES
(367) YBOR - A SECOND CHANCE KITCHEN YBOR - A SECOND CHANCE KITCHEN, PO BOX 21917, LINCOLN, NE, 68542	84-3925961	501(C)(3)	14,468				GENERAL PURPOSES
(368) YMCA OF LINCOLN 570 FALLBROOK BLVD STE 210, LINCOLN, NE, 68521-9026	47-0376578	501(C)(3)	63,162				GENERAL PURPOSES
(369) YOUNG ACTORS ACADEMY OF LINCOLN 1233 LIBRA DR STE 2, LINCOLN, NE, 68512	27-3325983	501(C)(3)	6,456				GENERAL PURPOSES
(370) YOUNG LIFE PO BOX 6442, LINCOLN, NE, 68506-0442	84-0385934	501(C)(3)	6,482				GENERAL PURPOSES
(371) YOUTH FOR CHRIST USA INC 5062 S 108TH ST STE 160, OMAHA, NE, 68137	47-0484339	501(C)(3)	25,000				GENERAL PURPOSES
(372) YOUTH FOR CHRIST-CAMPUS LIFE-PARENT LIFE-JUVENILE JUSTICE MINISTRY PO BOX 6081, LINCOLN, NE, 68506-6081	47-0543176	501(C)(3)	28,639				GENERAL PURPOSES
(373) YWCA OF LINCOLN 5631 S 48TH ST STE 410, LINCOLN, NE, 68516	47-0376894	501(C)(3)	27,036				GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(374) ZION CHURCH 5511 S 27TH ST, LINCOLN, NE, 68512-1611		501(C)(3)	19,100				GENERAL PURPOSES
(375) ZION LUTHERAN CHURCH (JOHNSON, NE) PO BOX 251, JOHNSON, NE, 68378-0251	47-0611798	501(C)(3)	6,500				GENERAL PURPOSES

Part IV

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

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE LINCOLN COMMUNITY FOUNDATION STAFF RESEARCHES ALL CHARITIES THAT DONORS RECOMMEND FOR GRANTS. TO QUALIFY FOR A GRANT DISTRIBUTION, A PROSPECTIVE GRANTEE MUST BE ABLE TO SATISFY THE FOUNDATION'S DUE DILIGENCE REQUIREMENTS BEFORE A GRANT IS MADE. A PROSPECTIVE GRANTEE COMPLETES A FORMAL GRANT APPLICATION, WHICH INCLUDES SUPPLYING AUDITED FINANCIAL STATEMENTS, CURRENT 990S, BOARD OF DIRECTORS AND OFFICER LISTINGS. LINCOLN COMMUNITY FOUNDATION ALSO USES GUIDESTAR TO DETERMINE THAT THE POTENTIAL GRANTEE IS A QUALIFIED CHARITY IN GOOD STANDING. ONCE THE ORGANIZATION MEETS THE DUE DILIGENCE REQUIREMENTS, THE FOUNDATION ISSUES A CHECK TO THE ORGANIZATION.
(7) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	AMERICAN CANCER SOCIETY (NATIONAL OFFICE) PO BOX 6704, HAGERSTOWN, MD, 21714
(8) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	AMERICAN RED CROSS OF SOUTHEAST NEBRASKA DONATIONS PROCESSING, 2912 S 80TH ST, OMAHA, NE, 68124
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	AGS GAMMA CHAPTER FOUNDATION INC: SCHOLARSHIPS, GENERAL PURPOSES

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

LINCOLN COMMUNITY FOUNDATION INC

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Employer identification number

47-0458128

Part I Questions Regarding Compensation

	Yes	No								
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table><tbody><tr><td>☐ First-class or charter travel</td><td>☐ Housing allowance or residence for personal use</td></tr><tr><td>☐ Travel for companions</td><td>☐ Payments for business use of personal residence</td></tr><tr><td>☐ Tax indemnification and gross-up payments</td><td>☒ Health or social club dues or initiation fees</td></tr><tr><td>☐ Discretionary spending account</td><td>☐ Personal services (such as maid, chauffeur, chef)</td></tr></tbody></table>	☐ First-class or charter travel	☐ Housing allowance or residence for personal use	☐ Travel for companions	☐ Payments for business use of personal residence	☐ Tax indemnification and gross-up payments	☒ Health or social club dues or initiation fees	☐ Discretionary spending account	☐ Personal services (such as maid, chauffeur, chef)		
☐ First-class or charter travel	☐ Housing allowance or residence for personal use									
☐ Travel for companions	☐ Payments for business use of personal residence									
☐ Tax indemnification and gross-up payments	☒ Health or social club dues or initiation fees									
☐ Discretionary spending account	☐ Personal services (such as maid, chauffeur, chef)									
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	☒									
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	☒									
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table><tbody><tr><td>☒ Compensation committee</td><td>☐ Written employment contract</td></tr><tr><td>☐ Independent compensation consultant</td><td>☒ Compensation survey or study</td></tr><tr><td>☐ Form 990 of other organizations</td><td>☒ Approval by the board or compensation committee</td></tr></tbody></table>	☒ Compensation committee	☐ Written employment contract	☐ Independent compensation consultant	☒ Compensation survey or study	☐ Form 990 of other organizations	☒ Approval by the board or compensation committee				
☒ Compensation committee	☐ Written employment contract									
☐ Independent compensation consultant	☒ Compensation survey or study									
☐ Form 990 of other organizations	☒ Approval by the board or compensation committee									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?		☒								
b Participate in or receive payment from a supplemental nonqualified retirement plan?		☒								
c Participate in or receive payment from an equity-based compensation arrangement?		☒								
If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.										
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.										
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?		☒								
b Any related organization?		☒								
If "Yes" on line 5a or 5b, describe in Part III.										
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?		☒								
b Any related organization?		☒								
If "Yes" on line 6a or 6b, describe in Part III.										
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III		☒								
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		☒								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?										

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

Cat. No. 50053T

Schedule J (Form 990) 2023

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, described in the instructions, on row (ii). 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) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	ALEC GORYNSKI	243,936	0	0	0	30,753	274,689	0
	PRESIDENT	0	0	0	0	0	0	0
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

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 part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES	SOCIAL CLUB DUES WERE PAID FOR THE PRESIDENT.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

LINCOLN COMMUNITY FOUNDATION INC

Employer identification number

47-0458128

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	111	16,787,567	MARKET VALUE
10 Securities—Closely held stock	✓	1	41,969	INDEPENDENT APPRAISAL
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (<u>GOLD COINS</u>)	✓	2	4,078	MARKET VALUE
26 Other ()				
27 Other ()				
28 Other ()				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement	29	1
----	---	----	---

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	✓	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS	SECURITIES - PUBLICLY TRADED - NUMBER OF DONOR CONTRIBUTION TRANSACTIONS; A TRANSACTION MAY INVOLVE MULTIPLE STOCKS. SECURITIES - CLOSELY HELD STOCK - NUMBER OF CONTRIBUTIONS OTHER - GOLD COINS - NUMBER OF CONTRIBUTIONS
SCHEDULE M, PART I, LINE 32B - THIRD PARTIES USED TO SOLICIT, PROCESS, OR SELL NONCASH CONTRIBUTIONS	AN INDEPENDENT BROKER IS USED TO SELL GOLD COIN GIFTS.

SCHEDULE O (Form 990) Department of Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2023 Open to Public Inspection
Name of the Organization LINCOLN COMMUNITY FOUNDATION INC		Employer Identification Number 47-0458128

Return Reference - Identifier	Explanation						
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE FILING VERSION OF THE RETURN IS PROVIDED TO THE BOARD CHAIR AND THE CHAIR OF THE AUDIT COMMITTEE. THE REST OF THE BOARD IS PROVIDED THE FILING VERSION WITHOUT THE NAMES AND ADDRESSES OF THE CONTRIBUTORS ON SCHEDULE B.						
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	ALL BOARD OF DIRECTORS ARE ASKED AT THE BEGINNING OF EACH QUARTERLY MEETING IF THERE ARE ANY CHANGES SINCE THEIR LAST DISCLOSURE.						
FORM 990, PART VI, LINE 15A - AND 15B - PROCESS TO ESTABLISH COMPENSATION	THE HUMAN RESOURCES COMMITTEE (A BOARD COMMITTEE) MEETS ANNUALLY TO SET PAY INCREASES AS WELL AS PAY RANGES FOR ALL EMPLOYEES. THESE ARE BASED ON COMPARABILITY DATA. THE DECISIONS MADE BY THIS COMMITTEE ARE DOCUMENTED IN MEETING MINUTES.						
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE FOUNDATION PUTS ITS FORM 990 AND AUDIT REPORT FOR THREE YEARS ON THE WEBSITE FOR PUBLIC VIEWING. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE PROVIDED TO ANYONE UPON REQUEST.						
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	<table> <tr> <th>(a) Description</th><th>(b) Amount</th></tr> <tr> <td>CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS</td><td>1,761</td></tr> <tr> <td>PARTNERSHIP INCOME</td><td>- 18,245</td></tr> </table>	(a) Description	(b) Amount	CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	1,761	PARTNERSHIP INCOME	- 18,245
(a) Description	(b) Amount						
CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	1,761						
PARTNERSHIP INCOME	- 18,245						

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

LINCOLN COMMUNITY FOUNDATION INC

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Employer identification number

47-0458128

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) LINCOLN FOUNDATION DONOR DIRECTED DEPOSITORY (36-3766015) 215 CENTENNIAL MALL SOUTH STE 100, LINCOLN, NE 68508	GRANTS AND ALLOCATIONS TO LOCAL NON-PROFIT ORGANIZATIONS	NE	501(C)(3)	7	LINCOLN COMM FDN	✓	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)-----												
(2)-----												
(3)-----												
(4)-----												
(5)-----												
(6)-----												
(7)-----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)(SEE STATEMENT)-----									
(2)-----									
(3)-----									
(4)-----									
(5)-----									
(6)-----									
(7)-----									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	✓
b Gift, grant, or capital contribution to related organization(s)	1b	✓
c Gift, grant, or capital contribution from related organization(s)	1c	✓
d Loans or loan guarantees to or for related organization(s)	1d	✓
e Loans or loan guarantees by related organization(s)	1e	✓
f Dividends from related organization(s)	1f	✓
g Sale of assets to related organization(s)	1g	✓
h Purchase of assets from related organization(s)	1h	✓
i Exchange of assets with related organization(s)	1i	✓
j Lease of facilities, equipment, or other assets to related organization(s)	1j	✓
k Lease of facilities, equipment, or other assets from related organization(s)	1k	✓
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	✓
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	✓
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	✓
o Sharing of paid employees with related organization(s)	1o	✓
p Reimbursement paid to related organization(s) for expenses	1p	✓
q Reimbursement paid by related organization(s) for expenses	1q	✓
r Other transfer of cash or property to related organization(s)	1r	✓
s Other transfer of cash or property from related organization(s)	1s	✓

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2023

Part IV**Identification of Related Organizations Taxable as a Corporation or Trust** (continued)

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) CHARITABLE REMAINDER TRUSTS (4)	CHARITABLE TRUST		N/A					✓	

PUBLIC DISCLOSURE COPY

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2023Department of the Treasury
Internal Revenue Service

For calendar year 2023 or other tax year beginning _____, 2023, and ending _____, 20 _____

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection
for 501(c)(3)
Organizations Only

A ☐ Check box if address changed.	Print or Type	Name of organization (☐ Check box if name changed and see instructions.) LINCOLN COMMUNITY FOUNDATION INC	D Employer identification number 47-0458128
B Exempt under section ☒ 501(C)(3) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a) ☐ 529A		Number, street, and room or suite no. If a P.O. box, see instructions. 215 CENTENNIAL MALL S STE 100	E Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code LINCOLN, NE 68508-1885	F ☐ Check box if an amended return.
		C Book value of all assets at end of year 211,371,387	
G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ State college/university ☐ 6417(d)(1)(A) Applicable entity			
H Check if filing only to claim ☐ Credit from Form 8941 ☐ Refund shown on Form 2439 ☐ Elective payment amount from Form 3800			
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ☐			
J Enter the number of attached Schedules A (Form 990-T) 1			
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No If "Yes," enter the name and identifying number of the parent corporation			
L The books are in care of (SEE STATEMENT)		Telephone number (402) 474-2345	

Part I Total Unrelated Business Taxable Income

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	18,245
2	Reserved	2	
3	Add lines 1 and 2	3	18,245
4	Charitable contributions (see instructions for limitation rules)	4	1,825
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	16,420
6	Deduction for net operating loss. See instructions	6	0
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	16,420
8	Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000
9	Trusts. Section 199A deduction. See instructions	9	0
10	Total deductions. Add lines 8 and 9	10	1,000
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	15,420

Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21)	1	3,238
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041)	2	
3	Proxy tax. See instructions	3	0
4	Other tax amounts. See instructions	4	0
5	Alternative minimum tax	5	0
6	Tax on noncompliant facility income. See instructions	6	0
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	3,238

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a	0		1e	0
b	Other credits (see instructions)	1b	0			
c	General business credit. Attach Form 3800 (see instructions)	1c	0			
d	Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d				
e	Total credits. Add lines 1a through 1d				1e	0
2	Subtract line 1e from Part II, line 7				2	3,238
3a	Amount due from Form 4255	3a			3f	0
b	Amount due from Form 8611	3b				
c	Amount due from Form 8697	3c				
d	Amount due from Form 8866	3d				
e	Other amounts due (see instructions)	3e	0			
f	Total amounts due. Add lines 3a through 3e				3f	0
4	Total tax. Add lines 2 and 3f (see instructions). ☐ Check if includes tax previously deferred under section 1294. Enter tax amount here		0		4	3,238
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)				5	0

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11291J

Form **990-T** (2023)

Part III Tax and Payments (continued)

6a	Payments: Preceding year's overpayment credited to the current year	6a	0	
b	Current year's estimated tax payments. Check if section 643(g) election applies ☐	6b	0	
c	Tax deposited with Form 8868	6c	0	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d	0	
e	Backup withholding (see instructions).	6e	0	
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	0	
g	Elective payment election amount from Form 3800		0	
h	Payment from Form 2439	6h	0	
i	Credit from Form 4136	6i	0	
j	Other (see instructions)	6j	0	
7	Total payments. Add lines 6a through 6j	7		0
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	8		0
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		3,238
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		0
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax Refunded	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

	Yes	No
1 At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		✓
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		✓
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ 0		
4 Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17, for the tax year. See instructions.		
Business Activity Code	Available post-2017 NOL carryover	
	\$	
	\$	
	\$	
	\$	
6a Reserved for future use		
b Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	KRISTIN TYNON				P01063388
	Firm's name FORVIS MAZARS, LLP			Firm's EIN	44-0160260
	Firm's address 1248 O STREET STE 1040, LINCOLN, NE 68508-1461			Phone no.	(402) 473-7600

Form **990-T** (2023)

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

2023

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization LINCOLN COMMUNITY FOUNDATION INC	B Employer identification number 47-0458128
C Unrelated business activity code (see instructions) 901101	D Sequence: 1 of 1

E Describe the unrelated trade or business INVESTMENT IN PARTNERSHIPS

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0			
b	Less returns and allowances 0 c Balance	1c		
2	Cost of goods sold (Part III, line 8)	2	0	
3	Gross profit. Subtract line 2 from line 1c	3	0	0
4a	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a	0	0
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b	1,526	1,526
c	Capital loss deduction for trusts	4c	0	0
5	Income (loss) from a partnership or an S corporation (attach statement)	5	16,719	16,719
6	Rent income (Part IV)	6	0	0
7	Unrelated debt-financed income (Part V)	7	0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8	0	0
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9	0	0
10	Exploited exempt activity income (Part VIII)	10	0	0
11	Advertising income (Part IX)	11	0	0
12	Other income (see instructions; attach statement)	12	0	0
13	Total. Combine lines 3 through 12	13	18,245	18,245

Part II Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income.			
1	Compensation of officers, directors, and trustees (Part X)	1	0
2	Salaries and wages	2	0
3	Repairs and maintenance	3	0
4	Bad debts	4	0
5	Interest (attach statement). See instructions	5	0
6	Taxes and licenses	6	0
7	Depreciation (attach Form 4562). See instructions	7	0
8	Less depreciation claimed in Part III and elsewhere on return	8a	0
9	Depletion	9	0
10	Contributions to deferred compensation plans	10	0
11	Employee benefit programs	11	0
12	Excess exempt expenses (Part VIII)	12	0
13	Excess readership costs (Part IX)	13	0
14	Other deductions (attach statement)	14	0
15	Total deductions. Add lines 1 through 14	15	0
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	18,245
17	Deduction for net operating loss. See instructions	17	0
18	Unrelated business taxable income. Subtract line 17 from line 16	18	18,245

For Paperwork Reduction Act Notice, see instructions. Cat. No. 740360 Schedule A (Form 990-T) 2023

Part III Cost of Goods Sold

Enter method of inventory valuation

1	Inventory at beginning of year	1	0
2	Purchases	2	0
3	Cost of labor	3	0
4	Additional section 263A costs (attach statement)	4	0
5	Other costs (attach statement)	5	0
6	Total. Add lines 1 through 5	6	0
7	Inventory at end of year	7	0
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	0
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? ☐ Yes ☐ No		

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)				0
4 Deductions directly connected with the income in lines 2a and 2b (attach statement)				
5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)				0

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0
11 Total dividends — received deductions included in line 10				0

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
				Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).
Totals				0	0

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals		0		0

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

Schedule A (Form 990-T) 2023

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐

B ☐C ☐D ☐

Enter amounts for each periodical listed above in the corresponding column.

A

B

C

D

2 Gross advertising income

a Add columns A through D. Enter here and on Part I, line 11, column (A) 0

3 Direct advertising costs by periodical

a Add columns A through D. Enter here and on Part I, line 11, column (B) 0

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8 . . .

5 Readership costs

6 Circulation income

7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-

8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13 0

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name

2. Title

3. Percentage of time devoted to business

4. Compensation attributable to unrelated business

(1)		%
-----	--	---

(2)		%
-----	--	---

(3)		%
-----	--	---

(4)		%
-----	--	---

Total. Enter here and on Part II, line 1 0

Part XI Supplemental Information (see instructions)

Return Reference - Identifier	Explanation
BOOK CARE - NAME AND ADDRESS	SCOTT LAWSON VP FINANCE, 215 CENTENNIAL MALL SOUTH STE 100, LINCOLN, NE 68508

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2023	21,894,110	0	1,825		21,892,285	
Totals	21,894,110	0	1,825	0	21,892,285	

Name of Partnership	Share of gross income	Share of deductions	Gain or loss
PARTNERSHIP INCOME			
(1) INCOME FROM PARTNERSHIPS	16,719	0	16,719
Total	16,719	0	16,719

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC,
1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2023

Name LINCOLN COMMUNITY FOUNDATION INC	Employer identification number 47-0458128
---	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☐ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				0
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				0
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				0
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				0
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6 (	0)
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	0

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				0
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				0
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				0
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				0
11 Enter gain from Form 4797, line 7 or 9			11	1,526
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions (see instructions)			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	1,526

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	0
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	1,526
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	1,526

Note: If losses exceed gains, see *Capital Losses* in the instructions.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Cat. No. 11460M

Schedule D (Form 1120) 2023

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))Attach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2023Attachment
Sequence No. **27**

Name(s) shown on return

LINCOLN COMMUNITY FOUNDATION INC

Identifying number

47-0458128

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEC 1231 PROPERTY	VARIOUS	VARIOUS		1,526		1,526

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3**4****5****6****7**

1,526

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8**9****Part II Ordinary Gains and Losses** (see instructions)

- 10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11** Loss, if any, from line 7
- 12** Gain, if any, from line 7 or amount from line 8, if applicable
- 13** Gain, if any, from line 31
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17** Combine lines 10 through 16
- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

11**12****13**

0

14**15****16****17**

0

- a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions

18a

- b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

18b

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 130861

Form **4797** (2023)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21.	23			
24	Total gain. Subtract line 23 from line 20	24			
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage. See instructions	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	0
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	0
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	0

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
 (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	0

Form **4797** (2023)