



NEBRASKA ARTS COUNCIL

October 26, 2016

Patrick J. O'Donnell
Clerk of the Legislature
P. O. Box 94604-4604
Lincoln, Nebraska 68509-4604

Dear Mr. O'Donnell,

According to Nebraska State Statues, Chapter 82 Section 333, the Nebraska Arts Council shall provide the Clerk of the Legislature and Director of Administrative Services annually the Nebraska Arts and Humanities Cash Fund report. Please review the following information for the period of July 1, 2015 to June 30, 2016.

- 1) Enclosed is an overview of the Nebraska Cultural Endowment, which raises the matching funds for the Cultural Preservation Endowment Fund. The Nebraska Arts and Humanities Cash Fund (26920) consists of all funds credited from the Cultural Preservation Endowment Fund.
- 2) The funds credited to the Nebraska Arts and Humanities Cash Fund (26920) were in the amount of \$216,037
 - Drawdowns \$186,037
 - Admin. Expenses \$30,000
- 3) The required match was submitted to the Budget Office for the following transfer of funds from the General Fund to the Cultural Preservation Endowment Fund.
 - 12/31/2015 \$750,000
- 4) The required match was submitted to the Budget Office for the following grant to the Nebraska Cultural Endowment:
 - 6/24/2015 \$186,037
- 5) The cash fund (26920) balance on June 30, 2016 was \$2,699.22.
- 6) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2015.
- 7) Enclosed is a summary of organizations benefiting from the Cultural Preservation Endowment Funds through Humanities Nebraska and the Nebraska Arts Council programs.

If you have any questions or concerns regarding any of this information, please do not hesitate to contact our office.

Michael P. Markey
Director of Administration

cc: Suzanne Wise, NAC Executive Director
Byron L. Diamond, Administrative Services Director



NEBRASKA CULTURAL ENDOWMENT

Arts & Humanities

LIVELIHOOD

What is the Cultural Endowment ?



The Cultural Endowment is the private partner in a public-private partnership with the State of Nebraska created to stabilize funding for the arts and humanities in Nebraska. The Cultural Endowment supports the statewide educational programs and projects of the Nebraska Arts Council and Humanities Nebraska.

NEBRASKA
CULTURAL
ENDOWMENT

Arts + Humanities
LIVELIHOOD

Mission and Vision

The mission of the Nebraska Cultural Endowment is to cultivate a legacy of stability, advocacy and leadership for the arts and humanities in Nebraska

Our vision is to ensure life long experiences in the arts and humanities



The Enabling Legislation



1998

- ❖ 1998: Sponsored by Sen. LaVon Crosby, LB799 establishes the public State of Nebraska Cultural Preservation Endowment Fund. The private partner, the Nebraska Cultural Endowment, was incorporated in August of the same year.



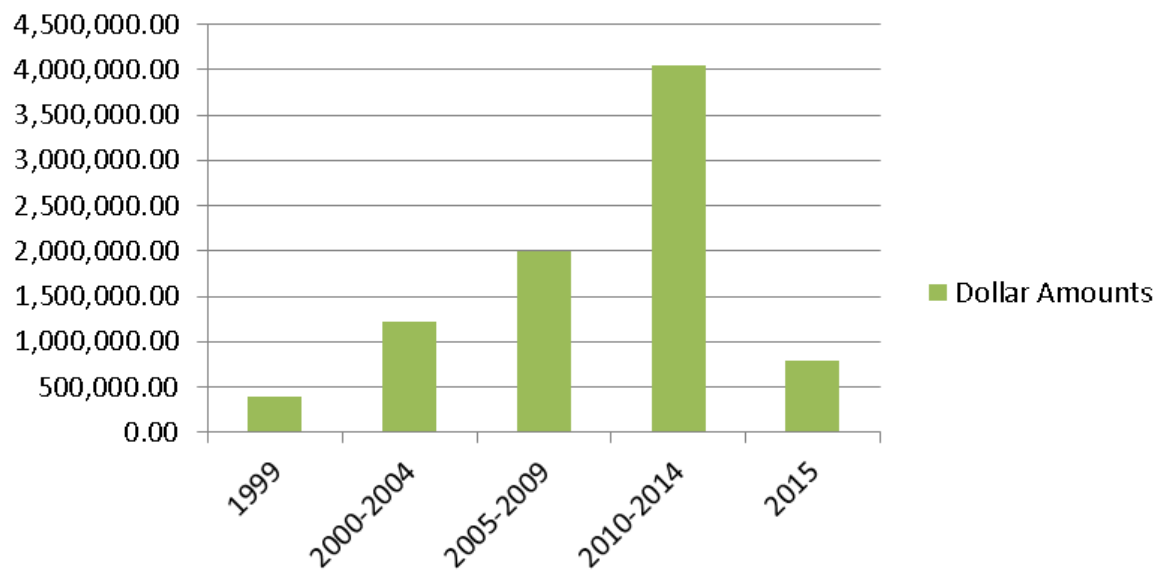
2008

- ❖ 2008: Mr. Richard Holland's interest in leveraging public funds for the arts led to the passage of LB1165 that added \$5M to the State fund. Sen. John Nelson and Sen. Lowen Kruse co-sponsored the bill.

NEBRASKA CULTURAL ENDOWMENT

Arts + Humanities
LIVELIHOOD

Distribution Growth



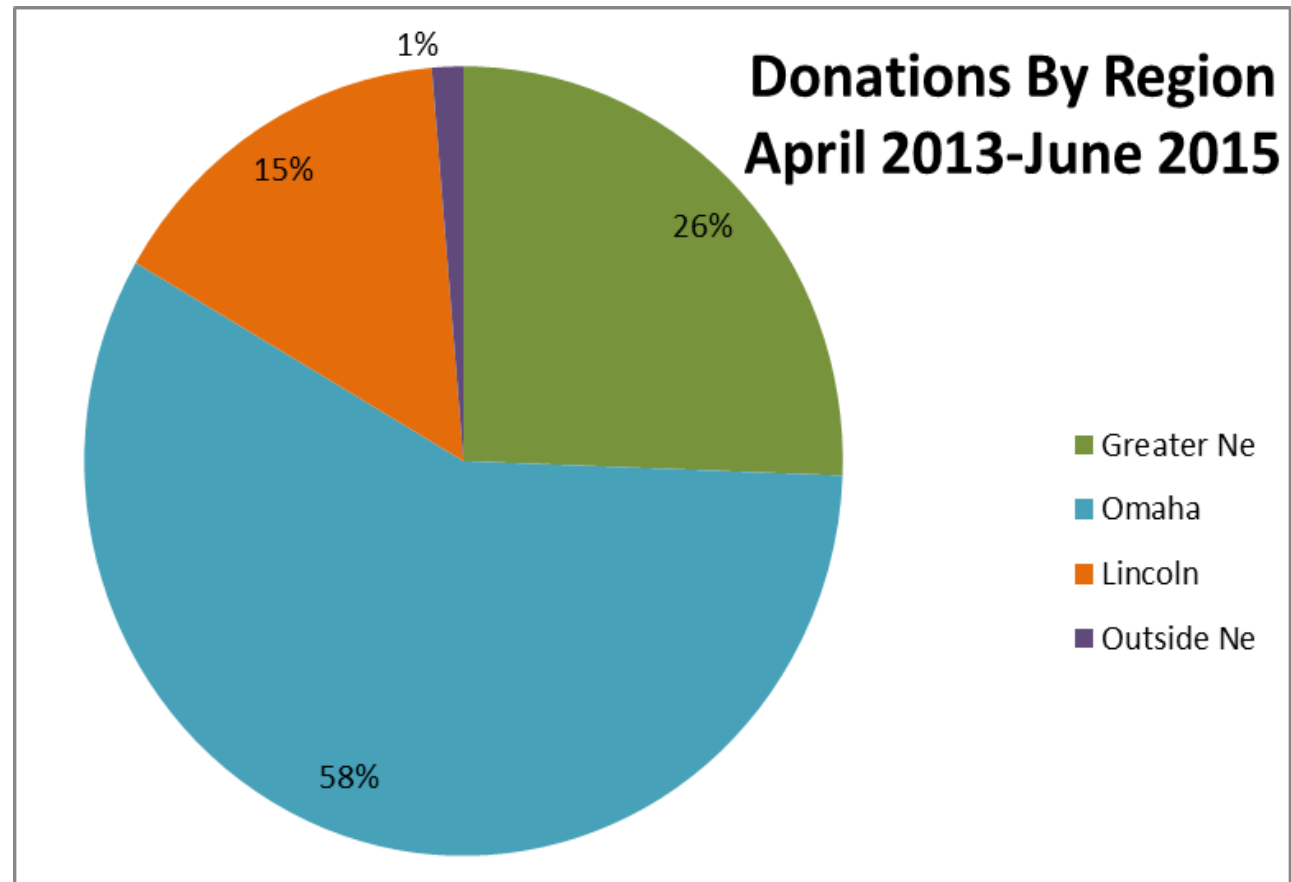


NEBRASKA
CULTURAL
ENDOWMENT

Arts + Humanities

LIVELIHOOD

Donations By Region Challenge Grant Period





Each contribution to the Nebraska Cultural Endowment is matched, doubling the impact of a gift.

The Nebraska Cultural Endowment has emerged as the most unique, successful and enduring institution of its kind in the nation. It does so at least in part because it is a true public-private partnership. Education, arts, humanities and other cultural pursuits are very public endeavors, but they require private interest and participation to thrive. Thanks to the Cultural Endowment that is what we are accomplishing in Nebraska.

BOB NEFSKY
NCE Board Member

Call the endowment office at 402.595.2722 to learn about other cost-effective, planned giving opportunities or visit us online at nebraskaculturalendowment.org.



NEBRASKA
CULTURAL
ENDOWMENT

Arts + Humanities
LIVELIHOOD



NEBRASKA ARTS COUNCIL

402.595.2722
nebraskaculturalendowment.org



HUMANITIES NEBRASKA



LIVELIHOOD

The Nebraska Cultural Endowment is a proud supporter of the Visual Arts



**NEBRASKA
CULTURAL
ENDOWMENT**
Arts + Humanities
LIVELIHOOD

To learn more about how the
Nebraska Cultural Endowment
promotes the livelihood of arts
and humanities in our state, visit

NebraskaCulturalEndowment.org

LUX Center for the Arts
Lincoln, NE



The Nebraska Cultural Endowment
is a proud supporter of the Performing Arts



**NEBRASKA
CULTURAL
ENDOWMENT**

Arts + Humanities

LIVELIHOOD

To learn more about how the
Nebraska Cultural Endowment
promotes the livelihood of arts
and humanities in our state, visit

NebraskaCulturalEndowment.org

The Nebraska Cultural Endowment is a proud supporter of the Humanities



Photo by Bill Peters



**NEBRASKA
CULTURAL
ENDOWMENT**

Arts + Humanities
LIVELIHOOD

To learn more about how the
Nebraska Cultural Endowment
promotes the livelihood of arts
and humanities in our state, visit

NebraskaCulturalEndowment.org

The Nebraska Cultural Endowment is a proud supporter of the Performing Arts



**NEBRASKA
CULTURAL
ENDOWMENT**
Arts + Humanities
LIVELIHOOD

To learn more about how the
Nebraska Cultural Endowment
promotes the livelihood of arts
and humanities in our state, visit
NebraskaCulturalEndowment.org

Merryman Theatre
Kearney, NE

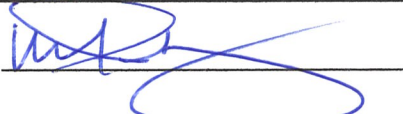
Nebraska Arts Council Register of New Money for Match Request

Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund
Pursuant to Neb Rev Stat 82-330 thru 332

Match amounts on this page are designated for (highlight one): ARTS COUNCIL | HUMANITIES COUNCIL | **TRANSFER TO CULTURAL ENDOWMENT ONLY**

Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
See attached list	Y	Contributions to Endowment Fund	none	3 contributions from stock liquidation's and the remainder were checks to the NCE	*	See attached list	\$ 450,010.89	\$ -	\$ 450,010.89
Anonymous	Y	Contributions to Endowment Fund	none	Contribution to Omaha Performing Arts endowment fund	*	See attached list	\$300,000.00	\$ -	\$300,000.00
Sub Total (this page) Funds Requested for Match									\$750,010.89
Sub Total (all pages) Designated for Arts Council									
Sub Total (all pages) Designated for Humanities Council									
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only									\$ 750,000.00
Grand Total (all pages) Funds Requested for Match									

The Nebraska Arts Council affirms that all the new money identified herein is evidence of dollar for dollar match for disbursement from the Nebraska Arts and Humanities Cash Fund, in compliance with the requirements of Nebraska Revised Statutes § 82-332 (R.S. Supp., 2009), or to meet the requirements of transfer of state funds to the Nebraska Cultural Preservation Endowment, in compliance with § 82-331, whichever is indicated herein. No match dollars contained in this request have been used as match before for either of these purposes, nor for any other state purpose.

Authorizing Signature 
Title Director of Administration

Date 12/22/2015

Date Received by DAS-Budget Division: _____

**Nebraska Cultural Endowment
Required Match for 2015 Transfer**

Date	Name	Memo	Paid Amount	Benefit Received	Request for Match
10/01/2014	Slosburg Family CharitableTrust	check	\$ 50,000.00	\$ -	\$ 50,000.00
10/28/2014	Hornady David, Margaret	check	\$ 35,000.00	\$ -	\$ 35,000.00
12/10/2014	Suzanne and Walter Scott Foundation	check	\$ 50,000.00	\$ -	\$ 50,000.00
12/15/2014	Kuszak, Kathleen & Kirk	check	\$ 50.00	\$ -	\$ 50.00
12/19/2014	Tallman, Thomas and Susan	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/19/2014	Henning, Thomas j & Mary	check	\$ 200.00	\$ -	\$ 200.00
12/19/2014	Surber, G. Tom & M Susan	check	\$ 100.00	\$ -	\$ 100.00
12/19/2014	Agromac International Inc	check	\$ 250.00	\$ -	\$ 250.00
12/19/2014	Kosman, Hod	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/19/2014	Peters, Bill and Gretchen	check	\$ 25.00	\$ -	\$ 25.00
12/19/2014	Creigh Family Foundation	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/29/2014	Chaloupkda, Judy	check	\$ 100.00	\$ -	\$ 100.00
12/29/2014	Andersen, Harold W and Marian B	check	\$ 250.00	\$ -	\$ 250.00
12/29/2014	Haecker, Kurt	check	\$ 100.00	\$ -	\$ 100.00
12/29/2014	Hart, Timothy and Debra	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/29/2014	Hornady, Jason W & Ellen L	check	\$ 25.00	\$ -	\$ 25.00
12/29/2014	Wilcox, Judy and Ross	check	\$ 100.00	\$ -	\$ 100.00
12/29/2014	Woods Charitable Fund	check	\$ 40,000.00	\$ -	\$ 40,000.00
01/02/2015	Schneider, Bryan & Heather	check	\$ 500.00	\$ -	\$ 500.00
01/02/2015	Armstrong, C.E. "Ed" and Meta	check	\$ 100.00	\$ -	\$ 100.00
01/02/2015	Hillegass, Linda	check	\$ 1,000.00	\$ -	\$ 1,000.00
01/02/2015	Hove, Andrew C	check	\$ 100.00	\$ -	\$ 100.00
01/02/2015	Wenzl, Norbert M	check	\$ 25.00	\$ -	\$ 25.00
01/05/2015	Newman, Murray H.	check	\$ 12,500.00	\$ -	\$ 12,500.00
01/05/2015	Trimble, Charles & Anne	check	\$ 500.00	\$ -	\$ 500.00
01/05/2015	William R. Patrick Foundation	check	\$ 5,000.00	\$ -	\$ 5,000.00
01/07/2015	Williams, Scott & Lori L	check	\$ 200.00	\$ -	\$ 200.00
01/07/2015	Pollak, Dr. & Mrs. Oliver	check	\$ 100.00	\$ -	\$ 100.00
01/16/2015	Hamilton, Brian and Carey	check	\$ 1,500.00	\$ -	\$ 1,500.00
01/16/2015	Culver, Robert (Consulting)	check	\$ 1,000.00	\$ -	\$ 1,000.00
02/06/2015	Vierk, Richard and Karen	check	\$ 1,500.00	\$ -	\$ 1,500.00
03/26/2015	Nefsky, Robert L. & Mary E.	check	\$ 25.00	\$ -	\$ 25.00
03/26/2015	Newman, Murray H.	check	\$ 100.00	\$ -	\$ 100.00
03/26/2015	Woods, Thomas C and Marcy J	check	\$ 1,500.00	\$ -	\$ 1,500.00
04/03/2015	Adams, George	check	\$ 1,000.00	\$ -	\$ 1,000.00
04/03/2015	Homan, Steve C	Stock Transfer	\$ 5,098.00	\$ -	\$ 5,098.00
04/08/2015	Kleppinger, Mike and Carol	check	\$ 250.00	\$ -	\$ 250.00
04/08/2015	Koozer, Robin and Ann	check	\$ 250.00	\$ -	\$ 250.00
04/08/2015	Gendler, Carol	check	\$ 2,000.00	\$ -	\$ 2,000.00
04/13/2015	Keiths Pharmacies	check	\$ 100.00	\$ -	\$ 100.00
04/13/2015	Krieger, Paul & Lynette	check	\$ 500.00	\$ -	\$ 500.00
04/13/2015	Nefsky, Robert L. & Mary E.	check	\$ 25.00	\$ -	\$ 25.00
05/05/2015	Vaughan, Mary Linnea	check	\$ 50.00	\$ -	\$ 50.00
05/14/2015	Woods, Henry C II	check	\$ 1,500.00	\$ -	\$ 1,500.00
05/26/2015	Seiler, Dr. Jerry and Mary	check	\$ 250.00	\$ -	\$ 250.00
05/29/2015	Levin, Karen	Life Insurance 50 A / 50 H	\$ 6,715.08	\$ -	\$ 6,715.08
06/04/2015	Pilster, Esther	check	\$ 995.70	\$ -	\$ 995.70
06/10/2015	Koozer, Robin and Ann	check	\$ 250.00	\$ -	\$ 250.00
07/01/2015	Cohen-Dunning	Omaha Gives	\$ 25.00	\$ -	\$ 25.00
07/01/2015	Dodge, Sandy & Kate	Omaha Gives	\$ 1,000.00	\$ -	\$ 1,000.00
07/01/2015	Fey, Marian _	Omaha Gives	\$ 50.00	\$ -	\$ 50.00
07/01/2015	Fischer, Angie	Omaha Gives	\$ 10.00	\$ -	\$ 10.00
07/01/2015	Goetzinger, Kurt	Omaha Gives	\$ 375.00	\$ -	\$ 375.00
07/01/2015	Hermanson, Heidi	Omaha Gives	\$ 10.00	\$ -	\$ 10.00
07/01/2015	Jacobson, Rachel	Omaha Gives	\$ 25.00	\$ -	\$ 25.00
07/01/2015	Kaneko, Ree & Jun	Omaha Gives	\$ 500.00	\$ -	\$ 500.00
07/01/2015	Krambeck, Deborah	Omaha Gives	\$ 10.00	\$ -	\$ 10.00
07/01/2015	Kuszak, Kathleen & Kirk	Omaha Gives	\$ 50.00	\$ -	\$ 50.00
07/01/2015	LeLugas, Martin	Omaha Gives	\$ 10.00	\$ -	\$ 10.00
07/01/2015	Linder Family Foundation	Omaha Gives	\$ 5,000.00	\$ -	\$ 5,000.00
07/01/2015	Malloy, Christine	Omaha Gives	\$ 25.00	\$ -	\$ 25.00
07/01/2015	Mason, Matt	Omaha Gives	\$ 10.00	\$ -	\$ 10.00
07/01/2015	McKenzie, Jan	Omaha Gives	\$ 15.00	\$ -	\$ 15.00

**Nebraska Cultural Endowment
Required Match for 2015 Transfer**

Date	Name	Memo	Paid Amount	Benefit Received	Request for Match
07/01/2015	Nelson, John P.	Omaha Gives	\$ 50.00	\$ -	\$ 50.00
07/01/2015	Poeschl, Emily	Omaha Gives	\$ 20.00	\$ -	\$ 20.00
07/01/2015	Scarlette,-Johnson	Omaha Gives	\$ 20.00	\$ -	\$ 20.00
07/01/2015	Talen, Mary	Omaha Gives	\$ 10.00	\$ -	\$ 10.00
07/01/2015	Thomas, Heather	Omaha Gives	\$ 20.00	\$ -	\$ 20.00
07/01/2015	Wallace, Jennifer	Omaha Gives	\$ 30.00	\$ -	\$ 30.00
07/01/2015	White, Kathryn	Omaha Gives	\$ 25.00	\$ -	\$ 25.00
07/01/2015	Omaha Community Foundation	Omaha Gives minus fees	\$ 320.32	\$ -	\$ 320.32
07/01/2015	Hayey, Kristi	check	\$ 25.00	\$ -	\$ 25.00
07/01/2015	Morris, Tamara	check	\$ 10.00	\$ -	\$ 10.00
07/27/2015	Griffin, Sharon Marvin_P	check	\$ 100.00	\$ -	\$ 100.00
07/27/2015	Hellman, Tami	check	\$ 2,500.00	\$ -	\$ 2,500.00
07/27/2015	Keene, Ruth H.& Jim	check	\$ 100.00	\$ -	\$ 100.00
07/27/2015	Morris, Sara	check	\$ 100.00	\$ -	\$ 100.00
07/27/2015	Steele, Sue	check	\$ 100.00	\$ -	\$ 100.00
08/17/2015	Pflueger, Paula	check	\$ 200.00	\$ -	\$ 200.00
08/17/2015	Johng, Julie A.	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/17/2015	LeBaron, Marc and Kathryn	check	\$ 18,750.00	\$ -	\$ 18,750.00
08/17/2015	Van Boskirk, Larita & thom	check	\$ 300.00	\$ -	\$ 300.00
08/26/2015	Holtmeier, Joyce	check	\$ 500.00	\$ -	\$ 500.00
09/01/2015	Matticks, Rick & Rebecca	check	\$ 100.00	\$ -	\$ 100.00
09/04/2015	Hill, Dale & DeEtta	check	\$ 50.00	\$ -	\$ 50.00
09/09/2015	Koozer, Robin and Ann	check	\$ 250.00	\$ -	\$ 250.00
09/11/2015	Steele, Roger & Lianna	check	\$ 250.00	\$ -	\$ 250.00
09/21/2015	North Platte Telegraph	check	\$ 250.00	\$ -	\$ 250.00
09/30/2015	Holland, Richard	check	\$ 70,000.00	\$ -	\$ 70,000.00
10/01/2015	Fey, Marian _	check	\$ 25.00	\$ -	\$ 25.00
10/01/2015	Dinsdale, Gloria	check	\$ 3,000.00	\$ -	\$ 3,000.00
10/01/2015	Sommerich, Chris & Vicki	check	\$ 250.00	\$ -	\$ 250.00
10/05/2015	Newman, Murray H.	check	\$ 50.00	\$ -	\$ 50.00
10/05/2015	Nefsky, Robert L. & Mary E.	check	\$ 25.00	\$ -	\$ 25.00
10/05/2015	Snow, Pamela and Marc	check	\$ 100.00	\$ -	\$ 100.00
10/05/2015	Wright, Reven	check	\$ 100.00	\$ -	\$ 100.00
10/05/2015	Good, Virginia	check	\$ 100.00	\$ -	\$ 100.00
10/05/2015	Henning, Candy	check	\$ 50.00	\$ -	\$ 50.00
10/05/2015	Hinds, Don	check	\$ 200.00	\$ -	\$ 200.00
10/05/2015	Homan, Steve C	check	\$ 100.00	\$ -	\$ 100.00
10/05/2015	LaBaron, Mark & Kathy	check	\$ 100.00	\$ -	\$ 100.00
10/05/2015	Peters, Bill and Gretchen	check	\$ 100.00	\$ -	\$ 100.00
10/05/2015	Slosburg Family CharitableTrust	check	\$ 75,000.00	\$ -	\$ 75,000.00
10/05/2015	Thompson, Art and Carol	check	\$ 100.00	\$ -	\$ 100.00
10/05/2015	Vierk, Richard and Karen	check	\$ 100.00	\$ -	\$ 100.00
10/13/2015	Gibson, Joan L. & Donald F. Wurster	check	\$ 5,000.00	\$ -	\$ 5,000.00
10/13/2015	Arnett, Steve & Sara	check	\$ 1,000.00	\$ -	\$ 1,000.00
10/13/2015	Fowles, Kathleen C	check	\$ 1,000.00	\$ -	\$ 1,000.00
10/13/2015	Hamilton, Brian and Carey	check	\$ 200.00	\$ -	\$ 200.00
10/13/2015	Kent, Douglas and Louise	check	\$ 100.00	\$ -	\$ 100.00
10/15/2015	Gardels,	check	\$ 250.00	\$ -	\$ 250.00
10/15/2015	Sandstedt, Van D.	Pay Pal payment	\$ 50.00	\$ -	\$ 50.00
10/15/2015	Nevrivy,	Payment from Pay Pal	\$ 100.00	\$ -	\$ 100.00
10/15/2015	Doerr, Roger & Karen	check	\$ 100.00	\$ -	\$ 100.00
10/15/2015	Hastings, Donna & Tom	check	\$ 1,000.00	\$ -	\$ 1,000.00
10/15/2015	Kennedy Jr., Walker	check	\$ 100.00	\$ -	\$ 100.00
10/15/2015	Pederson, Sen. Donald	check	\$ 1,000.00	\$ -	\$ 1,000.00
10/15/2015	Seacrest, James & Rhonda	check	\$ 1,000.00	\$ -	\$ 1,000.00
10/15/2015	Teller, Fred & Lorraine	check	\$ 50.00	\$ -	\$ 50.00
10/19/2015	Baker, Pam	check	\$ 200.00	\$ -	\$ 200.00
10/20/2015	Hillegass, Linda	Stock Transfer	\$ 1,018.87	\$ -	\$ 1,018.87
10/20/2015	Arndt, James & Jerri	check	\$ 100.00	\$ -	\$ 100.00
10/20/2015	Kotsiopoulos, Peter & Jane	check	\$ 100.00	\$ -	\$ 100.00
10/20/2015	Moul, Maxine	check	\$ 100.00	\$ -	\$ 100.00
10/20/2015	Phares, Robert	check	\$ 250.00	\$ -	\$ 250.00
10/21/2015	Jacobson, Mike and Julie	check	\$ 1,500.00	\$ -	\$ 1,500.00

**Nebraska Cultural Endowment
Required Match for 2015 Transfer**

Date	Name	Memo	Paid Amount	Benefit Received	Request for Match
10/27/2015	Nolan Brown, Chris	check	\$ 50.00	\$ -	\$ 50.00
11/02/2015	Armstrong, Carl	check	\$ 250.00	\$ -	\$ 250.00
11/02/2015	Crosby, Sen. LaVon	check	\$ 2,000.00	\$ -	\$ 2,000.00
11/02/2015	Eskridge, Carl and Janet	check	\$ 1,000.00	\$ -	\$ 1,000.00
11/02/2015	Evers, Rebecca	check	\$ 100.00	\$ -	\$ 100.00
11/02/2015	Foote Trust	check	\$ 500.00	\$ -	\$ 500.00
11/02/2015	Hoppe, Susan & John	check	\$ 250.00	\$ -	\$ 250.00
11/02/2015	Hornady, Jason W & Ellen L	check	\$ 250.00	\$ -	\$ 250.00
11/02/2015	Schmidt, Teresa	check	\$ 250.00	\$ -	\$ 250.00
11/02/2015	Zanadu Inc	check	\$ 250.00	\$ -	\$ 250.00
11/09/2015	Hove, Andrew C	check	\$ 100.00	\$ -	\$ 100.00
11/09/2015	Huse, Jerry	check	\$ 3,000.00	\$ -	\$ 3,000.00
11/09/2015	Kingsley D W JR & Patricia A	check	\$ 1,000.00	\$ -	\$ 1,000.00
11/09/2015	Radcliff & Associates	check	\$ 1,000.00	\$ -	\$ 1,000.00
11/09/2015	Schlachter, Margaret & Edward J	check	\$ 250.00	\$ -	\$ 250.00
11/09/2015	Shoemaker Family Foundation	check	\$ 16,000.00	\$ -	\$ 16,000.00
11/09/2015	Starace, Anthony F. & Katherine F.	check	\$ 250.00	\$ -	\$ 250.00
11/09/2015	Thayer, Daniel J or Lisa R	check	\$ 100.00	\$ -	\$ 100.00
11/16/2015	Truhlsen, Stanley & Dorothy D	check	\$ 200.00	\$ -	\$ 200.00
11/16/2015	Krecek, David and Vicki	check	\$ 100.00	\$ -	\$ 100.00
11/18/2015	Cantral, David &	check	\$ 250.00	\$ -	\$ 250.00
11/18/2015	Schaefer, Matthew T	check	\$ 25.00	\$ -	\$ 25.00
11/30/2015	Hood, Jane	Stock Transfer	\$ 1,087.92	\$ -	\$ 1,087.92
12/01/2015	Kauders, Audrey	check	\$ 250.00	\$ -	\$ 250.00
12/01/2015	Anderson Jo D & George	check	\$ 500.00	\$ -	\$ 500.00
12/01/2015	Pershing, Dr. John and Cathy	check	\$ 250.00	\$ -	\$ 250.00
12/01/2015	Steinter, John F. and Mary D	check	\$ 100.00	\$ -	\$ 100.00
11/26/2014	Anonymous Gift to OPAS endowment		\$ 300,000.00	\$ -	\$ 300,000.00
Total Contributions			\$ 750,010.89	\$ -	\$ 750,010.89


Nebraska Arts Council Register of New Money for Match Request

Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund
Pursuant to Neb Rev Stat 82-330 thru 332

Match amounts on this page are designated for (highlight one): **ARTS COUNCIL** | **HUMANITIES COUNCIL** | **TRANSFER TO CULTURAL ENDOWMENT ONLY**

Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Account Credited	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
Nebraska Cultural Endowment	N	186,037.00	earnings from private endowment					186,037.00	-	186,037.00
Sub Total (this page) Funds Requested for Match										186,037.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 130,225.90
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 55,811.10
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										\$ 186,037.00
Grand Total (all pages) Funds Requested for Match										

The Nebraska Arts Council affirms that all the new money identified herein is evidence of dollar for dollar match for disbursement from the Nebraska Arts and Humanities Cash Fund, in compliance with the requirements of Nebraska Revised Statutes § 82-332 (R.S. Supp., 2009), or to meet the requirements of transfer of state funds to the Nebraska Cultural Preservation Endowment, in compliance with § 82-331, whichever is indicated herein. No match dollars contained in this request have been used as match before for either of these purposes, nor for any other state purpose.

Authorizing Signature 
 Title Director of Administration

Date 9/14/2015

Date Received by DAS-Budget
 Division: _____

**Nebraska Cultural Endowment
Financial Statement ending 12/31/2013**

Interest and dividend income	\$ 241,216.00
Net realized gains/(losses)	\$ 134,270.00
Advisory fee	<u>\$ (26,619.00)</u>
	<u>\$ 348,867.00</u>
Drawdown-July 2014	<u>\$ 83,226.00</u>
Remaining Funds Available-July 2014	\$ 265,641.00
Drawdown-Feb. 2015	<u>\$ 194,522.00</u>
Remaining Funds Available-Feb. 2015	\$ 71,119.00

**Nebraska Cultural Endowment
Financial Statement ending 12/31/2014**

Interest and dividend income	\$ 331,667.00
Net realized gains/(losses)	\$ 67,719.00
Advisory fee	<u>\$ (30,163.00)</u>
	<u>\$ 369,223.00</u>
Remaining Funds available from last year	<u>\$ 71,119.00</u>
Remaining Funds Available-June 2015	\$ 440,342.00
Drawdown-June 2015	<u>\$ 186,037.00</u>
Remaining Funds Available after June 2015	\$ 254,305.00

NAC Grant Award Notification: Nebraska Cultural Endowment -- 7844X-FY2014

marian@nebraskaculture.org

kathy.kuszak@nebraska.gov; suzanne.wise@nebraska.gov; kathy.bass@nebraska.gov

Dear Marian:

On behalf of the Nebraska Arts Council, I am pleased to inform you that Nebraska Cultural Endowment has been awarded a grant.

Application Number: 7844X-FY2014
Program: Events and extra contracts
Project Title: NCE Appropriation 3
Project Dates: 6/24/2015 through 6/30/2015
Granted Amount: \$186,037.00

This email serves as official notice of this award. You will NOT be receiving an award letter and contract in the mail.

As the Cultural Endowment's Authorizing Official, you must respond to this email within 5 business days to verify Nebraska Cultural Endowment's acceptance of this award and release the grant payment.

Please change the subject to "NAC Grant Award Acceptance: Nebraska Cultural Endowment -- 7844X-FY2014" and send to nac.grants@nebraska.gov.

Your grant will be paid via direct deposit according to the following schedule. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

Payment Schedule:

\$186,037.00 on 6/25/2015

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Sections 330, 331, 332, 333. The distribution of the funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three entities: Nebraska Arts Council, Nebraska Humanities Council, and the Nebraska Cultural Endowment. The ultimate use of disbursements from this amount shall be in a ratio of seventy percent (70%) to projects, endowments, or programs designated by the Nebraska Arts Council and thirty percent (30%) to projects, endowments, or programs designated by the Nebraska Humanities Council. Payment amount may include interest earned on the account.

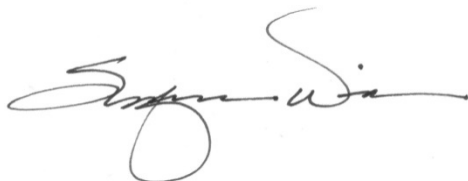
Payment Amounts:

The Nebraska Arts Council will be paid: \$130,225.90

The Nebraska Humanities Council will be paid: \$55,811.10

Questions? As always, call or email us – we're here to help. Your staff contact is: Michael Markey.

Best regards,



Suzanne Wise
Executive Director

**Programs Funded by State Funds
from the Nebraska Cultural Endowment**

Nebraska Arts Council

<u>Grantee Organization</u>	<u>Award</u>	<u>Grant Program</u>
Abendmusik: Lincoln Inc.	\$2,548	Basic Support (Discipline-Based)
Albion Area Arts Council, Inc.	\$3,616	Basic Support (Community-Based)
Alliance Arts Council	\$2,934	Basic Support (Community-Based)
Ballet Nebraska	\$7,734	Basic Support (Discipline-Based)
Bassett Arts Council	\$1,478	Basic Support (Community-Based)
Bemis Center for Contemporary Arts	\$13,621	Basic Support (Major Arts Groups)
Blue Barn Theatre	\$4,117	Basic Support (Discipline-Based)
Board of Regents, Univ. of NE dba Univ. of NE at Omaha	\$12,107	NAC DC: Education Initiatives CPEF/SWAEI
Butler County Arts Council	\$2,178	Basic Support (Community-Based)
Carnegie Arts Center, Inc.	\$6,624	Basic Support (Community-Based)
Circle Theatre, Inc.	\$2,513	Basic Support (Discipline-Based)
Columbus Area Arts Council	\$7,099	Basic Support (Community-Based)
Community Players, Inc.	\$4,621	Basic Support (Discipline-Based)
El Museo Latino	\$5,310	Basic Support (Discipline-Based)
Film Streams, Inc.	\$16,295	Basic Support (Major Arts Groups)
Fremont Area Art Association	\$4,637	Basic Support (Community-Based)
Friends of International Quilt Study Center & Museum	\$11,362	Basic Support (Discipline-Based)
Friends of Lied - Lied Center for Performing Arts	\$15,206	Basic Support (Major Arts Groups)
Friends of the Mary Riepma Ross Media Arts Center	\$7,682	Basic Support (Discipline-Based)
Friends of the Midwest Theater	\$4,481	Basic Support (Discipline-Based)
Geneva Arts Council	\$1,356	Basic Support (Community-Based)
Hastings Community Theatre, Inc.	\$2,342	Basic Support (Discipline-Based)
Hastings Symphony Orchestra	\$3,141	Basic Support (Discipline-Based)
High Plains Arts Council	\$3,076	Basic Support (Community-Based)
Joslyn Art Museum	\$16,221	Basic Support (Major Arts Groups)
Kearney Community Theatre	\$2,888	Basic Support (Discipline-Based)
Lincoln Arts Council	\$15,167	Basic Support (Community-Based)
Lincoln Community Playhouse	\$9,262	Basic Support (Discipline-Based)
Lincoln Orchestra Association	\$15,305	Basic Support (Major Arts Groups)
LUX Center for the Arts	\$5,372	Basic Support (Discipline-Based)
Minden Opera House, Inc.	\$4,220	Basic Support (Discipline-Based)
Museum of Nebraska Art	\$15,140	Basic Support (Major Arts Groups)
Nebraska Jazz Orchestra, Inc.	\$2,999	Basic Support (Discipline-Based)
Nebraska Shakespeare Festival, Inc.	\$8,898	Basic Support (Discipline-Based)
Nebraskans for the Arts	\$30,000	NAC DC: Contractual Partners
NET Foundation for Television, Inc.	\$20,000	NAC DC: Contractual Partners
NET Foundation for Television, Inc.	\$10,000	NAC DC: Education Initiatives CPEF/SWAEI
Norfolk Arts Center	\$13,937	Basic Support (Community-Based)
North Platte Community Playhouse	\$3,627	Basic Support (Discipline-Based)
Ogallala Regional Arts Council	\$2,496	Basic Support (Community-Based)
Omaha Area Youth Orchestras	\$5,746	Basic Support (Discipline-Based)
Omaha Community Playhouse	\$14,042	Basic Support (Major Arts Groups)
Omaha Performing Arts Society	\$15,874	Basic Support (Major Arts Groups)
Omaha Symphonic Chorus	\$2,918	Basic Support (Discipline-Based)
Omaha Symphony Association	\$15,082	Basic Support (Major Arts Groups)
Omaha Symphony Association	\$10,000	NAC DC: Education Initiatives CPEF/SWAEI
Omaha Theater Company	\$15,231	Basic Support (Major Arts Groups)
Opera Omaha, Inc.	\$14,909	Basic Support (Major Arts Groups)
Sheldon Art Association DBA NE Art Association	\$15,573	Basic Support (Major Arts Groups)
Sheldon Art Association DBA NE Art Association	\$20,000	NAC DC: Education Initiatives CPEF/SWAEI
Tassel Coordination Council Inc.	\$3,578	Basic Support (Discipline-Based)
The Willa Cather Foundation	\$7,016	Basic Support (Discipline-Based)
University of NE-Lincoln	\$23,000	NAC DC: Education Initiatives CPEF/SWAEI
Valentine Area Arts Council	\$2,303	Basic Support (Community-Based)
West Nebraska Arts Center	\$9,373	Basic Support (Community-Based)
WhyArts Inc	\$2,695	Basic Support (Community-Based)
	\$498,950	

Programs Funded by the State Funds from the Nebraska Cultural Endowment

Humanities Nebraska

Sponsoring Organization	Amount	Program
Lied Senior Center	\$278.00	Speakers Bureau
The Kensington	\$313.00	Speakers Bureau
Homestead National Monument of America	\$526.00	Speakers Bureau
Albion Senior Center	\$342.00	Speakers Bureau
Oakland Chamber of Commerce	\$229.00	Speakers Bureau
O'Neill Optimist	\$225.00	Speakers Bureau
Country House Residence	\$292.00	Speakers Bureau
Trinity Village	\$297.00	Speakers Bureau
Neligh Public Library	\$225.00	Speakers Bureau
Chadron State College	\$750.00	Speakers Bureau
David City Library Foundation	\$201.00	Speakers Bureau
Friends of the Atkinson Library Foundation	\$503.00	Speakers Bureau
Sandhills Prairie Refuge Association	\$554.00	Speakers Bureau
Custer County Historical Society	\$353.00	Speakers Bureau
Niobrara National Scenic River	\$535.00	Speakers Bureau
Neligh Public Library	\$429.00	Speakers Bureau
Faith Memorial Library	\$568.00	Speakers Bureau

Neligh Public Library	\$429.00	Speakers Bureau
Gothenburg Senior Center	\$530.00	Speakers Bureau
Randolph Public Library	\$149.00	Speakers Bureau
College View Church Women of the Spirit	\$305.00	Speakers Bureau
Friends of the Midwest Theater	\$1,800.00	Grant
Hastings Museum of Natural and Cultural History	\$2,000.00	Grant
Mari Sandoz Heritage Society	\$1,000.00	Grant
Metropolitan Community College - Office of the President	\$1,500.00	Grant
Museum of Nebraska Art	\$855.00	Grant
Old West Days, Inc.	\$2,000.00	Grant
Nebraska Writers Guild Inc	\$831.00	Grant
Sioux County School	\$830.00	Grant
St. David's Welsh Society of Nebraska	\$1,000.00	Grant
El Museo Latino	\$1,700.00	Grant
Elkhorn Valley Museum and Research Center	\$675.00	Grant
Lincoln Public Schools Foundation	\$675.00	Grant
Sterling Senior Center	\$346.00	Speakers Bureau
Community Services Fund	\$201.00	Speakers Bureau
Broken Bow Library Foundation	\$353.00	Speakers Bureau
York General Healthcare Services	\$277.00	Speakers Bureau

Norfolk Public Library	\$296.00	Speakers Bureau
Brownie Troop #50538	\$234.00	Speakers Bureau
Salem Women of the ELCA	\$305.00	Speakers Bureau
Great Plains Welsh Heritage Centre	\$3,500.00	Grant
NET Foundation for Television	\$10,000.00	Grant
Nebraska Writers Collective	\$10,000.00	Grant
Inclusive Communities	\$4,500.00	Grant
KANEKO	\$7,500.00	Grant
UNL - Center for Great Plains Studies	\$1,500.00	Grant
El Museo Latino	\$4,425.00	Grant
Friends of the Homestead	\$3,000.00	Grant
Friends of the Midwest Theater	\$5,430.00	Grant
Dakota County Historical Society	\$303.00	Speakers Bureau
Plainview Manor/Whispering Pines	\$151.00	Speakers Bureau
Stratton Area Chamber of Commerce	\$569.00	Speakers Bureau
Presbyterian Older Adult Ministries	\$201.00	Speakers Bureau
Colonial Haven	\$166.00	Speakers Bureau
Good Samaritan Prairie Winds Assisted Living	\$241.00	Speakers Bureau
Grandview Baking Club	\$287.00	Speakers Bureau
Blue Valley Lutheran Home	\$293.00	Speakers Bureau

Corps of Discovery Welcome Center	\$504.00	Speakers Bureau
Columbus Public Library	\$201.00	Speakers Bureau
Hills and Trails 7CE Club	\$318.00	Speakers Bureau
Table Rock Historical Society	\$366.00	Speakers Bureau
Table Rock Historical Society	\$353.00	Speakers Bureau
Wilber Care Center	\$314.00	Speakers Bureau
UNO Board of Regents	\$2,000.00	Grant
Friends of Ash Hollow	\$275.00	Grant
Hear Nebraska	\$1,905.00	Grant
Kearney Public Library Foundation	\$2,000.00	Grant
Nebraska Association of Professional Archeologists	\$1,845.00	Grant
Omaha Corral of the Westerners	\$700.00	Grant
Tabitha Health Care	\$1,667.00	Grant
Tilden Public Library	\$329.00	Speakers Bureau
Cottonwood Estates	\$365.00	Speakers Bureau
Aging Partners	\$125.00	Speakers Bureau
St. Josephs Church	\$211.00	Speakers Bureau
Pierce Senior Citizens Center	\$134.00	Speakers Bureau
Harlan County Arts Council	\$355.00	Speakers Bureau
AAUW-Omaha Branch	\$104.50	Speakers Bureau

Geneva Senior Center	\$212.00	Speakers Bureau
Omaha Public Library - Millard Branch	\$227.00	Speakers Bureau
Elkhorn Valley Museum and Research Center	\$280.00	Speakers Bureau
First United Methodist Church	\$228.00	Speakers Bureau
Capitol Forum	\$1,000.00	
Chautauqua	\$5,000.00	
Prime Time Family Reading Time	\$6,962.00	
Humanities Desk with NET	<u>\$5,500.00</u>	
Total	\$110,457.50	

Fiscal Year November 1, 2015 - October 31, 2016

