Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

| | | 2018 calend | ar year, or tax year beginning , 2018, and | d endina | A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | , 20 | | |
|---------|----------------|--|---|----------------|---|---------------|---|--|--|
| | Check if ap | | C Name of organization | 1 | D Employ | er identifica | ation number | | |
| | Address cl | 13 | | | | 47-0762 | | | |
| H | Name cha | 153 | Northeast Nebraska Resource Conservation and Development Number and street (or P.O. box, if mail is not delivered to street address) Ro | oom/suite | E Telepho | one number | | | |
| Ĭ | Initial retur | | | | | 402-582 | 4866 | | |
| | Final return | n/terminated | 702 E. Park Ave. City or town, state or province, country, and ZIP or foreign postal code | | F Group | Exemption | | | |
| 므 | Amended | | | | Numb | | å | | |
| Ц | Application | | Plainview, NE 68769 | ш | | | rganization is not | | |
| | | ting Method: | ✓ Cash | | | o attach So | | | |
| 100 | Website | | nenercd.org | | | | or 990-PF). | | |
| - | | The state of the s | eck only one) — ✓ 501(c)(3) | <u></u> 527 | (1 01111 930 | J, 990-LZ, | 01 000 11). | | |
| K | Form of | organization | Corporation Trust Association Other | o or if total | accate | | | | |
| L | Add line | s 5b, 6c, and | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mor | e, or ii totai | 455515 | • • | | | |
| - | | lumn (B)) are | \$500,000 or more, file Form 990 instead of Form 990-EZ | / N | in a language | iono for l | 83,262 | | |
| F | Part I | Revenu | e, Expenses, and Changes in Net Assets or Fund Balances | s (see the | instruct | ions ior i | Part I) | | |
| | | Check it | the organization used Schedule O to respond to any question in | this Part I | | | | | |
| | 1 | Contributi | ons, gifts, grants, and similar amounts received | | · · | 1 | 7,208 | | |
| | 2 | | ervice revenue including government fees and contracts | | · · | 2 | 60,454 | | |
| | 3 | Membersh | nip dues and assessments | | | 3 | 15,320 | | |
| | 4 | Investmen | | | | 4 | 280 | | |
| | 5a | Gross am | ount from sale of assets other than inventory 5a | | | | | | |
| | b | Less: cost | or other basis and sales expenses | | | | | | |
| | С | Gain or (lo | ss) from sale of assets other than inventory (Subtract line 5b from line | e 5a) | | 5c | | | |
| | 6 | | g and fundraising events: | | | | | | |
| | а | Gross inc | come from gaming (attach Schedule G if greater than | | | | | | |
| 4 | 3 | | 6a | | | | | | |
| Rayanie | Ь | Gross inc | ome from fundraising events (not including \$of c | ontribution | าร | | | | |
| ò | 2 | from fund | raising events reported on line 1) (attach Schedule G if the | | | | | | |
| ш | - | sum of su | ch gross income and contributions exceeds \$15,000) 6b | | | | | | |
| | С | | ct expenses from gaming and fundraising events 6c | | | | | | |
| | d | Net incon | ne or (loss) from gaming and fundraising events (add lines 6a and 6 | 6b and su | btract | | | | |
| | - | line 6c) | | | | 6d | Will the second | | |
| | 7a | Gross sal | es of inventory, less returns and allowances | | | | | | |
| | b | | t of goods sold | | | | | | |
| | C | Gross pro | fit or (loss) from sales of inventory (Subtract line 7b from line 7a) . | | | 7c | | | |
| | 8 | Other revi | enue (describe in Schedule O) | | [| 8 | | | |
| | 9 | Total rev | enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | . ▶ | 9 | 83,262 | | |
| - | 10 | Grante an | d similar amounts paid (list in Schedule O) | | | 10 | | | |
| | 11 | Bonofito r | paid to or for members | | | 11 | | | |
| ٠, | 1000 | Solorios | other compensation, and employee benefits | | [| 12 | 19,179 | | |
| | | | nal fees and other payments to independent contractors | | ! | 13 | 490 | | |
| 1 | 2 13 | | cy, rent, utilities, and maintenance | | | 14 | 7,753 | | |
| į | 13 14 15 | Drinting | bublications, postage, and shipping | | | 15 | 1,276 | | |
| - | | others are | penses (describe in Schedule O) | | | 16 | 62,780 | | |
| | 16 | | | | | 17 | 91,478 | | |
| _ | 17 | l otal exp | penses. Add lines 10 through 16 | | | 18 | -8,216 | | |
| | g 18 | Excess o | r (deficit) for the year (Subtract line 17 from line 9) | must agre | e with | | -0,210 | | |
| | ig 19 | Net asse | ear figure reported on prior year's return) | indst agre | | 19 | 75,062 | | |
| • | 19 19 20 21 | | | | | 20 | 75,062 | | |
| | 20 | Other cha | anges in net assets or fund balances (explain in Schedule O) | | | 21 | 66,846 | | |
| _ | 21 | Net asse | ts or fund balances at end of year. Combine lines 18 through 20 . | | | 21 | 000 E7 (2018 | | |

| Par | t II Balance Sheets (see the instructions for | or Part II) | | | | |
|--------|---|--|---|----------------------|-----|--|
| | Check if the organization used Schedule | O to respond to an | y question in this Pa | art II | | <u> </u> |
| | | | (4 | A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 75,062 | 22 | 66,846 |
| 23 | Land and buildings | | | | 23 | 4 |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | 75,062 | 25 | 66,846 |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with | line 21) | 75,062 | 27 | 66,846 |
| Pari | | lishments (see the | e instructions for Pa | | | |
| rai | Check if the organization used Schedule | O to respond to an | v question in this P | art III ✓ | | Expenses |
| \A/I I | is the organization's primary exempt purpose? | Economic & Environ | nontal Conservation | & Development | (Re | equired for section |
| | | | | | | 1(c)(3) and 501(c)(4) panizations; optional for |
| as m | ribe the organization's program service accomplis easured by expenses. In a clear and concise mans ons benefited, and other relevant information for ea | anner, describe the ch program title. | services provided, | the number of | | ners.) |
| 28 | Noxious Weed Control - Partnering with other agenci | es to control invasive | plants in northeast N | lebraska | | |
| | through biological insect releases, spraying efforts, a | and education to land | owners & others rega | arding | | |
| | detrimental effects of these weeds on the land. Bene | fited over 120 people | in 8 counties. | | | |
| | (Grants \$ 49,328) If this amount | includes foreign gra | nts, check here . | ▶ □ | 28 | a 43,593 |
| 29 | Household Hazardous Waste - to protect the environ | | | | | |
| | materials lik pesticides, paint, anti-freeze, oil, etc.; to | educate citizens on p | proper and safe way to | o dispose of | | |
| | these items. Benefited citizens in 7 counties with over | er 8 tons properly dis | posed. | | | |
| | (Grants \$ 12,730) If this amount | includes foreign gra | nts, check here . | ▶ □ | 29 | a 10,875 |
| 30 | Cedar County Church & Cemetery Tour - In an effort | | | | | |
| 30 | and heritage of Cedar County, RC&D organized this 1 | L day motor coach to | ur of nioneer cemeter | ies and | | b |
| | spectacular churches with amazing architecture. Be | nofited over 75 people | a from 6 counties | 99.511 | | |
| | | includes foreign gra | nts, check here . | • П | 30 | a 2,539 |
| 04 | (Grants \$ 0) If this amount Other program services (describe in Schedule O) | | | | 1 | |
| 31 | | | ints, check here | | 31 | a 3,082 |
| 00 | (Grants \$ 0) If this amount Total program service expenses (add lines 28a | through 31a | into, check here . | | 3: | |
| 100000 | | Employees /list each | one even if not comp | ensated—see the i | - | 00/000 |
| Par | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule | O to respond to a | ny guestion in this F | Part IV | - | |
| W | Check if the organization used Schedule | | (c) Reportable | (d) Health benefits, | İ | · · · · · <u> </u> |
| | (a) Name and title | (b) Average hours per week devoted to position | compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | | | e) Estimated amount of other compensation |
| Crai | Bartels | | | | | |
| | 9 867 Rd; Belden, NE 68717 | 1 | 0 | | 0 | 0 |
| 2 | Brummels | | | | | |
| | 5 567 Ave.,; Winside, NE 68790 | 1 | 0 | | 0 | 0 |
| | es Rabe, President | | | | | |
| | 7 566 Ave.; Winside, NE 68790 | 4 | 0 | 1000 <u>-000</u> | 0 | 0 |
| | nis Wacker, Vice President | | | | | |
| | 8 540 Ave.; Osmond, NE 68765 | 4 | 0 | | 0 | 0 |
| | et Gill, Treasurer | | | | | |
| | 60 544 Ave.; Bloomfield, NE 68718 | 4 | 0 | | 0 | 0 |
| | | | | | | |
| | / Rasmussen, Secretary | - 4 | 0 | | 0 | 0 |
| | W. Pilcher Ave.; Plainview, NE 68769 | | | | | |
| Jus | in D. Doerr | 1 | 0 | | 0 | 0 |
| *** | 8 869 Rd; Plainview, NE 68769 | | | | | |
| | Dutton | | 0 | | 0 | 0 |
| | 53 882 Rd; Ponca, NE 68770 | 1 | 0 | | U | |
| | y Howey | | _ | | 0 | 0 |
| 405 | N Broadway; Hartington, NE 68739 | 1 | 0 | | U | |
| | Hughes | | | | _ | 0 |
| 908 | U St.; Neligh, NE 68756 | 1 | 0 | | 0 | U |
| | Huntley | | | | ړ | |
| 301 | HWY 35 N; Norfolk, NE 68701 | 1 | 0 | | 0 | C |
| Geo | rgia Janssen | | | | | 963 |
| 567 | 26 HWV 98: Winside NF 68790 | 1 | | | 0 | C |

| Part ' | Other Information (Note the Schedule A and personal benefit contract statement requirements | in the | 9 | |
|--------|---|--------|---------------|------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | | v . | No |
| 22 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | - | Yes | INO |
| 33 | detailed description of each activity in Schedule O | 33 | | 1 |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | √ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | √ |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | _ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 20- | | 1 |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | V |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| a | Illitiation loco and dapital continuations includes a | | | |
| 40a | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40a | section 4911 ► ; section 4912 ► ; section 4955 ► | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | |
| b | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | | | |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | ✓ |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed | | | |
| | on organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| C | transaction? If "Yes," complete Form 8886-T | 40e | 7 47500000000 | 1 |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | | 402-58 | 32-486 | 6 |
| | Located at ▶ 702 F. Park Ave.: Plainview, NE ZIP + 4 ▶ | 68 | 769 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Ballatin . | V |
| | If "Yes," enter the name of the foreign country | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | |
|),CSB | Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? . | 42c | | 1 |
| С | If "Yes," enter the name of the foreign country ▶ | | | ▶ □ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year | 162 10 | Yes | No |
| | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | 168 | 140 |
| 44a | completed instead of Form 990-EZ | 44a | | 1 |
| J. | 5: I I was in the secret and ar more hamital facilities during the year? If "Ves." Form 990 must be | | | |
| b | completed instead of Form 990-EZ | 44b |) | 1 |
| c | Did the organization receive any payments for indoor tanning services during the year? | 440 | : | √ |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 440 | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 458 | 1 | ✓ |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | Die. | 7 | The L |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ. See instructions | 45k | | ✓ |

| orm 99 | D-EZ (201 | 8) | | | | | | Page 4 |
|----------------------|-------------------------|---|---|---|---|------------------------|--|--------------------------|
| 46 | Did the | e organization engage, directly or in didates for public office? If "Yes," c | directly, in political co | ampaign activities on Part I | behalf of or in | oppositior | | Yes No ✓ |
| Part \ | — Д 5 | ection 501(c)(3) Organizations Ill section 501(c)(3) organizations 0 and 51. Check if the organization used Sch | s must answer que | | | olete the t | | 🗆 |
| 47 | Did the year? | e organization engage in lobbying If "Yes," complete Schedule C, Par | activities or have a s | section 501(h) election | | ring the ta | | Yes No |
| 48 49a b 50 | Did the | organization a school as described in e organization make any transfers to r," was the related organization a selete this table for the organization's yees) who each received more than | o an exempt non-cha ection 527 organization five highest compen | ritable related organi on? | zation? | s, directors | 48 49a 49b s, trustee enter "N | s, and key |
| | (a) N | lame and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health be contributions to benefit plans, and compensa | employee (edd deferred | e) Estimated other com | d amount of pensation |
| NONE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | -10000 |
| | | | | | | | | |
| | | | 4400.000 | > 0 | | | | |
| 51 | Comr | number of other employees paid ovolete this table for the organization 000 of compensation from the organization | 's five highest comp | ensated independen | t contractors v | vho each i | eceived | more than |
| | (a) | Name and business address of each indepen | dent contractor | (b) Type of se | rvice | (c) C | ompensati | on |
| NONE | | | | | | | | |
| | | | | - | | | | |
| | | | | - | | | | |
| | | | | - | | | | |
| d | Total | number of other independent conti | actors each receiving | g over \$100,000 . | | 0 | | |
| 52 | Did comp | the organization complete Schedoleted Schedole A | ule A? Note: All s | ection 501(c)(3) org | | | ► ✓ Yes | |
| Under true, c | penalties orrect, an | of perjury, I declare that I have examined this d complete. Declaration of preparer (other that | return, including accompa an officer) is based on all in | nying schedules and state formation of which prepare | r has any knowledg | ge. | wiedge and | u peliel, it is |
| Sign Here | | Signature of officer James Rabe, President | | | Date | -25-19 | | - Allenton |
| Paid | k | Type or print name and title Print/Type preparer's name | Preparer's signature | | Date | Check Self-employ | | |

Preparer

Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions . . .

. . . . ▶ ☐ Yes ☐ No

Firm's EIN ▶

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

47-0762397

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number

| North | east Nebra | ska Resource Conservatio | n & Development | | | | 47-0762 | | |
|-------|---|--|--|--|--|--|--|-----------------------|--|
| Par | tl Re | ason for Public Chari | ty Status (All c | organizations must | | | | is. | |
| The c | organizatio | n is not a private foundat | ion because it is | : (For lines 1 through | 12, check | only one | e box.) | | |
| 1 | | ch, convention of church | | | | | | | |
| 2 | ☐ A scho | ool described in section 1 | 170(b)(1)(A)(ii). (A | Attach Schedule E (Fo | rm 990 c | r 990-EZ |).) | | |
| 3 | ☐ A hosp | oital or a cooperative hos | pital service orga | anization described in | section | 170(b)(1) | (A)(iii). | | |
| 4 | | ical research organization | | njunction with a hospi | tal descr | ibed in s e | ection 170(b)(1)(A)(ii | i i). Enter | the |
| | hospita | al's name, city, and state: | : | | | | | | |
| 5 | sectio | ganization operated for the name of the na | lete Part II.) | | | | | I unit de | scribed in |
| 6 | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | |
| 8 | ☐ A com | munity trust described in | section 170(b)(| (1)(A)(vi). (Complete P | art II.) | | | | |
| 9 | □ An agr | ricultural research organiz | ration described | in section 170(b)(1)(| A)(ix) ope | rated in | conjunction with a la | nd-grant | college |
| | or univer | versity or a non-land-gran sity: | nt college of agric | culture (see instructio | ns). Enter | the nam | e, city, and state of | the collec | ge or |
| 10 | receip suppo acquir | ganization that normally re ts from activities related the ort from gross investment and by the organization af | to its exempt fun income and unre ter June 30, 197 | nctions—subject to ce elated business taxab 5. See section 509(a) | ertain exc ble incom)(2). (Con | eptions, a e (less se nplete Pa | and (2) no more than ection 511 tax) from l rt III.) | 331/3% | ot its |
| 11 | ☐ An org | ganization organized and | operated exclus | ively to test for public | safety. S | See secti | on 509(a)(4). | | |
| 12 | ☐ An org | ganization organized and | operated exclusi | vely for the benefit of | , to perfo | rm the fu | nctions of, or to car | y out the | purposes |
| | of one | e or more publicly suppor | rted organization | ns described in section | on 509(a) | (1) or se | ction 509(a)(2). See | section | 509(a)(3). |
| | | the box in lines 12a throu | | | | | | | |
| а | the | rpe I. A supporting organi e supported organization pporting organization. Yo | (s) the power to i | regularly appoint or el | ect a ma | jority of tl | ted organization(s), the directors or truste | typically lees of the | by giving |
| k | or | rpe II. A supporting orgar entrol or management of t ganization(s). You must o | the supporting or complete Part IV | rganization vested in t V, Sections A and C. | the same | persons | that control or mana | ige the si | upported |
| C | ; Ty | pe III functionally integrals supported organization(s | rated. A support s) (see instruction | ing organization oper ns) . You must compl | ated in co ete Part | onnectior IV, Secti | n with, and functiona ons A, D, and E. | Ily integra | ated with, |
| ć | th re | rpe III non-functionally in at is not functionally integrated in a contractionally integrated in the contraction of the contrac | grated. The orgains). You must c | nization generally mus omplete Part IV, Sec | st satisfy stions A a | a distribu and D, a r | ition requirement an nd Part V. | d an atte | ntiveness |
| • | ∍ □ CI fu | heck this box if the organ nctionally integrated, or T | ization received Type III non-func | a written determination | on from the oporting of | ne IRS that organizati | at it is a Type I, Type ion. | II, Type | III |
| f | f Enter th | ne number of supported o | organizations . | | | | | | |
| | g Provide | the following information | about the supp | orted organization(s). | | | | | |
| 100 | (i) Name of | f supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | other su | nount of pport (see uctions) |
| | | | | | Yes | No | | | 90 M M M M M M M M M M M M M M M M M M M |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | 19/2 | | | | | | 31116 |
| T-4 | -1 | | A STATE OF THE PARTY OF THE PAR | A CONTRACTOR OF THE PARTY OF TH | THE RESIDENCE OF STREET | Company of the Compan | | 1 | |

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 quali | fy under Part II. |
|---|-------------------|
| If the organization fails to qualify under the tests listed below, please complete Part II.) | |

| Section | on A. Public Support | | | | | | |
|---------|--|-------------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|-------------------------------------|-----------------------|
| Calend | lar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | 1 | | | |
| | received. (Do not include any "unusual grants.") | 18,946 | 23,747 | 23,682 | 19,948 | 22,528 | 108,851 |
| | 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 | 42,277 | 36,799 | 126,636 | 29,898 | 60,454 | 296,064 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | l | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | V. |
| 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 | 61,223 | 60,546 | 150,318 | 49,846 | 82,982 | 404,915 |
| Ia | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | 404,915 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | 61,223 | 60,546 | 150,318 | 49,846 | 82,982 | 404,915 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | 173 | 140 | 210 | 233 | 280 | 1,036 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 173 | 140 | 210 | 233 | 280 | 1,036 |
| 11 | Net income from unrelated business activities not included in 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.) | 61,396 | 60,686 | 150,528 | 50,079 | 83,262 | 405,951 |
| 14 | First five years. If the Form 990 is for torganization, check this box and stop he | he organization | n's first, secon | d, third, fourth | , or fifth tax y | ear as a sectio | n 501(c)(3) ▶ □ |
| Sect | ion C. Computation of Public Suppo | rt Percentag | je – | | | | |
| 15 | Public support percentage for 2018 (line | 8, column (f), o | divided by line | 13, column (f)) | | 15 | 99.74 % |
| 16 | Public support percentage from 2017 Sc | hedule A, Part | III, line 15 . | | | 16 | 99.75 % |
| Sect | ion D. Computation of Investment Ir | ncome Perce | ntage | | | | |
| 17 | Investment income percentage for 2018 | (line 10c, colur | nn (f), divided l | by line 13, colu | ımn (f)) | 17 | 0.2552 % |
| 18 | Investment income percentage from 201 | 7 Schedule A. | Part III, line 17 | | | 18 | 0.2455 % |
| 19a | 331/3% support tests-2018. If the orga | nization did no | t check the box | x on line 14, a | ind line 15 is n | nore than 331/3 | %, and line |
| | 17 is not more than 331/3%, check this box | and stop here | The organization | ion qualifies as | a publicly supp | orted organizat | ion . 🟲 🔽 |
| b | 331/3% support tests – 2017. If the organ line 18 is not more than 331/3%, check this | ization did not on the box and stop | check a box on here. The organ | line 14 or line nization qualifies | 19a, and line 1 s as a publicly s | 6 is more than (supported orgar | 33½%, and ization ► □ |
| 20 | Private foundation. If the organization of | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Employer identification number

Open to Public Inspection

| Northeast Nebraska Resource Conservation and Development | 41-0/62397 |
|--|---------------------|
| Part I, Line 16, Explanation of Other Expenses @ \$62,780 | |
| Program Service Expenses Described and Listed in Part III, Lines 28(a | a) - 31(a) - 60,089 |
| Insurance | 927 |
| Dues | 740 |
| Travel and Training | 698 |
| Donations | 175 |
| Annual Meeting | 75 |
| Sales Tax, License/Registration, & Advertising | 76 |
| TOTAL LINE 16 OTHER EXPENSES | \$62,780 |
| | |
| Part III, Line 31(a), Detail of Other Program Service Expenses @ \$3,082 | |
| 25th Anniversary Celebration | 739 |
| Passport to Heritage | 540 |
| Heritage Museum Network | 465 |
| Nebraska Legacy | 400 |
| Prairie Chicken Tour | 350 |
| Grant Writing Workshop | 244 |
| Bee Keeping Workshop | 192 |
| Plainview Farmers Market | 130 |
| Feeder Watch | 22 |
| TOTAL, LINE 31(a) OTHER PROGRAM SERVICE EXPENSES | \$3,082 |
| | |
| | |
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| | |

| ame of the organization Employer identification number | | | | | | | | |
|---|---------------------------------------|----------|--------------|----------|------------|--|--|--|
| Northeast Nebraska Resource Conse | rvation and Development | | | 47-0762 | 397 | | | |
| Part IV, List of Officers, Directors, Tru | ustees, and Key Employees | | <u> </u> | | | | | |
| NAME/TITLE | ADDRESS | HRS/WEEK | COMPENSATION | BENEFITS | OTHER COMP | | | |
| Leonard Janovec | 1225 Lodgeview Dr.; Norfolk, NE 68701 | 11 | 0 | 00 | 0 | | | |
| Maurice Ketter | Wynot, NE 68792 | 11 | 0 | 0 | 0 | | | |
| Chris Kreycik | 89031 517 Ave.; Niobrara, NE 68760 | 11 | 0 | 0 | 0 | | | |
| Ron Marshall | 401 E. St.; Neligh, NE 68756 | 11 | 0 | 0 | 0 | | | |
| Alexandra McClanahan | 86143 514 Ave.; Orchard, NE 68764 | 11 | 0 | 0 | 0 | | | |
| Kent Pavlik | 88085 518 Ave.; Verdigre, NE 68783 | 1 | 0 | 0 | 0 | | | |
| John Shively | 86143 514 Ave.; Orchard, NE 68764 | 1 | 0 | 0 | 0 | | | |
| Bob Steffen | 87983 566 Ave.; Hartington, NE 68739 | 1 | 0 | 0 | 0 | | | |
| Larry Wright, Sr. | 88915 521 Ave. Niobrara, NE 68760 | 1 | 0 | 0 | 0 | | | |
| Jan Jorgensen, Coordinator | Creighton, NE 68729 | 16 | \$8,000/yr | 0 | 0 | | | |
| Dick Haskin, Financial Manager | Royal, NE 68773 | 10 | \$8,000/yr | 0 | 0 | | | |
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