#### EXTENDED TO MAY 15, 2024

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2022 calendar year, or tax year beginning $JUL 1$ , $2022$ and ending	JUN 30, 2023	•
В	Check if applicable	C Name of organization	D Employer identific	cation number
	applicable	LINCOLN/LANCASTER COUNTY HABITAT FOR		
	Addres change	S HUMANITY		
	Name change	Doing business as HABITAT FOR HUMANITY LINCOLN	47-07145	76
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ite <b>E</b> Telephone numbe	r
	Final return/	4615 ORCHARD STREET	402-477-	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	3,824,857.
	Ameno		H(a) Is this a group re	
	Application	F Name and address of principal officer: JOSH HANSHAW	for subordinates	
	pendin	SAME AS C ABOVE	H(b) Are all subordinates in	····· — —
T	Tax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 5		list. See instructions
	Websit		H(c) Group exemptio	
				State of legal domicile: NE
_	art I	Summary	•	Ü
_	1	Briefly describe the organization's mission or most significant activities: SEEKING	TO PUT GOD'S	LOVE INTO
Governance		ACTION, HABITAT FOR HUMANITY BRINGS PEOPLE TO	OGETHER TO BU	ILD HOMES,
r	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its net as	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		18
ত অ		Number of independent voting members of the governing body (Part VI, line 1b)		18
Se	'	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		30
Viţi	6	Total number of volunteers (estimate if necessary)		150
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.
۹	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.
			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,444,740.	1,809,758.
	9	Program service revenue (Part VIII, line 2g)	1,269,636.	1,868,268.
eve	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,313.	14,547.
<b>~</b>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	21,823.	86,757.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,737,512.	3,779,330.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	40,070.	46,800.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	770,336.	985,277.
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  151,648.	0.	0.
χρe	Ь р	Total fundraising expenses (Part IX, column (D), line 25) 151,648.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,054,590.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,864,996.	3,874,122.
	19	Revenue less expenses. Subtract line 18 from line 12	-127,484.	-94,792.
o	SES SES		Beginning of Current Year	End of Year
sets	[ 20 ·	Total assets (Part X, line 16)	4,470,204.	8,088,401.
ASS	<u>21</u>	Total liabilities (Part X, line 26)	918,955.	4,630,705.
Net Assets or	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	3,551,249.	3,457,696.
P	art II	Signature Block		
Un	der pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and stat	tements, and to the best of m	y knowledge and belief, it is
tru	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prepar	arer has any knowledge.	
Si		Signature of officer	Date	
He	ere	JOSH HANSHAW, CHIEF EXECUTIVE OFFICER		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pa			P11/15/23 self-employ	
	eparer	Firm's name HBE LLP	Firm's EIN 4	7-0677245
Us	e Only	Firm's address 7140 STEPHANIE LANE PO BOX 23110		
		LINCOLN, NE 68542-3110	Phone no. ( $f 4$	02)423-4343
Ma	av the IF	S discuss this return with the preparer shown above? See instructions		X Yes No

	LINCOLN/LANCASTER COUNTY HABITAT FOR	
Form	n 990 (2022) HUMANITY	47-0714576 Page
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	SEEKING TO PUT GOD'S LOVE INTO ACTION, HABITAT FOR HUMA	ANITY BRINGS
	PEOPLE TOGETHER TO BUILD HOMES, COMMUNITIES AND HOPE TO	
	VISION OF A WORLD WHERE EVERYONE HAS A DECENT PLACE TO	
	FOR HUMANITY OF LINCOLN ADHERES TO A STRICT NON-PROSELY	
		TIZING FOLICE
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, a	as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	* · ·
		ners, the total expenses, and
_	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 1,568,007 • including grants of \$ 46,800 • ) (Revenue)	nue \$ 1,076,081.
4a		
	HOMEOWNERSHIP PROGRAM: FAMILIES IN NEED OF A DECENT PLA	
	SAFE AND AFFORDABLE HOMES IN PARTNERSHIP WITH US. HABIT	
	MODESTLY SIZED. THEY ARE LARGE ENOUGH FOR THE HOMEOWNER	R FAMILY'S NEEDS,
	BUT SMALL ENOUGH TO KEEP CONSTRUCTION AND MAINTENANCE (	COSTS AFFORDABLE.
	BY USING THE LABOR OF VOLUNTEERS AND PROSPECTIVE HOMEOV	WNERS, EMPLOYING
	EFFICIENT BUILDING METHODS, KEEPING HOUSE SIZES MODEST,	USING DONATED
	CONSTRUCTION MATERIALS AND APPLIANCES, AND ISSUING NO-PH	
	HABITAT MAKES ITS HOUSES AFFORDABLE FOR LOW-INCOME FAMI	
	PURCHASE. AFFORDABLE HOMEOWNERSHIP HELPS CREATE THE CON	
	FREE FAMILIES FROM INSTABILITY, STRESS AND FEAR AND ENG	
	SELF-RELIANCE AND CONFIDENCE. STUDIES SHOW THAT STRONG	
	HOUSEHOLDS ARE FOUNDATIONAL TO CHILD DEVELOPMENT AND GR	
4b	(Code: ) (Expenses \$ 1,756,820 • including grants of \$ ) (Reve	enue \$ 810,498.
	OUR RESTORE IS A NON-PROFIT HOME IMPROVEMENT STORE AND	DONATION CENTER
	THAT SELLS NEW AND GENTLY USED FURNITURE, HOME ACCESSOR	RIES, BUILDING
	MATERIALS, AND APPLIANCES TO THE PUBLIC AT A FRACTION (	
	PRICE. THE PROCEEDS ARE USED FOR HABITAT'S MISSION TO E	
	REPAIR HOMES IN LANCASTER AND SEWARD COUNTIES IN NEBRAS	
	TELLITIK HOMED IN DIMONDIEN IND DEMNIED COONTIED IN NEDIGIA	51111
4c	(Code: ) (Expenses \$ 18,715 • including grants of \$ ) (Reve	enue \$ 36,879.
	HOME PRESERVATION PROGRAM: OUR HOME PRESERVATION PROGRA	AM IS AN OUTREACH
	INITIATIVE THAT SEEKS TO PROVIDE A WIDE RANGE OF OPPORT	TUNITIES FOR LOW-
	TO MODERATE-INCOME HOMEOWNERS, INCLUDING VETERANS AND S	
	STRUGGLING TO MAINTAIN THEIR HOMES BECAUSE OF AGE, DISA	
	CIRCUMSTANCES. WE PARTNER WITH FAMILIES TO HELP THEM RE	
	HOMES WITH PRIDE AND DIGNITY. THE PROGRAM ALLOWS FAMILI	
	THEIR HOME AND AVOID THE UNCERTAINTY, TRAUMA AND EXPENS	
	PROJECTS CONSIST OF INTERIOR AND/OR EXTERIOR REPAIRS IN	
	ALLEVIATE CRITICAL HEALTH, LIFE AND SAFETY ISSUES OR CO	DDE VIOLATIONS.
	VOLUNTEER TEAMS WORK ALONG WITH SUBCONTRACTORS UNDER TH	
	HABITAT LINCOLN STAFF MEMBERS TO COMPLETE THE REPAIRS.	
	Other many and services (December on Cate of the Cate	
40	Other program services (Describe on Schedule O.)	4,408.)
	(Expenses \$ including grants of \$ ) (Revenue \$	4,400•)
4e	Total program service expenses 3,343,542.	

4e Total program service expenses

#### 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	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			3,7
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		<b>.</b>
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
_	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,	_		$ _{\mathbf{x}}$
	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			$ _{\mathbf{x}}$
•	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?	9		x
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		25
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
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,	10		
•••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	D 11/1	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			,,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<b>.</b>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		x
4-	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,	47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	-23	
13	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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	Х	

Part IV	Ch	ecklist	of Red	uired	Schedu	ules (င	ontinued)

22   X   Part IX. Couling (A) in Eq. (17 **)**s, complete Schedule I. Part IX and III   22   X   X   23   Ut the organization answer "Yes" to Part IXI, Section A, Inis 3, 4, or 5, about compensation of the organization's current and forms officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. Part IXI is section A, Inis 3, 4, or 5, about compensation of the organization scurent and forms officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule IXI IXI IXI IXI IXI IXI IXI IXI IXI IX		·		Yes	No
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.  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 25s Schedule K. If "No." go to line 25s Did the organization maintain an escrow account other than a retunding escrow at any time during the year to defease any tax-exempt bonds?  25b Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25s List the organization aware that it engaged in an excess benefit transaction with a singularide person during the year? If "Yes," complete Schedule L, Part I 25b List the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any oursent 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 27 Libt the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any oursent or former officer, director, trustee, key employee, creator or founder, substantial contributor, or a 35% controlled entity including an employee threeof, or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 Libt the organization apprixes transa	22				
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  24 Did the organization have a tax exampt 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," for the December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," by or three 25s  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year 10 defease any tax-exempt bonds?  25a Section 501(CQR), 501(CQR), and 501(CQR) 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 Section 501(CQR), 501(CQR), 501(CQR) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of purious and that the 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 E22 If "Yes," complete Schedule L, Part I    25b		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
Schedule J  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 "Pes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds are proceeded of tax-exempt bonds beyond a temporary period exception?  24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization during the year?  25b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization during the year?  25c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part I Tes,	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," or Jo time 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b C  10d the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24d C  25d Section 501(2(3), 501(2(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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25b Is the organization as not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  25c In 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 39% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II I I I I I I I I I I I I I I I I I					v
alsat 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.  b Did the organization maintain an ascrow account other than a refunding escrew at any time during the year? defease any tax-evempt bonds?  d Did the organization maintain an ascrow account other than a refunding escrew at any time during the year to defease any tax-evempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization report any ancunt on Part X, line 5 or 22, for receivables from or payables to any current or form or propables or any of these persons? If "Yes," complete Schedule L, Part II   25a   X    D Did the organization report any ancunt 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   25b   X    28 Was the organization pay the reof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV, instructions for any individual described in line 28ar II "Yes," complete Schedule L, Part I	04 -	Schedule J	23		
Schedule K. If *\text{No.**} \text{ or to line 25a} \ \text{ b} \ \text{Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? \ \text{24b} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	24 a				
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  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?  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  b is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25b Zx  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 (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I, Part II  27 Did the organization expects the assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I, Part III  28 Was the organization aptry to a business transaction with one of the following parties (see the Schedule I, Part III  29 A Current or former officer, director, director, director, director, director, furstee the Schedule I, Part III  29 A A director former officer, director, director, without one of the following parties (see the Schedule I, Part III  29 A family member of any individual described in line 28a if "Yes," complete Schedule I, Part III  29 A family member of any individual described in line 28a if "Yes," complete Schedule I, Part II  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or quali			24a		x
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d Did the organization act as an 'no behalf of' issuer for bonds outstanding at any time during the year?  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  25b X  25b 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 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 90-EZ? If "Yes," complete Schedule L, Part I    25b X  26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of ramily member of any of these persons? If "Yes," complete Schedule L, Part II    27					
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transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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-E27 If "Yes," complete Schedule L, Part I 25b X  26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 25% controlled entity (including an employee thereof) of family member of any of these persons? If "Yes," complete Schedule L, Part II 27 X  28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II 27 X  28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II 27 X  28 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28a X  29 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28c X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  32 Did the organization on sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X  33 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.37 If "Yes," complete Schedule R, Part I, line 2 35 X  35 Did the organization on chand	25 a				
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Schedule L, Part I 25b X  25 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 X  28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X  28 Did the organization receiver on reindividuals and/or organizations described in line 28a or 28b?If "Yes," complete Schedule L, Part IV 28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 31 X  31 Did the organization includdate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X  32 Did the organization includdate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X  33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	b				
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controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  26	26				
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 X  28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization individual, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization individual, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 If "Yes," complete Schedule R, Part I I  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 If "Yes," complete Schedule R, Part I I  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
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		controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filling 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  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  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	27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
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 X  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X  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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  32 Did the organization 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 32 X  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 35b X  35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, line 11 19 Note: All Form 990 filers are required to complete Schedule O and Provide explanations on Schedule O for Part VI, line 11 19 Note: All Form 990 filers are required to complete Schedule O					7.7
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  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  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  28b X  27b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29d X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 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  31 Did 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  32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 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 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  37 Did the organization conduct more than 5% of its activities through an	00		27		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b X  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X  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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 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 II  32 A Was the organization reciated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 515(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  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 V  38 Did the organization complete Schedule O and provide ex	28				
"Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  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  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I  31 X  32 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 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 Did the organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 51(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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 Section 501(c)(3) 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 V, line 1 Note: All Form 990 filers are required to complete Schedule O and provide explanations on Schedule O feach and the secon	а				
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  32 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 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 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  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 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  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 V, line 2  38 Did the organization conflete Schedule	_		28a		х
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29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I  33 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, line at 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	С				
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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 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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 X	35 a				Х
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b  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			554		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36  X  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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  X			35b		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> 37 X  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	36				
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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			36		Х
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	37	· · · · · · · · · · · · · · · · · · ·			
Note: All Form 990 filers are required to complete Schedule O			37		X
	38		20	x	
Part V   Statements Regarding Other IRS Filings and Tax Compliance	Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	38	21	
Check if Schedule O contains a response or note to any line in this Part V			<u></u>		
Yes No				Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 3					
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable					
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X	С		10	Х	

47-0714576

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 30			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	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		X
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).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
D	Gross income from other sources. (Do not net amounts due or paid to other sources against			
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
ŭ	Note: See the instructions for additional information the organization must report on Schedule O.	iou		
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			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? 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?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2022)

47-0714576

Page 6

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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			
	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 18			
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		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sec	tion 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		Х
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	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	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		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filedNONE			
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	) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X 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, an	d fina	ncial	
	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			
	JOSH HANSHAW - 402-477-9184			
	4615 ORCHARD STREET, LINCOLN, NE 68503			

Page 7

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

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

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

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

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

Check this box if neither the organization no	or any related	organization compensat	ed any current officer,	director, or trustee.

Check this box if neither the organization n	1	orga	niza			npe	nsat			
(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	"		Position (do not check more than one					Reportable	Reportable	Estimated
	hours per	box	unle: cer an	ss pe d a d	rson i irecto	is bot or/trus	h an tee)	compensation	compensation	amount of
	week	_					<u> </u>	from the	from related organizations	other
	(list any hours for	Individual trustee or director				_		organization	(W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (120)	and related
	below	dual	Institutional trustee	L.	Key employee	est co oyee	la la			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) JOSHUA HANSHAW	45.00									
CHIEF EXECUTIVE OFFICER				Х				94,789.	0.	5,199.
(2) DAN HILE	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) ROGER REYNOLDS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) MEGAN BOLMER	1.00							_	_	_
1ST VICE PRESIDENT		Х		Х				0.	0.	0.
(5) CARA MCMANN	1.00									_
BOARD MEMBER	1	Х						0.	0.	0.
(6) CRAIG JESSEN	1.00									
TREASURER		Х		Х				0.	0.	0.
(7) TAMI SOPER	1.00									•
BOARD MEMBER	1	Х						0.	0.	0.
(8) VICKI OBRECHT	1.00	l								•
BOARD MEMBER	1	Х						0.	0.	0.
(9) SARAH AGUIRRE	1.00									•
PRESIDENT		Х		Х				0.	0.	0.
(10) HALEIGH CARLSON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) STEPHEN POINTON	1.00									•
BOARD MEMBER	1	Х						0.	0.	0.
(12) BRYAN SOLKO	1.00	l								•
SECRETARY	1 00	Х		Х				0.	0.	0.
(13) MARK WATERMEIER	1.00	l							•	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(14) PAUL RANN	1.00									0
2ND VICE PRESIDENT	1 00	Х		Х				0.	0.	0.
(15) KARISSA VANDENBERG	1.00									0
BOARD MEMBER	1 00	Х						0.	0.	0.
(16) LISA WILLIAMS	1.00	٠,							_	0
BOARD MEMBER	1 00	Х				_		0.	0.	0.
(17) JARVIS GREEN	1.00	<sub>v</sub>							0.	0
BOARD MEMBER		Х						0.	0.	0.

232007 12-13-22

Page 8

Part VII Section A. Officers, Directors, Trus		ploy	ees			ighe	st C	1					
(A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average		not c		more	than		Reportable	Reportable			timate	
	hours per week					is bot or/trus		compensation	compensation	'		nount	of
	(list any	_					Ė	from the	from related organizations			other	tion
	hours for	direct				_		organization	(W-2/1099-MIS			pensa om th	
	related	96 Or	stee			sate		(W-2/1099-MISC/	1099-NEC)	"		anizat	
	organizations	Individual trustee or director	Institutional trustee		ee/	mper		1099-NEC)	.55525,		•	d relat	
	below	idual	ution	<u></u>	Key employee	est co	-ia	,			orga	anizati	ons
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
(18) AGEDA MONTES DE OCA	1.00												
BOARD MEMBER		Х						0.		0.			0.
(19) HANNES ZETZSCHE	1.00												
BOARD MEMBER		Х						0.		0.			0.
										ightharpoonup			
										ightharpoonup			
								0.4 500		$\overline{}$		- 1	
1b Subtotal								94,789.		0.		5,I	99.
c Total from continuation sheets to Part V								0.		0.		<del>- 1</del>	0.
d Total (add lines 1b and 1c)								94,789.		0.		5,I	99.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportable	,			٥
compensation from the organization											- 1	Yes	0
										ı		res	No
3 Did the organization list any <b>former</b> officer,													v
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the su	•							-	•				v
and related organizations greater than \$15											4		Х
5 Did any person listed on line 1a receive or a	=				-			•			_		v
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J t	or si	uch	pers	son .					5		X
		-l					4		\$100,000 of com-		-4: 4		
1 Complete this table for your five highest co	•	•								Jerisa	ationi	rom	
the organization. Report compensation for	trie caleridar y	ear	enai	ng v	VILI	Or W	ILITIII		year.		10	••	
<b>(A)</b> Name and business	address	NO	INC	7.				<b>(B)</b> Description of s	ervices	С	(C ompei		n
		-11	7111				$\dashv$						
							$\dashv$		-				
							_		+				
							$\dashv$						
							$\dashv$						
2 Total number of independent contractors (i	ncludina but n	ot li	mite	d to	tho	se li	stec	d above) who received m	ore than				
\$100,000 of compensation from the organi	-					0		,					
	-										Form !	990 (	2022)

HUMANITY Form 990 (2022) Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
				(A)	(B)	(C)	<b>(D)</b> Revenue excluded
				Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under
					lunction revenue	business revenue	sections 512 - 514
ıts ts	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
اغ ۾		Fundraising events 1c					
ifts		Related organizations 1d					
aji,G		Government grants (contributions) 1e	465,078.				
Sig		All other contributions, gifts, grants, and					
her	•		344,680.				
호텔	~	· · · · · · · · · · · · · · · · · · ·	942,029.				
N P	_			1,809,758.			
<del>- "</del>	<u> </u>	Total. Add lines 1a-1f	Business Code	1,000,750.			
	٥.	HOUSES SOLD	531390	886,899.	886,899.		
je		DECEMBER CALES	444100	755,308.	755,308.		
ue n	b	MORTGAGE DISCOUNT AMOR	522292	167,561.	167 561		
m S	С	HOME REPAIRS	811000		167,561.		
gra Re	d			36,879.	36,879.		
Program Service Revenue	е	RECAPTURE SILENT SECON	522100	20,000.	20,000.		
-	f	All other program service revenue	522100	1,621.	1,621.		
$\rightarrow$	g			1,868,268.			
	3	Investment income (including dividends, interest	•	14 545			14 545
		other similar amounts)		14,547.			14,547.
	4	Income from investment of tax-exempt bond p	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ne		and sales expenses					
ther Revenue	С	Gain or (loss) 7c					
Be		Net gain or (loss)					
ē	8 a	Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a	45,690.				
	b	Less: direct expenses 8b	18,531.				
		Net income or (loss) from fundraising events		27,159.			27,159.
		Gross income from gaming activities. See					,
		Part IV, line 19 9a					
	h	Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
	.o u	and allowances 10a	82,186.				
	h	Less: cost of goods sold 10b	26,996.				
		Net income or (loss) from sales of inventory		55,190.	55,190.		
$\dashv$	- 0	iver income of tiossy from sales of inveltiory	Business Code	33,130.	33,1300		
snc	11 ^	MISCELLANEOUS	900099	4,408.	4,408.		
nec				<u> </u>	<u> </u>		
Miscellaneous Revenue	b						
Re	q	All other revenue					
Σ		All other revenue		4,408.			
	<u>е</u> 12	Total revenue See instructions		3,779,330.	1 927 866	0.	41,706.
	14	Total revenue. See instructions		<u>, , , , , , , , , , , , , , , , , , , </u>	<u> -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	ı • ı	==,,,

#### 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).

Do.	Check if Schedule O contains a response not include amounts reported on lines 6b.	se or note to any line in (A)	this Part IX(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	46 000	46 000		
	and domestic governments. See Part IV, line 21	46,800.	46,800.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
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,	104 500	21 252	41 002	21 252
_	trustees, and key employees	104,508.	31,353.	41,803.	31,352
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	702 500	400 000	107 047	45 555
7	Other salaries and wages	723,588.	490,986.	187,047.	45,555
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	00 001		22 020	12 100
9	Other employee benefits	92,991.	55,955.	23,930.	13,106 5,700
0	Payroll taxes	64,190.	40,093.	18,397.	5,700
11	Fees for services (nonemployees):				
а	Management	0 000	0 500	200	
b	Legal	2,899.	2,500.	399.	<u> </u>
	Accounting	36,520.	7,916.	23,252.	5,352
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	, ,	66 020	20 500	07 240	
	column (A), amount, list line 11g expenses on Sch O.)	66,939.	39,599.	27,340.	15 246
12	Advertising and promotion	56,024.	37,175.	1,503.	17,346
13	Office expenses	21,704.	16,715.	1,789.	3,200
14	Information technology	11,552.	8,154.	959.	2,439
15	Royalties	200 000	260 462	2 050	<u> </u>
16	Occupancy	380,008.	368,463.	3,959.	7,586
17	Travel	14,661.	6,687.	346.	7,628
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	45 404	11 000	0.600	222
0:	Interest	15,494.	11,992.	2,680.	822
1	Payments to affiliates	F0 400	48 806	11 604	
2	Depreciation, depletion, and amortization	59,480.	47,796.	11,684.	4 -44
3	Insurance	19,671.	16,304.	1,853.	1,514
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	COST OF HOMES SOLD	1,128,602.	1,128,602.		
b	RESTORE COST OF GOODS S	812,830.	812,830.		
С	TAXES & LICENSES	49,117.	45,442.	3,675.	
d	DUES AND SUBSCRIPTIONS	44,697.	19,626.	19,155.	5,916
е	All other expenses	121,847.	108,554.	9,161.	4,132
25	Total functional expenses. Add lines 1 through 24e	3,874,122.	3,343,542.	378,932.	151,648
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2022)

Part X | Balance Sheet

Part X	^_	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	1	Cash - non-interest-bearing	50.	1	100		
2	2	Savings and temporary cash investments	863,851.	2	817,135		
3	3	Pledges and grants receivable, net			122,179.	3	C
4	4	Accounts receivable, net			309,975.	4	146,555
5	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
6	6	Loans and other receivables from other disqu	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	ction 4958(c)(3)(B)		6	
ខ្ញុ   7	7	Notes and loans receivable, net			1,976,832.	7	1,821,91
8	В	Inventories for sale or use			593,730.	8	1,040,15
<sup>(</sup>   9	9	Prepaid expenses and deferred charges			36,207.	9	28,228
10	0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		870,502.			
	b	Less: accumulated depreciation	10b	302,844.	557,035.	10c	567,658
11	1	Investments - publicly traded securities				11	
12	2	Investments - other securities. See Part IV, lin	e 11			12	
13	3	Investments - program-related. See Part IV, lin	ne 11			13	
14	4	Intangible assets		14			
15	5	Other assets. See Part IV, line 11	10,345.	15	3,666,65		
16	6	Total assets. Add lines 1 through 15 (must e	4,470,204.	16	8,088,40		
17	7	Accounts payable and accrued expenses $\dots$	80,777.	17	73,32		
18	В	Grants payable	46.060	18			
19	9	Deferred revenue	46,060.	19	-3,17		
20		Tax-exempt bond liabilities			445 200	20	120 11
21	1	Escrow or custodial account liability. Comple	te Part IV	of Schedule D	115,309.	21	132,14
22	2	Loans and other payables to any current or for					
		trustee, key employee, creator or founder, su	bstantial (	contributor, or 35%			
22		controlled entity or family member of any of t		22			
23	3	Secured mortgages and notes payable to un			F00 0F4	23	464 06
24	4	Unsecured notes and loans payable to unrela		F	502,854.	24	464,96
25	5	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24	). Complete Part X	172 055		2 062 44
	_	of Schedule D			173,955.		3,963,44
26	6	Total liabilities. Add lines 17 through 25			918,955.	26	4,630,70
١ ا		Organizations that follow FASB ASC 958, o	heck her	e X			
		and complete lines 27, 28, 32, and 33.			2 5/1 2/0		2 457 60
27				3,541,249. 10,000.	27	3,457,69	
28	В	Net assets with donor restrictions			10,000.	28	
		Organizations that do not follow FASB ASC	eck here				
	•	and complete lines 29 through 33.					
29		Capital stock or trust principal, or current fun				29	
30		Paid-in or capital surplus, or land, building, or				30	
27 28 29 30 31 32		Retained earnings, endowment, accumulated		F	2 551 040	31	2 457 (0)
		Total net assets or fund balances			3,551,249.	32	3,457,690
33	3	Total liabilities and net assets/fund balances			4,470,204.	33	8,088,401

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		3,77		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,87		
3	Revenue less expenses. Subtract line 2 from line 1	3			92.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,55	<u>1,2</u>	<u>49.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6		<u>1,2</u>	39.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,45	7,6	96.
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule 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?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

#### **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

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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY

Employer identification number 47-0714576

Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	See instructions.				
The	organ	ization is not a private found	lation because it is: (	(For lines 1 through 12, c	heck 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 <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)									
3		A hospital or a cooperative				(b)(1)(A)(i	ii).				
4		A medical research organiz						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 go		mental unit described in s	section 17	70(b)(1)(A)	(v).				
7	X	An organization that norma						public described in			
		section 170(b)(1)(A)(vi). (C		, ,,	3		J	'			
8		A community trust describe		(1)(A)(vi). (Complete Par	: 11.)						
9		An agricultural research org				ed in coniu	unction with a land-grant	college			
		or university or a non-land-g	-			-	-	-			
		university:	3 3	,		, .	,,				
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its sup	port from o	contributio	ons, membership fees, a	nd aross receipts from			
		activities related to its exen									
		income and unrelated busin	•	•				-			
		See section 509(a)(2). (Con		,		•	, 3	,			
11		An organization organized		ively to test for public sa	fety. See	section 50	09(a)(4).				
12		An organization organized a	•	•	-			purposes of one or			
		more publicly supported or	•	•	•		•				
		lines 12a through 12d that	describes the type of	of supporting organizatio	n and com	nplete line	s 12e, 12f, and 12g.				
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving			
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting			
		organization. You must o	complete Part IV, Se	ections A and B.							
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	iving			
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported			
		organization(s). You mus	t complete Part IV,	Sections A and C.							
С	:	Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with,	and functionally integrate	ed with,			
		its supported organizatio	n(s) (see instructions	s). You must complete i	Part IV, Se	ections A,	D, and E.				
d		Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	with its supported organi	zation(s)			
		that is not functionally int	egrated. The organiz	zation generally must sat	isfy a dist	ribution re	quirement and an attent	iveness			
		requirement (see instruct	ions). <b>You must cor</b>	nplete Part IV, Sections	A and D,	and Part	V.				
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II, Type III				
		functionally integrated, or	r Type III non-functio	nally integrated support	ng organiz	zation.					
f	Ente	er the number of supported o	organizations								
g		vide the following information			(i.) la tha avan	-i-dian listed					
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount of monetary	(vi) Amount of other			
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)			
Tota	<b>4</b> 1						I	l			

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,784,460.	1,172,261.	890,301.	1,444,740.	1,868,268.	7,160,030.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,784,460.	1,172,261.	890,301.	1,444,740.	1,868,268.	7,160,030.
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)						
6	Public support. Subtract line 5 from line 4.						7,160,030.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1,784,460.	1,172,261.	890,301.	1,444,740.	1,868,268.	7,160,030.
8							
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	5,971.	4,775.	257.	1,313.	14,547.	26,863.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	24,658.	1,442.	20,606.	2,704.	4,408.	-
11	<b>Total support.</b> Add lines 7 through 10					_	7,240,711.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 5	,667,099.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop	here					L
	ction C. Computation of Publ						
	Public support percentage for 2022 (I					14	98.89 %
	Public support percentage from 2021					15	98.68 %
16a	33 1/3% support test - 2022. If the o	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact			=	- ·	VI how the organiz	ation
	meets the facts-and-circumstances to	•			•		
b	10% -facts-and-circumstances tes						10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circle						
<u>18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A (	Form 990) 2022

232022 12-09-22

#### 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.)

Se	ction A. Public Support	clow, please com	pioto i dit ii.j				
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus- iness 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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•	•	•		
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6		, ,	<u> </u>	, ,	, ,	,,
	d Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	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	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2022 (	ine 8, column (f),	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage	!			
17	Investment income percentage for 20	22 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from	<b>2021</b> Schedule A,	Part III, line 17			18	%
198	a 33 1/3% support tests - 2022. If the					33 1/3%, and line 1	17 is not
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2021. If the						and
	line 18 is not more than 33 1/3%, che	· ·			•	•	
20	Private foundation. If the organization			•		ŭ	

232023 12-09-22

#### 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

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

		Yes	No
		. 03	
	1		
	2		
	За		
	Sa		
	3b		
	3c		
	50		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	0		
	9a		
	9b		
	9c		
	10a		
dula	10b	n 000	2022

Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion 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			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	rs,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	red		
	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		
	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. tion C. Type II Supporting Organizations	2		
Jeul	aon or 1366 ii oupporting organizations		Yes	No
4	Wars a majority of the arganization's directors or trustees during the tay year also a majority of the directors		res	NO
	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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
	tion 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			110
	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		
	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		
Sect	tion 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 yea(see instruct	ions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (	see instructio		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	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 <b>Part VI</b> 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		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Za		
	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		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	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.	За		
	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	3h		

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations					
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 mu	st complete	Sections A through E.					
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting ord	ranization (see				

Schedule A (Form 990) 2022

instructions).

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

Schedule A (Form 990) 2022

## LINCOLN/LANCASTER COUNTY HABITAT FOR

47-0714576 Page 8 HUMANITY Schedule A (Form 990) 2022

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.)

SCHED	ULE	Α,	PART	II,	LINE	10,	EXPLA	NATION	FOR	OTHER	INCOME:
MISCE	LLAN	IEOU	JS								
2018	AMOU	NT:	: \$	24,	658.						
2019	AMOU	NT:	: \$	1,4	42.						
2020	AMOU	NT:	: \$	20,	606.						
2021	AMOU	NT:	: \$	2,7	04.						
2022	AMOU	INT :	: \$	4,4	08.						

Schedule A (Form 990) 2022

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No. 1545-0047

2022

Name of the organization

Organization type (check one):

LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY

Employer identification number

47-0714576

Filers of:	Section:							
Form 990 or 9	90-EZ X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> 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							
-	organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . 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								
section contr	n organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under ons 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 libutor, 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; Form 990-EZ, line 1. Complete Parts I and II.							
contr litera	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.							
year, is che purpe	n organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ecked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., ose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively ous, charitable, etc., contributions totaling \$5,000 or more during the year\$							
answer "No" o	rganization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 meet the filing requirements of Schedule B (Form 990).							

 $\ \, \textbf{LHA} \ \, \textbf{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2022)

Name of organization
LINCOLN/LANCASTER COUNTY HABITAT FOR
HUMANITY

Employer identification number

47-0714576

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STATE OF NEBRASKA  301 CENTENNIAL MALL S  LINCOLN, NE 68508	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CITY OF LINCOLN  555 S 10TH ST  LINCOLN, NE 68508	\$106,178.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	JEFF & LAURA SCHUMACHER  334 N 176TH ST  LINCOLN, NE 68527	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
LINCOLN/LANCASTER COUNTY HABITAT FOR
HUMANITY

Employer identification number

47-0714576

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
3	LAND & PROPERTY - 7109 MORTON ST, LINCOLN, NE	_	
			12/12/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
223453 11-18	5-22	\$	Schedule B (Form 990) (2022)

Name of organization Employer identification number LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY

47-0714576

Part III				1(c)(7), (8), or (10) that total more than \$1,000 for the year
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, c Use duplicate copies of Part III if additional s	haritable, etc., contributions of \$1,00	ne entry. For org <b>10 or less</b> for the	ganizations year. (Enter this info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of	of gift	
-	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of		elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of	_	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, at	(e) Transfer o		elationship 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 Inspection

Name of the organization

LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY

**Employer identification number** 47-0714576

Schedule D (Form 990) 2022

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed 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 a	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by th	e organization during the tax
	year		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	nents that describes the
	organization's accounting for conservation easements.	(	
Pai	T III Organizations Maintaining Collections of		otner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	·	
	of art, historical treasures, or other similar assets held for pub	· · · · · ·	•
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance 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 treatment		al gain, provide
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$

232051 09-01-22

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

Pai	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, o	r Other	Similar A	ssets(con	tinued	)
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that	t make siç	gnificant use o	of its		
	collection items (check all that apply):									
а	Public exhibition	d	ı 🔲 ı	Loan or exc	hange progra	m				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	ey further t	he organizatio	on's exem	pt purpose in	Part XIII.		
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma							Yes		□No
Pai	t IV Escrow and Custodial Arran							t IV, line 9,	or	
	reported an amount on Form 990, Par			Ü			,	, ,		
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets not ir	ncluded			
	on Form 990, Part X?							Yes	2	Nο
b	If "Yes," explain the arrangement in Part XIII							•		
	, 1	·	3					Amou	int	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on Fo							Yes	7	∑ No
	If "Yes," explain the arrangement in Part XIII.							•		7
	t V Endowment Funds. Complete it									
	·	(a) Current year		rior year			1) Three years b	ack (e) Fo	ur year	s back
1a	Beginning of year balance	, ,			,,,,	<u> </u>		<del></del>		
b	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
·										
	Administrative expenses									
	End of year balance									
_	Provide the estimated percentage of the curr	ont year and balanc	o (lino 1	a column (	J hold as:					
2		ent year end baland	%	g, coluitii (	a)) Held as.					
a	Board designated or quasi-endowment	%								
b	Permanent endowment									
С		%								
0-	The percentages on lines 2a, 2b, and 2c sho	•	. 41 41				_			
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	it are neid a	ına aamınıste	rea for the	9		Yes	No
	organization by:							0-4	+	110
	(i) Unrelated organizations								_	+
	(ii) Related organizations	Alama Bakada a mamb						3a(ii	4—	+
	If "Yes" on line 3a(ii), are the related organiza				·			3b		
4 Do	Describe in Part XIII the intended uses of the		wment 1	runas.						
Pai	t VI Land, Buildings, and Equipm		D4 1	/ line dd = . (	Caa Farma 000	David V II	10			
	Complete if the organization answered									
	Description of property	(a) Cost or o			or other	` '	cumulated	(d) Bo	ok valı	ue
		basis (investr	nent)		(other)	aepr	eciation	<del>                                     </del>	00	1 1 7
	Land				8,447.		40 F00			<u>147.</u>
	Buildings				4,387.		40,588.			799.
	Leasehold improvements				7,308.		23,996.			312.
	Equipment			39	0,360.		38,260.	1 1:	o⊿, _	L00.
	Other								<del></del>	
Total	Add lines 1a through 1e. (Column (d) must e	gual Form 990 Part	X colun	nn (R) line '	I()c)			ו כ	3/.t	558.

***************************************	CASTER COUNTY		7 0714576 - 6
Schedule D (Form 990) 2022 HUMANITY		4 /	7-0714576 Page 3
Part VII Investments - Other Securities.  Complete if the organization answered "Yes"	on Form 000 Port IV line	11h Coo Form 000 Dort V line 10	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	id-of-vear market value
	(b) Book value	(C) Method of Valuation. Cost of el	id-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
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 er	id-of-vear market value
(1)	(a) Doon value	(c) member of relieument coorer of	ia or your marries raise
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes'	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) LOAN RESERVE			10,345
(2) LEASE RIGHT OF USE ASSET			3,656,307
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		3,666,652
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 2	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) LOTS TO BE TRANSFERRED TO	)		
(3) HOMEOWNERS			147,755
(4) LEASE OBLIGATIONS			3,815,694
(5)			
(6)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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... X

Schedule D (Form 990) 2022

3,963,449.

(7) (8)

Sche	idule D (Form 990) 2022 HUMANITY			47-	0714576 Page
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per F		
	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	2,986,270
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	1,239.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		18,531.		
е	Add lines 2a through 2d			2e	19,770
3	Subtract line 2e from line 1			3	2,966,500
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b	812,830.		
С	Add lines 4a and 4b			4c	812,830
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				3,779,330
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	3,079,823
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	18,531.		4.0 - 0.4
е	Add lines 2a through 2d			2e	18,531
3	Subtract line 2e from line 1			3	3,061,292
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b	812,830.		
С	Add lines <b>4a</b> and <b>4b</b>			4c	812,830
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,874,122

#### Part XIII Supplemental Information.

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

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. AS SUCH, INCOME EARNED IN THE PERFORMANCE OF ITS EXEMPT PURPOSE IS NOT SUBJECT TO INCOME TAX. ANY INCOME EARNED THROUGH UNRELATED BUSINESS ACTIVITIES IS SUBJECT TO INCOME TAX AT NORMAL CORPORATE RATES. FOR THE YEAR ENDED JUNE 30, 2023, THE ORGANIZATION HAD NO TAX LIABILITY ON UNRELATED BUSINESS ACTIVITY. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

#### PART XI, LINE 2D - OTHER ADJUSTMENTS:

## LINCOLN/LANCASTER COUNTY HABITAT FOR

HUMANITY 47-0714576 Page 5 Schedule D (Form 990) 2022 Part XIII | Supplemental Information (continued) FUNDRAISING EXPENSES PART XI, LINE 4B - OTHER ADJUSTMENTS: COST OF GOODS SOLD PART XII, LINE 2D - OTHER ADJUSTMENTS: FUNDRAISING EXPENSES PART XII, LINE 4B - OTHER ADJUSTMENTS: COST OF GOODS SOLD

#### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

	/LANCASTER COUNTY	HAB	ITA	T FOR		Employer ide $47-0714$	ntification number
HUMANIT			. "				
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answet.</li> </ul>	rea "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-E2	I filers are not
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu	ion of ion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees,	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	to (o	Amount paid r retained by) iundraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
<b>3</b> List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	outions	s or has been notified	d it is	exempt from re	egistration

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

Schedule G (Form 990) 2022

47-0714576 Page 2 Schedule G (Form 990) 2022 HUMANITY Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 COMMUNITY BUILDERS BRE	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
Ф			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	45,690.			45,690.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	45,690.			45,690.
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct	7	Food and beverages				
	8	Entertainment	10 F31			10 521
	9	Other direct expenses	18,531.			18,531. 18,531.
		Net income summary. Subtract line 10 from li				27,159.
Pa						·
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	a	Net gaming income summary. Subtract line 7	from line 1 column (d)			
		Not garning income summary. Subtract line 1	Trom into 1, dolamin (d)			
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming a		states?		Yes No
D	IT "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No
		Yes," explain:				

Schedule G (Form 990) 2022 232082 10-27-22

## LINCOLN/LANCASTER COUNTY HABITAT FOR

Sch	edule G (Form 990) 2022 HUMAN 1 'I' Y 4 /	-0.71	<u>.45/</u>	<b>6</b> Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	C	Yes	s No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	$\square$	ີ Yes	s 🔲 No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13	a	%
	An outside facility		b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L	_ Yes	s L No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount	:		
	of gaming revenue retained by the third party \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Coming manager information:			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		٦	
	retain the state gaming license?	∟	∟ Yes	s ∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	e		
_	organization's own exempt activities during the tax year \$			
Ра	<b>TT IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	l Part III	, lines	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

## LINCOLN/LANCASTER COUNTY HABITAT FOR

Schedule G	(Form 990) HUMANITY	47-0714576 Page 4
Part IV	(Form 990) HUMANITY Supplemental Information (continued)	<del>-</del>
1 0.11	(continued)	
-		
-		
-		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization LINCOLN/L HUMANITY	ANCASTER	COUNTY HABI	TAT FOR				Employer identification number $47-0714576$
Part I General Information on Grants a	and Assistance						
<ol> <li>Does the organization maintain records criteria used to award the grants or assi</li> <li>Describe in Part IV the organization's pro</li> </ol>	stance? ocedures for moni	toring the use of grant	t funds in the United	d States.			Yes X No
Part II Grants and Other Assistance to recipient that received more than					anization answered "\	es" on Form 990, Par	t IV, line 21, for any
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
HABITAT FOR HUMANITY INT'L 121 HABITAT STREET AMERICAS, GA 31709	91-1914868	501(C)(3)	46,800.	0.			ELIMINATE POVERTY & HOMELESSNESS FROM THE WORLD
indicate, on stress	31 1311000	501(6)(3)	10,000.	•••			HOND
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> </ul>		1 table					

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

## LINCOLN/LANCASTER COUNTY HABITAT FOR

Schedule I (Form 990) 2022 HUMANITY 47-0714576

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
t IV Supplemental Information. Provide the information	mation required in Part I, line	e 2; Part III, colum	n (b); and any other a	dditional information.	

Page 2

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

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.

Name of the organization LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY

**Employer identification number** 47-0714576

Pai	rt I Types of Property						
		(a) Check if	<b>(b)</b> Number of	(c) Noncash contribution	<b>(d)</b> Method of de	termining	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribu	ition amoun	its
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						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other	X	1	155 000	FAIR MARKET	777 T TTT	<del></del>
15	Real estate - Residential	Λ		155,000.	FAIR MARKET	VALUE	<u> </u>
16	Real estate - Commercial						
17	Real estate - Other						
18 19	Collectibles						
20	Food inventory  Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ( HOUSEHOLD ITEMS)	Х	4,258	781,680.	THRIFT STOR	E VALU	JE
26	Other ( HOME IMPROVEMEN )	Х	5		FAIR MARKET		
27	Other ( )						
28	Other (						
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions			
	for which the organization completed Form 82	83, Part V, D	Donee Acknowledg	gement <b>29</b>			
						Yes	No
30a	During the year, did the organization receive b						
	must hold for at least 3 years from the date of						37
	exempt purposes for the entire holding period	?				30a	X
	If "Yes," describe the arrangement in Part II.		t	of any manufacture of the state	4:0	Q V	
31	Does the organization have a gift acceptance					31 X	<del> </del>
32a	Does the organization hire or use third parties		-	· ·		200	X
h	contributions?  If "Yes," describe in Part II.					32a	
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of proport	y for which column (a) is cho	cked		
33	describe in Part II.	olullil (c) 10	a type of propert	y for writeri coluitiit (a) is che	oneu,		
	accompt in all ii.						

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

### LINCOLN/LANCASTER COUNTY HABITAT FOR

Schedule M	I (Form 990) 2022	HUMANITY		47-0714576	Page 2
Part II	Supplemental	Information Provide the information	on required by Part I, lines 30b, 32b, and 33 ons, the number of items received, or a com	and whether the organizat	tion

232142 09-09-22

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

**Employer identification number** 47-0714576

Name of the organization

COMMUNITIES AND HOPE.

LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY

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

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

AND WILL NOT OFFER ASSISTANCE ON THE EXPRESSED OR IMPLIED CONDITION

THAT PEOPLE MUST ADHERE TO OR CONVERT TO A PARTICULAR FAITH.

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

HOME FOSTERS -- INSTEAD OF HINDERS -- HEALTH AND SAFETY, FAMILIES CAN

FLOURISH. OWNING AN AFFORDABLE HOME ALSO ALLOWS HOMEOWNERS TO LIFT UP

THEIR ENTIRE FAMILY BY SAVING FOR THEIR FUTURES AND INVESTING IN

EDUCATIONAL OPPORTUNITIES, BOLSTERING JOB OPPORTUNITIES AND CAREER

GROWTH. DURING FISCAL YEAR 2022, HABITAT FOR HUMANITY OF LINCOLN SERVED

FAMILIES THROUGH THE CONSTRUCITON OF 6 NEW HOUSES.

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

OTHER

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 4,408.** 

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

THE CHIEF EXECUTIVE OFFICER AND BOARD TREASURER REVIEWS THE FORM 990 BEFORE

IT IS FILED AND SIGNS THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

ONCE A YEAR THE BOARD OF DIRECTOR MEMBERS DISCLOSE ANY POTENTIAL CONFLICTS

OF INTEREST IN ACCORDANCE WITH THE POLICY.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY	Employer identification number 47-0714576
FORM 990, PART VI, SECTION B, LINE 15:	
THE CHIEF EXECUTIVE OFFICER'S COMPENSATION IS REVIEWED AN	D APPROVED BY THE
BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICTS OF INTE	REST POLICY , AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQ	UEST FROM THE
ORGANIZATION'S CHIEF EXECUTIVE OFFICER.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

#### SCHEDULE R (Form 990)

### **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.

2022
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

LINCOLN/LANCASTER COUNTY HABITAT FOR HUMANITY

Employer identification number 47-0714576

Part I Identification of Disregarded Entities. Complet	e if the organization answered "Yes	s" on Form 990, Part IV, line 3	3.								
	(b)	(c)	(d)	(d) (e)			(f)				
Name, address, and EIN (if applicable) of disregarded entity	ame, address, and EIN (if applicable)  Primary activity  Legal domicile (state or										
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ntions. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34, l	pecause it had one	or more related	d tax-exe	mpt				
(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	(f) Direct controlling entity		contr	<b>g)</b> 512(b)(13) rolled ity?			
				501(c)(3))			Yes	No			
HABITAT FOR HUMANITY INTERNATIONAL - 91-1914868, 121 HABITAT STREET, AMERICAS, GA	ELIMINATE POVERTY AND HOMELESSNESS FROM THE										
31709	WORLD	GEORGIA	501(C)(3)	LINE 1				X			

Page 2

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)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)			
Name, address, and EIN of related organization	Primary activity	Legal domicile Direct controlling	Legal domicile Direct controlling	Direct controlling Predominant	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of total	minant income Share of total	Share of	Disproportiona		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
or related organization		(state or foreign	entity	(related, unrelated, income excluded from tax under	end-of-year assets	allocations?		20 of Schedule	partne	ownership				
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0			
				<u> </u>			I		I.					

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(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	512(t contr ent	(i) ction (b)(13) crolled tity?
		country)		27 27 20 37		=======		Yes	No
									<del>                                     </del>
									<del> </del>
									<u> </u>

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 HUMANITY

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: 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 re	elated organizations listed	in Parts II-	V?			X		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity										
<b>b</b> Gift, grant, or capital contribution to related organization(s)										
c Gift, grant, or capital contribution from related organization(s)										
	d Loans or loan guarantees to or for related organization(s)									
	e Loans or loan guarantees by related organization(s)									
f	f Dividends from related organization(s)									
	Sale of assets to related organization(s)					1g		X		
	Purchase of assets from related organization(s)					1h		X		
i	Exchange of assets with related organization(s)					1i		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)					1j		X		
k	Lease of facilities, equipment, or other assets from related organization(s)					1k		X		
	Performance of services or membership or fundraising solicitations for related organization(s)					11		X		
	Performance of services or membership or fundraising solicitations by related organization(s)					1m		X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					1n		X		
								X		
o Sharing of paid employees with related organization(s)										
р	p Reimbursement paid to related organization(s) for expenses									
q	Reimbursement paid by related organization(s) for expenses					1q		Х		
•										
r	Other transfer of cash or property to related organization(s)					1r		Х		
	Other transfer of cash or property from related organization(s)					1s		Х		
	If the answer to any of the above is "Yes," see the instructions for information on who must com					•				
	(a) (b)  Name of related organization Transaction type (a-s		(c) Amount involved		(d) Method of determining amount inv	olved				
(1) I	HABITAT FOR HUMANITY INTERNATIONAL B		46,800.	CASH						
(2) I	HABITAT FOR HUMANITY INTERNATIONAL C		3,151.	CASH						
(3)										
(4)										
(5)										
(6)										
	12	,								

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are partner 501 (c	all s sec. c)(3) s.?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Dispi tio alloca	n) ropor- nate itions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partr	al or Peroging owl	(k) centage nership
		ocanay)	360titoli3 3 12-3 14)	Yes	No		400000	Yes	No	(1 01111 1003)	Yes	No	
	-												
	_												
	<u> </u>  -												
	_												

## LINCOLN/LANCASTER COUNTY HABITAT FOR

Schedule R	(Form 990) 2022	HUMANITY	47-0714576 Page <b>5</b>
Part VII	(Form 990) 2022  Supplemental Info	rmation	
	Provide additional inform	ation for responses to questions on Schedule R. See ins	structions.
			•