2949127001018 0

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public

▶ Go to www irs gov/Form990PF for instructions and the latest information

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation: WOODS CHARITABLE FUND, INC.

A Employer identification number: 47-6032847

Number and street (or P O box number if mail is not delivered to street address): 1248 O STREET, STE 1130

Room/suite

B Telephone number (see instructions): (402) 436-5971

City or town, state or province, country, and ZIP or foreign postal code: LINCOLN, NE 68508

C If exemption application is pending, check here ▶ ☐

6

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

03
04
04

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 33,434,711.

J Accounting method [X] Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d), must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ [X] if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	3,515.	3,515.		
4	Dividends and interest from securities	871,561.	871,561.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	703,561.			
b	Gross sales price for all assets on line 6a 2,315,026.				
7	Capital gain net income (from Part IV, line 2)		703,561.		
8	Net short-term capital gain				
9	Income modifications			14,649.	
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH 1	147,213.	147,213.		
12	**Total** Add lines 1 through 11	1,725,850.	1,725,850.	14,649.	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	149,552.			149,552.
14	Other employee salaries and wages	251,082.			251,082.
15	Pension plans, employee benefits	81,791.			81,791.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 2	11,128.	2,783.		8,345.
c	Other professional fees (attach schedule) [3]	263,839.	253,026.		10,813.
17	Interest ATCH 4	207.	207.		
18	Taxes (attach schedule) (see instructions) [5]	78,517.	37,887.		27,963.
19	Depreciation (attach schedule) and depletion				
20	Occupancy	69,786.			69,786.
21	Travel, conferences, and meetings	2,422.			2,422.
22	Printing and publications	2,049.			2,049.
23	Other expenses (attach schedule) ATCH 6	17,563.			17,563.
24	**Total operating and administrative expenses** Add lines 13 through 23	927,936.	293,903.		621,366.
25	Contributions, gifts, grants paid	1,529,200.			1,529,200.
26	**Total expenses and disbursements** Add lines 24 and 25	2,457,136.	293,903.	0.	2,150,566.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-731,286.			
b	**Net investment income** (if negative, enter -0-)		1,431,947.		
c	**Adjusted net income** (if negative, enter -0-)			14,649.	

RECEIVED
MAY 29 2020
B106 IRS-OSC
OGDEN, UT

SCANNED NOV 09 2020

55 Received in Batching Ogden AUG 28 2020

Part II Balance Sheets

Line	Description (Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions))	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash - non-interest-bearing	227,992.	148,062.	148,062.
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ *		* 26,000.	ATCH 7
	Less allowance for doubtful accounts ▶	32,000.	26,000.	26,000.
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U S and state government obligations (attach schedule)			
b	Investments - corporate stock (attach schedule) ATCH 8	24,203,089.	22,622,588.	33,260,649.
c	Investments - corporate bonds (attach schedule)			
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans			
13	Investments - other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	24,463,081.	22,796,650.	33,434,711.
Liabilities				
17	Accounts payable and accrued expenses	80.	2.	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	80.	2.	
Net Assets or Fund Balances				
	Foundations that follow FASB ASC 958, check here ▶ [X] and complete lines 24, 25, 29, and 30			
24	Net assets without donor restrictions	24,463,001.	22,796,648.	
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ [ ] and complete lines 26 through 30			
26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg , and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds			
29	**Total net assets or fund balances** (see instructions)	24,463,001.	22,796,648.	
30	**Total liabilities and net assets/fund balances** (see instructions)	24,463,081.	22,796,650.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	24,463,001.
2	Enter amount from Part I, line 27a	2	-731,286.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	14,649.
4	Add lines 1, 2, and 3	4	23,746,364.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	949,716.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	22,796,648.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE			
b			
c			
d			
e			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	703,561.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	2,194,660.	33,531,782.	0.065450
2017	2,251,109.	33,808,005.	0.066585
2016	1,672,670.	31,378,633.	0.053306
2015	1,892,503.	32,714,445.	0.057849
2014	1,754,226.	33,163,048.	0.052897

2	Total of line 1, column (d)	2	0.296087
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.059217
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	32,314,328.
5	Multiply line 4 by line 3	5	1,913,558.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	14,319.
7	Add lines 5 and 6	7	1,927,877.
8	Enter qualifying distributions from Part XII, line 4	8	2,150,566.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		EXHIBIT 1				P	703,561.	
TOTAL GAIN(LOSS)							703,561.	

3

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1 . . . Date of ruling or determination letter ____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	14,319.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	14,319.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter -0-	5	14,319.
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 . . . 6a 39,039.		
b	Exempt foreign organizations - tax withheld at source . . . 6b		
c	Tax paid with application for extension of time to file (Form 8868) . . . 6c		
d	Backup withholding erroneously withheld . . . 6d		
7	Total credits and payments Add lines 6a through 6d	7	39,039.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached	8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	24,720.
11	Enter the amount of line 10 to be **Credited to 2020 estimated tax** ▶ 24,720. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ____ (2) On foundation managers ▶ $ ____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by *General Instruction T*			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions ▶ NE,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

2

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.WOODSCHARITABLE.ORG

14 The books are in care of ▶ TOM WOODS Telephone no ▶ (402)436-5971

Located at ▶ 1248 O STREET, SUITE 1130 LINCOLN, NE ZIP+4 ▶ 68508

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year N/A ▶ 15

			Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______ , ______ , ______ , ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ______ , ______ , ______ , ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

				Yes	No
5a	During the year, did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions		5b	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☒ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A	
8	Is the foundation 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?	☐ Yes ☒ No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		149,552.	28,374.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		204,752.	34,539.	0.

Total number of other employees paid over $50,000 ▶ 0.

Part VIII ***Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors*** *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
ATCH 13		253,026.

Total number of others receiving over $50,000 for professional services . . . ▶ 0.

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions 3 NONE	
Total. Add lines 1 through 3 . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	32,449,669.
b	Average of monthly cash balances	1b	327,370.
c	Fair market value of all other assets (see instructions)	1c	29,385.
d	**Total** (add lines 1a, b, and c)	1d	32,806,424.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	32,806,424.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	492,096.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	32,314,328.
6	**Minimum investment return.** Enter 5% of line 5	6	1,615,716.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	1,615,716.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	14,319.		
b	Income tax for 2019 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	14,319.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,601,397.
4	Recoveries of amounts treated as qualifying distributions			4	14,649.
5	Add lines 3 and 4			5	1,616,046.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	1,616,046.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	2,150,566.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,150,566.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	14,319.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,136,247.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,616,046.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years 20 17 ,20 16 ,20 15				
3 Excess distributions carryover, if any, to 2019				
a From 2014 93,356.				
b From 2015 306,678.				
c From 2016 861,740.				
d From 2017 616,799.				
e From 2018 591,708.				
f Total of lines 3a through e	2,470,281.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ $ 2,150,566.				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount				1,616,046.
e Remaining amount distributed out of corpus	534,520.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,004,801.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	93,356.			
9 **Excess distributions carryover to 2020** Subtract lines 7 and 8 from line 6a	2,911,445.			
10 Analysis of line 9				
a Excess from 2015 306,678.				
b Excess from 2016 861,740.				
c Excess from 2017 616,799.				
d Excess from 2018 591,708.				
e Excess from 2019 534,520.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section [ ] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year (a) 2019	Prior 3 years (b) 2018	(c) 2017	(d) 2016	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ [ ] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc , to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 14

b The form in which applications should be submitted and information and materials they should include

SEE EXHIBIT 4

c Any submission deadlines

SEE EXHIBIT 3

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE EXHIBIT 3

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE EXHIBIT 2				1,529,200.
Total ▶ **3a**				1,529,200.
b *Approved for future payment*				
SEE EXHIBIT 5				370,000.
Total ▶ **3b**				370,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	3,515.	
4 Dividends and interest from securities			14	871,561.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	703,561.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATCH 15				147,213.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,725,850.	

13 Total Add line 12, columns (b), (d), and (e) . . . . . 13 1,725,850.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

H C Woods Jr | 5/21/20 | PRESIDENT

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KRISTIN TYNON	Kristin Tynon	5/14/2020		P01063388
Firm's name ▶ BKD, LLP			Firm's EIN ▶ 44-0160260	
Firm's address ▶ 1248 O STREET, STE 1040 LINCOLN, NE 68508-1461			Phone no 402-473-7600	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER INCOME - RUSSELL CORE BOND FUND	-3,466.	-3,466.
OTHER INCOME - RUSSELL MULTI ASSET CORE	175,789.	175,789.
OTHER INCOME - ABSOLUTE RETURN FUND	19,250.	19,250.
OTHER INCOME - RIIFL REAL ESTATE FUND	-44,360.	-44,360.
TOTALS	147,213.	147,213.

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING	358.	90.		268.
AUDIT	10,770.	2,693.		8,077.
TOTALS	11,128.	2,783.		8,345.

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INVESTMENT ADVISORY FEE	253,026.	253,026.	
CONSULTANTS WEBSITE & GRANTS	10,813.		10,813.
TOTALS	263,839.	253,026.	10,813.

ATTACHMENT 4

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT INTEREST		207.	207.
	TOTALS	207.	207.

ATTACHMENT 5

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
PAYROLL TAXES	27,963.		27,963.
FOREIGN TAXES	37,887.	37,887.	
FEDERAL EXCISE TAX	11,000.		
UNRELATED BUSINESS INCOME TAX	1,667.		
TOTALS	78,517.	37,887.	27,963.

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
MEMBERSHIPS & DUES	7,225.	7,225.
STAFF EXPENSES	491.	491.
OFFICE SUPPLIES	3,510.	3,510.
POSTAGE	195.	195.
INSURANCE	4,304.	4,304.
MISCELLANEOUS	1,114.	1,114.
DATA COMMUNICATIONS	724.	724.
TOTALS	17,563.	17,563.

ATTACHMENT 7

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER:	HEARTLAND BIG BROTHERS BIG SISTERS
ORIGINAL AMOUNT:	40,000.
INTEREST RATE:	%
DATE OF NOTE:	11/08/2017
MATURITY DATE:	12/31/2023
REPAYMENT TERMS:	NO INTEREST, $40,000 TO BE REPAID BY 12/31/2023
SECURITY PROVIDED:	NONE
PURPOSE OF LOAN:	FOR REDUCTION OF INTEREST-BEARING DEBT
DESCRIPTION AND FMV OF CONSIDERATION:	PROGRAM RELATED INVESTMENT

BEGINNING BALANCE DUE	32,000.
ENDING BALANCE DUE	26,000.
ENDING FAIR MARKET VALUE	26,000.
TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	32,000.
TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE	26,000.
TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE	26,000.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
OTHER INVESTMENTS	22,622,588.	33,260,649.
TOTALS	22,622,588.	33,260,649.

ATTACHMENT 9

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
GRANT RECOVERIES		14,649.
	TOTAL	14,649.

ATTACHMENT 10

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
BOOK/TAX TIMING DIFFERENCE IN PARTNERSHIP INVESTMENT		949,716.
	TOTAL	949,716.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MICHAEL TAVLIN 1248 O STREET, STE 1130 LINCOLN, NE 68508	ASSISTANT TREASURER 1.00	0.	0.	0.
CANDACE HOWELL 1248 O STREET, STE 1130 LINCOLN, NE 68508	VICE CHAIR 1.00	3,100.	0.	0.
HANK WOODS 1248 O STREET, STE 1130 LINCOLN, NE 68508	TREASURER 1.00	3,100.	0.	0.
NELLE WOODS JAMISON 1248 O STREET, STE 1130 LINCOLN, NE 68508	DIRECTOR 1.00	3,100.	0.	0.
DONNA WOODS 1248 O STREET, STE 1130 LINCOLN, NE 68508	CHAIR 1.00	0.	0.	0.
JAY CONRAD 1248 O STREET, STE 1130 LINCOLN, NE 68508	DIRECTOR 1.00	3,100.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
EDWARD WIMES 1248 O STREET, STE 1130 LINCOLN, NE 68508	DIRECTOR 1.00	3,100.	0.	0.
TOM WOODS 1248 O STREET, STE 1130 LINCOLN, NE 68508	PRESIDENT/SECRETARY 40.00	130,952.	28,374.	0.
MICHELLE SUAREZ 1248 O STREET, SUITE 1130 LINCOLN, NE 68508	DIRECTOR 1.00	3,100.	0.	0.
	GRAND TOTALS	149,552.	28,374.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
JOAN STOLLE 1248 O STREET, STE 1130 LINCOLN, NE 68508	OPERATIONS MANAGER 40.00	120,154.	14,361.
KATHY STEINAUER SMITH 1248 O STREET, STE 1130 LINCOLN, NE 68508	INVESTMENT DIRECTOR 40.00	84,598.	20,178.
	TOTAL COMPENSATION	204,752.	34,539.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 13

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
RUSSELL INVESTMENT GROUP 1301 SECOND AVENUE, 18TH FLOOR SEATTLE, WA 98101	INVESTMENT SERVICES	253,026.
	TOTAL COMPENSATION	253,026.

ATTACHMENT 14

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE EXHIBIT 3

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 15

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
OTHER INCOME - RUSSELL CORE BOND FUND			14	-3,466.	
OTHER INCOME - RUSSELL MULTI ASSET CORE			14	175,789.	
OTHER INCOME - ABSOLUTE RETURN FUND			14	19,250.	
OTHER INCOME - RIIFL REAL ESTATE FUND			14	-44,360.	
TOTALS				147,213.	

Woods Charitable Fund, Inc.
Summary of Capital Gains & Losses
Form 990-PF Page 1, Line 6a
12/31/2019

	Proceeds	Book Basis	Gain/Loss
Frank Russell Net Capital Gain	2,315,026	1,580,501	734,525
Book/Tax Differences for Frank Russell Net Capital Loss			(693,554)
Book/Tax Differences for Russell Core Bond Fund			79,489
Book/Tax Differences for Russell Multi Asset Core Fund			558,873
Book/Tax Differences for Absolute Return Fixed Income Fund			(5,404)
Book/Tax Differences for RIIFL Real Estate Equity Fund			29,632
William Blair Mezzanine Net Capital Gain			-
Net Capital Gain to Page 1 Line 6a			703,561

EXHIBIT 1

WOODS CHARITABLE FUND, INC
GRANTS PAID
January 1, 2019 - December 31, 2019

Category/Organization/Address	Recipient Status	Purpose of Grant	Amount Paid
ARTS AND CULTURE			
Families Inspiring Families, Lincoln, NE	PC	Shadows and Light Within Untold Stories	10,000
Flatwater Shakespeare Company, Lincoln, NE	PC	Capacity building and marketing	15,000
Lincoln Arts Council, Lincoln, NE	PC	UpstArt Program and educational outreach	25,000
Nebraska Cultural Endowment, Omaha, NE	PC	General operating	6,000
University of Nebraska-Lincoln, Lied Center for Performing Arts, Lincoln, NE	PC	LPS Arts for All	25,000
Vision Maker Media, Lincoln, NE	PC	For Program Coordinator position for 2020 Film Festival	10,000
Subtotal			**91,000**
CIVIC AND COMMUNITY			
Center for Legal Immigration Assistance, Lincoln, NE	PC	Staffing for the UPLIFT program	40,000
Center for Rural Affairs, Lyons, NE	PC	Capacity Building in Lancaster County	20,000
Civic Nebraska, Lincoln, NE	PC	Collective Impact Lincoln	400,000
Civic Nebraska, Lincoln, NE	PC	Civic Health Program Manager Position	25,000
Duluth Superior Area Community Foundation, Inc, Duluth, MN	PC	General operating	7,000
Leadership Lincoln, Inc, Lincoln, NE	PC	Advocates Cohort Scholarship support	15,000
Legal Aid of Nebraska, Omaha, NE	PC	UPLIFT Using the Power of the Law to Foster Transformation	160,000
Legal Aid of Nebraska, Omaha, NE	PC	Housing Justice Project	25,000
**Lincoln Lancaster County Habitat for Humanity, Inc, Lincoln, NE	GROUP	Home Ownership Coordinator	20,000
The Mediation Center, Lincoln, NE	PC	Peer-to-Peer Restorative Justice Dialogues Project	9,500
Nebraska Civic Engagement Table, Lincoln, NE	PC	General operating expenses in Lancaster County, NE	30,000
Nebraska Domestic Violence Sexual Assault Coalition, Inc, Lincoln, NE	PC	Toward a youth empowerment/advocacy project	10,000
OpenSky Policy Institute, Lincoln, NE	PC	Bringing Data to Life project	10,000
South of Downtown Community Development Organization, Lincoln, NE	PC	General operating for staffing of the South of Downtown Development Project	30,000
Stand for Schools, Lincoln, NE	PC	General operating	15,000
Sunrise Communications, Inc dba KZUM Radio, Lincoln NE	PC	General operating for KZUM	20,000
Subtotal			**836,500**
EDUCATION			
Bright Lights, Inc, Lincoln, NE	PC	Toward organizational strategic planning	5,100
Foundation for Lincoln Public Schools, Lincoln NE	PC	Toward business planning for Spark Summer Learning program	10,000
Girls Code Lincoln, Lincoln, NE	PC	For organizational infrastructure and growth sustainability in Lincoln, NE	5,000
Girls Incorporated of Omaha, Omaha, NE	PC	For expansion to Lincoln through Eureka! STEM program	15,000
Inclusive Communities	PC	Toward Lincoln IncluCity project	8,500
Lincoln Community Learning Centers Fiscal Sponsor Lincoln Community Foundation, Lincoln, NE	NC ER required	General operating and staffing for Lincoln Community Learning Centers	60,000
Lincoln Housing Charities, Lincoln, NE	SOUNK	Expanding Horizons Summer Enrichment program	5,000
Lincoln Public Schools, Lincoln, NE	PC	STEM Ecosystem project	5,000
Lincoln Public Schools, Lincoln, NE	PC	TCA Summer Academy	30,000
Nebraska Children and Families Foundation, Lincoln, NE	PC	For Learn and Earn to Achieve Potential (LEAP)	15,000
Nebraska Human Resources Research Foundation, Inc, Lincoln, NE	PC	General operating for program staffing	20,000
Subtotal			**178,600**
HUMAN SERVICES			
Bridges to Hope, Lincoln, NE	PC	For Office Assistant position	16,600
CASA for Lancaster County, Lincoln, NE	PC	General operating	15,000
Cause Collective, Lincoln, NE	PC	Cause Collective Successful Transitions	10,000
Center for People in Need, Inc, Lincoln, NE	PC	General operating	6,000
CenterPointe, Inc, Lincoln, NE	PC	Writers On The Edge Wordshop program	10,000
City of Lincoln, Lincoln Police Department, Lincoln, NE	PC	Toward salary of personnel for the Human Trafficking project	25,000
Disability Rights Nebraska, Lincoln, NE	PC	For Inclusive Education Lay Advocacy program	40,000
El Centro de las Americas, Lincoln, NE	PC	Toward Family Support Services program	14,000
Food Bank of Lincoln, Inc, Lincoln, NE	PC	General operating	6,000
Food Bank of Lincoln, Inc, Lincoln, NE	PC	For High School Food Markets/North Star and Southwest	20,000
HopeSpoke, Lincoln, NE	PC	Project to hire and retain high quality staff members	35,000
Lincoln Medical Eduation Partnership, Lincoln, NE	PC	School Community Intervention & Prevention (SCIP)	15,000
Madonna Foundation, Lincoln, NE	PC	Home Away From Home Chip Woods Family Housing project	27,500
Mourning Hope, Lincoln, NE	PC	General operating during capital campaign endeavor	50,000
Planned Parenthood of the Heartland, Inc, Des Moines, IA	PC	Comprehensive Youth Sexual and Reproductive Health Education - Lincoln	20,000
Released and Restored, Inc, Lincoln, NE	PC	EMPWR (Embracing My Personal Worth & Resiliency)	55,000
The Set Me Free Project, Omaha, NE	PC	Support of Life Skills/Re-entry Prep program and Re-entry Support services	20,000
Willard Community Center Corp, Lincoln, NE	PC	For additional summer staff and communications radio upgrades	13,000
YWCA of Lincoln, Lincoln, NE	PC	Lincoln Diversity and Inclusion project	20,000
Subtotal			**418,100**
MISCELLANEOUS			
Young Nonprofit Professionals Network-Lincoln (ynpnLNK) (Fiscal Sponsor, Nonprofit Hub Foundation), Lincoln, NE	NC ER required	ynpnLNK seed funding	5,000
Subtotal			**5,000**
TOTAL GRANTS PAID			**1,529,200**

**Note These recipient organizations are covered under a group exemption letter Therefore, the status for these organizations was determined based on the central organization that holds the group exemption letter

EXHIBIT 2