



NEBRASKA ARTS COUNCIL

October 31, 2017

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 Statutes, 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, 2016 to June 30, 2017.

- 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	\$830,526
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.

12/31/2016	\$750,000
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- 4) The required match was submitted to the Budget Office for the following grants to the Nebraska Cultural Endowment:

7/29/2016	\$250,000
10/3/2016	\$109,816
10/31/2016	\$173,918
4/3/2017	\$296,792
- 5) The cash fund (26920) balance on June 30, 2017 was \$3,694.75.
- 6) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2016.
- 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

*Promoting and preserving the livelihood
of arts and humanities in Nebraska...*



tbd. Dance Collective performance during the Storytelling season at KANEKO, Omaha

Photograph by J. L. Williams



FROM OUR EXECUTIVE DIRECTOR...

The one certainty in life is that things will change. Successfully navigating transitions is dependent on adaptation, open-mindedness, seeing challenges as opportunities, and adherence to important core values. The Nebraska Cultural Endowment was established to assist the arts and humanities in Nebraska with meeting the possibilities adeptly. The accomplishment of our 2016 All for the Match Campaign and its creation of two, \$10,000,000 funds from which the earnings will support Humanities Nebraska and the Nebraska Arts Council, will go far in sustaining arts and humanities programs throughout the state. For that we offer our deepest appreciation to you, the patrons and champions of the Nebraska Cultural Endowment.

Along with our statewide Board of Directors, Advisory Board, and donors from across Nebraska, we will continue to advocate and raise support for the organizations and programs which comprise the rich cultural Nebraska landscape. In this brochure you'll read about the Willa Cather Foundation and how it's working with Red Cloud to maintain that town's influential literary heritage. The Norfolk Arts Center is an essential hub for north east Nebraska, fostering tourism and providing the type of outreach that encourages participation by all age and income groups.

I'm quite certain that as you look around your community you recognize the impact local arts and humanities programming has, whether it's on student achievement, as an attraction for families, or its contribution to the high quality of life we all cherish as Nebraskans.

As Executive Director, I want to express my gratitude to the founders of the Nebraska Cultural Endowment for their foresight. Planning for the inevitable changes and creating a structure where both our government and donors like you can continue to buoy our state's arts and humanities organizations throughout transitions was the kind of thoughtful circumspection that makes Nebraska a wonderful home for all of us.

Marian Fey
Executive Director, Nebraska Cultural Endowment
marian@nebraskaculture.org



**NEBRASKA
CULTURAL
ENDOWMENT**



NCE LEADERSHIP

Congratulations and thank you to all of you who helped the Nebraska Cultural Endowment complete the second matching grant with the State of Nebraska. As of the end of 2016, we have

raised \$10,000,000 in private funds. The earnings from the endowment, along with the matching state funds, play an extremely important role in funding arts and humanities organizations throughout Nebraska. As the need for private funding of the state's cultural organizations and programs increases, the Nebraska Cultural Endowment becomes increasingly more important. Even while we pause to reflect on our accomplishments, we are already moving forward with plans and strategies to continue to grow the endowment and take advantage of this unique partnership we have in the state of Nebraska. The Nebraska Cultural Endowment, now more than ever, is making Nebraska a better place to live. Thank you for your continued support.

Marc LeBaron
Board President

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International Quilt Study Center
& Museum, Lincoln, NE

Photograph by Larry Gawel



**“Art for the Young at Heart”
Norfolk Arts Center, Norfolk**
Photograph by Benjamin Baker



At the Norfolk Arts Center, we believe the successful presentation of the arts can fulfill our mission to bring people and the arts together making our community increasingly strong, resilient and vibrant. The Norfolk Arts Center works with elected officials, service organizations, business leaders, government entities, school systems and a wide variety of area non-profits to enrich Nebraska through our presentation of the arts.

Norfolk is located in the rural landscape of northeast Nebraska where a limited number of cultural and artistic opportunities are offered locally. We strive to meet this deficit by offering high quality, affordable, professionally produced art experiences that are entertaining, educational and enlightening. By consistently offering high-quality arts opportunities, the Arts Center is helping establish an engaged citizenry that is invested in the future of our organization and our community. We are also fostering new creative work and inspiring artistic partnerships within Norfolk’s ever-growing creative community as we honor and celebrate their locally produced artwork.

Arts education is an integral part of the Norfolk Arts Center’s offerings. Numerous studies provide evidence for the importance of the arts in childhood development, yet the time spent on arts education in area schools continues to be minimal as the need for creative thinkers and innovation in the workplace continues to grow. Classes for adults and youth are available through workshops, artist engagements, and residency opportunities provided at our facility, in area schools and throughout the region. Area school systems now bring over 7,000 students into Norfolk each year and we pay special attention to underserved populations including at-risk youth and residents dependent on assisted living.

We greatly appreciate the work being accomplished by the Nebraska Cultural Endowment, the Nebraska Arts Council, and Humanities Nebraska as they guide Nebraska’s essential non-profit organizations to a successful future, which benefits all Nebraskans. At the Norfolk Arts Center, we believe the manner in which a community supports and presents the arts speaks to its nature, character, and future.

Kara Weander-Gaster
Executive Director
Norfolk Arts Center



Whether inside the Red Cloud Opera House or surrounded by native grasses at the Willa Cather Memorial Prairie, it's not uncommon to hear music and singing, or the voices of artists, authors, and educators. Each year, thousands of patrons participate in our

conferences and workshops, attend a concert or theatrical production, and browse exhibits in our art gallery.

Our experience tells us very clearly that these cultural opportunities are meaningful. We also know that numerous studies have demonstrated a correlation between arts participation and academic achievement. Additionally, exposure to and understanding of the arts and humanities is key to developing a well rounded society. The arts and humanities help us make sense of our world, they broaden our experience and understanding, and they connect us to the past, present, and future.

The Red Cloud Opera House provided Willa Cather with abundant arts and cultural experiences in the late 1880s. She once wrote, "When I go about among little Nebraska towns, the thing I miss most is the opera house." Lovingly restored by the Willa Cather Foundation in 2003, the Red Cloud Opera House is as vibrant today as it was during her childhood.

Now enhanced by the addition of the museum and archive at the National Willa Cather Center, we are gratified to have fostered a creative community through this vibrant living memorial to Willa Cather. The impact of our work is felt by current generations who are offered numerous opportunities to experience and embrace the arts and humanities. And one never knows, among these patrons might be the next great American novelist, singer, or performer.

Ashley Olson
Executive Director
Willa Cather Foundation



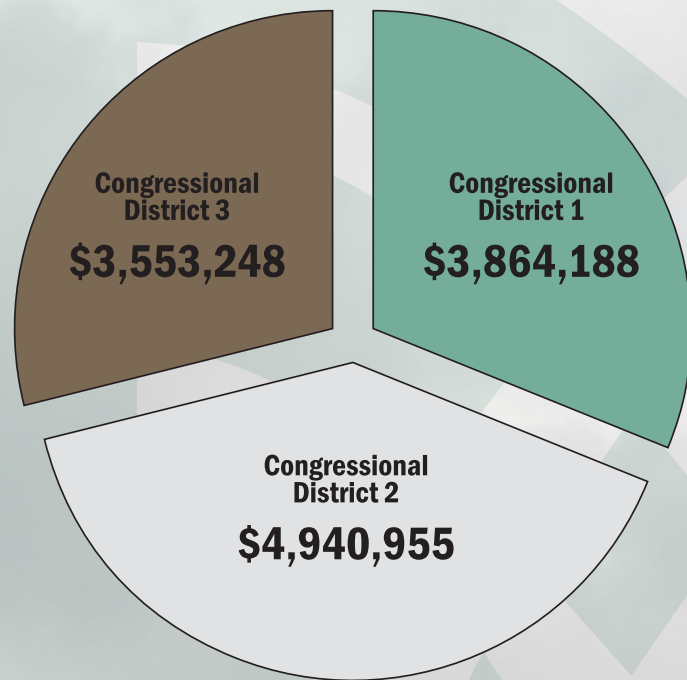
Pollinator Workshop on the
Willa Cather Memorial Prairie, Red Cloud

Photo by The Willa Cather Foundation

DISTRIBUTION PER CONGRESSIONAL DISTRICT

In the last five years, Humanities Nebraska and the Nebraska Arts Council have invested more than \$12,000,000 in organizations and programs important to you and communities throughout Nebraska. Statewide programs and grants funded through NAC and HN include Prime Time Family Reading Time, the Willa Cather Foundation, the Norfolk Arts Center, School Bus Grants, the Joslyn Art Museum, and Film Streams.

For a complete list, visit nebraskaculturalendowment.org.



2012-16	CD 1	CD 2	CD 3
NAC	\$2,538,705	\$3,780,129	\$2,090,995
HN	\$1,325,483	\$1,160,826	\$1,462,253
Totals	\$3,864,188	\$4,940,955	\$3,553,248

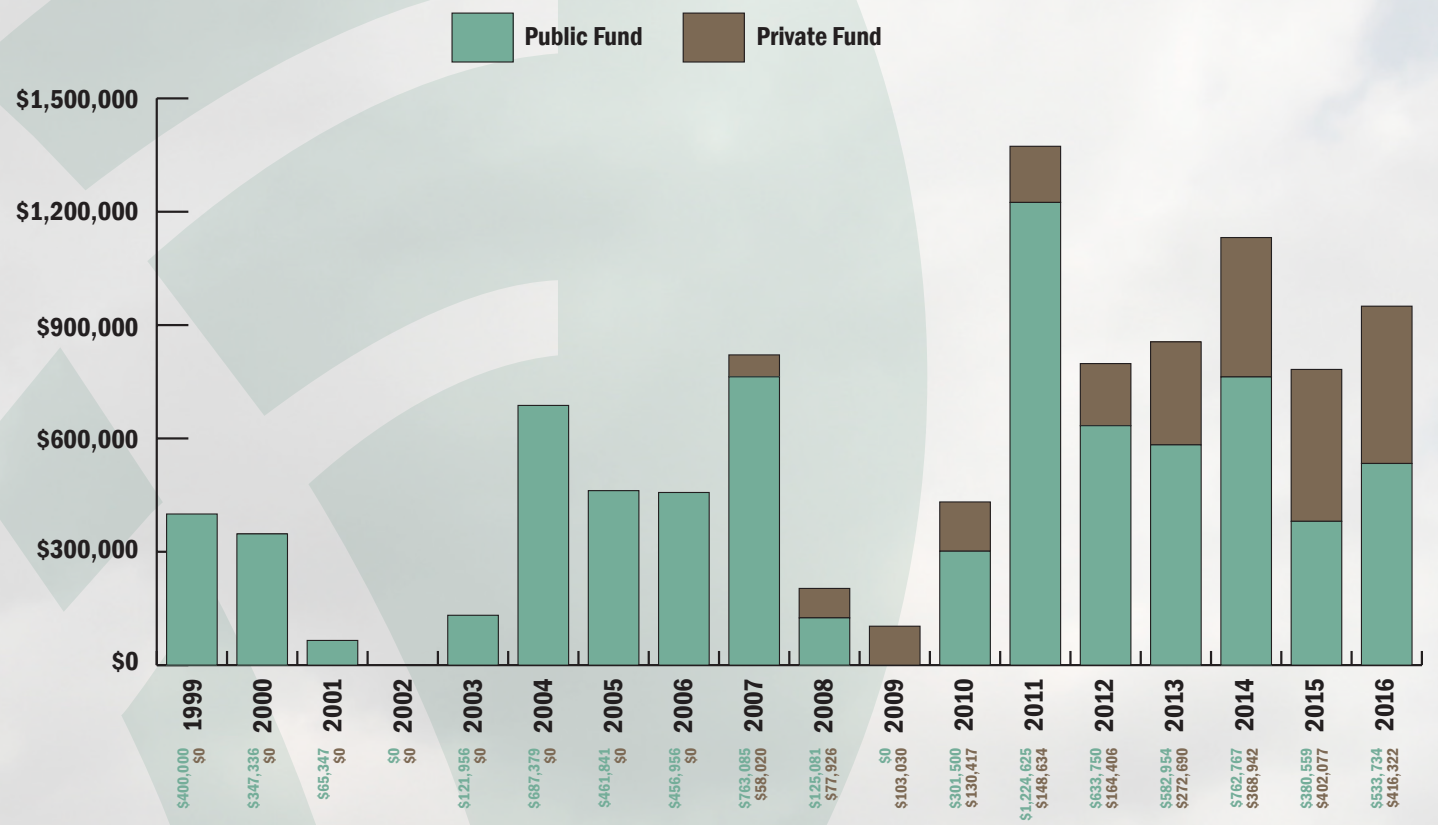


Pollinator Workshop on the Willa Cather Memorial Prairie, Red Cloud

Photo by The Willa Cather Foundation



“Art for the Young at Heart”
Norfolk Arts Center, Norfolk
Photograph by Benjamin Baker



OUR PARTNERS



HUMANITIES NEBRASKA

Humanities Nebraska inspires and enriches personal and public life by offering opportunities to thoughtfully engage with history and culture. Humanities Nebraska offers grants to nonprofit organizations in support of projects related to the humanities including history, literature, languages, jurisprudence, philosophy, comparative religion, ethics, and the history, theory and criticism of the arts.

Humanities Nebraska produces and supports many different programs each year, serving thousands of people of all ages.



NEBRASKA ARTS COUNCIL

Nebraska Arts Council's mission is to promote, cultivate and sustain the arts for the people of Nebraska. In achieving this purpose, the Nebraska Arts Council provides grants and services to artists, organizations and communities.

The NAC's primary means of supporting the arts is through a variety of grant programs that cover all disciplines and fields of creative expression.

When you give to the Nebraska Cultural Endowment, your gift is matched dollar-for-dollar by the state and will preserve the arts and humanities in Nebraska both today and for future generations. Visit nebraskaculturalendowment.org to learn how you can give a gift of cash, appreciated stock, or to become a Legacy Donor and include the NCE in your estate plans."



Artist Watie White at the Museum of Nebraska Art (MONA), Kearney





NEBRASKA CULTURAL ENDOWMENT
Arts + Humanities
LIVELIHOOD

Nebraska Cultural Endowment | 1004 Farnam St., Plaza Level, Omaha, NE 68102
402-595-2722 | info@nebraskaculture.org



NEBRASKA ARTS COUNCIL

 /NebraskaCulturalEndowment  @NebraskaCulture

NebraskaCulturalEndowment.org



HUMANITIES NEBRASKA

Nebraska Arts Council Register of New Money for Match Request

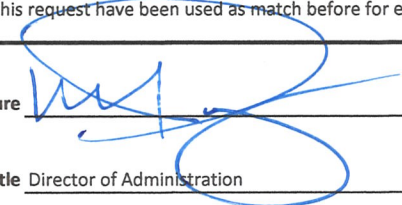
Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund

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	Contribution to Endowment Fund	none	Contributions by check to NE Cultural Endowment	*	See attached list	\$ 522,665.29	\$ -	\$ 522,664.64
Lucia Woods Lindley	Y	Contribution to Endowment Fund	none	Stock transfer to Willa Cather Fdn.endowment fund	*	See attached list	\$227,335.36	\$ -	\$227,335.36
Sub Total (this page) Funds Requested for Match									\$ 750,000.00
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 12/8/2014

Date Received by DAS-Budget Division: _____

**Nebraska Cultural Endowment
Required Match for 2016 Transfer of \$750,000**

Date	Name	Memo	Paid Amount	Benefit Received	Request for Match
11/09/2015	Roper, Lynn	check	\$ 1,000.00	\$ -	\$ 1,000.00
11/09/2015	Hirschfeld, Christie	check	\$ 1,000.00	\$ -	\$ 1,000.00
11/09/2015	O'Holleran, Molly	check	\$ 25.00	\$ -	\$ 25.00
11/24/2015	Simon, Fred	check	\$ 10,000.00	\$ -	\$ 10,000.00
12/01/2015	Woods, Donna	check	\$ 54,000.00	\$ -	\$ 54,000.00
11/02/2015	Bartenbach Family Trust	check	\$ 150.00	\$ -	\$ 150.00
12/04/2015	Third Chair Chamber Players (Becky \	check	\$ 100.00	\$ -	\$ 100.00
12/04/2015	Gerharter	check	\$ 300.00	\$ -	\$ 300.00
12/04/2015	Koozer	check	\$ 250.00	\$ -	\$ 250.00
12/04/2015	Swigart	check	\$ 100.00	\$ -	\$ 100.00
12/04/2015	Hinds	check	\$ 500.00	\$ -	\$ 500.00
12/04/2015	Jamison	check	\$ 100.00	\$ -	\$ 100.00
12/07/2015	DeWalt	check	\$ 100.00	\$ -	\$ 100.00
12/07/2015	Harrach	check	\$ 250.00	\$ -	\$ 250.00
12/07/2015	Barrows	check	\$ 500.00	\$ -	\$ 500.00
12/07/2015	Grubbels	check	\$ 100.00	\$ -	\$ 100.00
12/07/2015	Detlefsen	check	\$ 50.00	\$ -	\$ 50.00
12/07/2015	Surber	check	\$ 100.00	\$ -	\$ 100.00
12/10/2015	Henning	check	\$ 200.00	\$ -	\$ 200.00
12/11/2015	Stalder	check	\$ 100.00	\$ -	\$ 100.00
12/11/2015	Tallman	check	\$ 2,000.00	\$ -	\$ 2,000.00
12/14/2015	Curry	check	\$ 50.00	\$ -	\$ 50.00
12/14/2015	Kelley	check	\$ 100.00	\$ -	\$ 100.00
12/14/2015	Wise	check	\$ 100.00	\$ -	\$ 100.00
12/16/2015	Dillon Foundation- Lincoln	check	\$ 5,000.00	\$ -	\$ 5,000.00
12/16/2015	Gnadt-Grand Island	check	\$ 50.00	\$ -	\$ 50.00
12/18/2015	Wright--Lincoln	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/18/2015	Jamison	check	\$ 1,500.00	\$ -	\$ 1,500.00
12/18/2015	Olsen	check	\$ 100.00	\$ -	\$ 100.00
12/22/2015	Hart-Omaha	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/22/2015	Smith-Lincoln	check	\$ 500.00	\$ -	\$ 500.00
12/22/2015	Creigh-Lincoln	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/22/2015	DeBuse-Lincoln	check	\$ 250.00	\$ -	\$ 250.00
12/22/2015	Bartle-Lincoln	check	\$ 250.00	\$ -	\$ 250.00
12/22/2015	Spence-Omaha	check	\$ 5,000.00	\$ -	\$ 5,000.00
12/22/2015	Scott-Omaha	check	\$ 50,000.00	\$ -	\$ 50,000.00
12/22/2015	Hornady-GI	check	\$ 5,000.00	\$ -	\$ 5,000.00
12/29/2015	Trimble-Omaha	check	\$ 250.00	\$ -	\$ 250.00
12/29/2015	Vaughan-Broken Bow	check	\$ 100.00	\$ -	\$ 100.00
12/29/2015	Schneider-Omaha	check	\$ 500.00	\$ -	\$ 500.00
01/05/2016	William R. Patrick Foundation	check	\$ 5,000.00	\$ -	\$ 5,000.00
01/05/2016	Haecker, Kurt	check	\$ 100.00	\$ -	\$ 100.00
01/05/2016	Henning, Candy	check	\$ 4,000.00	\$ -	\$ 4,000.00
01/05/2016	Vierk, Richard and Karen	check	\$ 1,000.00	\$ -	\$ 1,000.00
01/05/2016	Reeker, Bob	check	\$ 25.00	\$ -	\$ 25.00
01/05/2016	David Clark Framing_I	check	\$ 500.00	\$ -	\$ 500.00
01/05/2016	Beulter, Christopher & Judy	check	\$ 500.00	\$ -	\$ 500.00
01/05/2016	Seiler, Dr. Jerry and Mary	check	\$ 250.00	\$ -	\$ 250.00
01/05/2016	Hamilton, Brian and Carey	check	\$ 3,000.00	\$ -	\$ 3,000.00
01/05/2016	Buntain, David and Laura	check	\$ 500.00	\$ -	\$ 500.00
01/05/2016	Sandeen, Judy & Jack	check	\$ 25.00	\$ -	\$ 25.00
01/05/2016	Schwertley, Nancy	check	\$ 100.00	\$ -	\$ 100.00
01/05/2016	Smith, Bruce and Judy	check	\$ 200.00	\$ -	\$ 200.00
01/05/2016	Nielsen, Marilym M	check	\$ 250.00	\$ -	\$ 250.00
01/07/2016	Gruendel G. David and Aileen D	check	\$ 200.00	\$ -	\$ 200.00
01/07/2016	Fox, Jerald	check	\$ 500.00	\$ -	\$ 500.00
01/22/2016	Younes, Paul J & Linda	check	\$ 5,000.00	\$ -	\$ 5,000.00
01/28/2016	Woods, Henry C II	check	\$ 1,500.00	\$ -	\$ 1,500.00
01/28/2016	Woods, Thomas C and Marcy J	check	\$ 1,500.00	\$ -	\$ 1,500.00
01/28/2016	Williams, Scott & Lori L	check	\$ 200.00	\$ -	\$ 200.00
01/28/2016	Mulchay, Mary Ellen	check	\$ 2,616.25	\$ -	\$ 2,616.25
02/26/2016	Culver, Robert	check	\$ 110.00	\$ -	\$ 110.00
03/01/2016	Culver, Robert	check	\$ 55.00	\$ -	\$ 55.00
03/09/2016	Koozer, Robin and Ann	check	\$ 250.00	\$ -	\$ 250.00
03/19/2016	Teller, Ric & Patricia Pittington-Teller	check	\$ 100.00	\$ -	\$ 100.00

**Nebraska Cultural Endowment
Required Match for 2016 Transfer of \$750,000**

Date	Name	Memo	Paid Amount	Benefit Received	Request for Match
03/24/2016	Film Streams, Inc	check	\$ 50.00	\$ -	\$ 50.00
04/06/2016	Mc Clymont Sherry M & Richard L	check	\$ 150.00	\$ -	\$ 150.00
04/09/2016	Andrew Reynolds	check	\$ 250.00	\$ -	\$ 250.00
04/09/2016	Judith Vohland	check	\$ 25.00	\$ -	\$ 25.00
04/12/2016	Gendler, Carol	check	\$ 2,000.00	\$ -	\$ 2,000.00
04/12/2016	Shively, Philip & Julie	check	\$ 35.00	\$ -	\$ 35.00
04/19/2016	Sherry and Thomas Dover	check	\$ 334.00	\$ -	\$ 334.00
04/21/2016	Dudley, Bob	check	\$ 5,000.00	\$ -	\$ 5,000.00
04/21/2016	Pat Gubbels	check	\$ 250.00	\$ -	\$ 250.00
04/28/2016	Raun, Robert L. & Eileen M.	check	\$ 200.00	\$ -	\$ 200.00
05/10/2016	Michael T Brogan	check	\$ 100.00	\$ -	\$ 100.00
05/13/2016	Clark A Rosenlof	check	\$ 100.00	\$ -	\$ 100.00
05/19/2016	Anonymous-Amazon	check	\$ 5.00	\$ -	\$ 5.00
05/25/2016	Tammy Carlson	check	\$ 50.00	\$ -	\$ 50.00
05/26/2016	Drew and Elisa Davis	check	\$ 100.00	\$ -	\$ 100.00
05/26/2016	Terry Dunn	check	\$ 200.00	\$ -	\$ 200.00
05/26/2016	Kathleen Blue	check	\$ 25.00	\$ -	\$ 25.00
06/07/2016	Sharon Griffen	check	\$ 50.00	\$ -	\$ 50.00
06/08/2016	Pilster, Esther	check	\$ 924.00	\$ -	\$ 924.00
06/08/2016	Joan H Squires	check	\$ 500.00	\$ -	\$ 500.00
06/08/2016	Gregory P Babbitt	check	\$ 50.00	\$ -	\$ 50.00
06/08/2016	Kennedy, Dianne W.	check	\$ 100.00	\$ -	\$ 100.00
06/08/2016	Fowles, Kathleen C	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/08/2016	Kathy and Russell Whitmore	check	\$ 25.00	\$ -	\$ 25.00
06/08/2016	Huse, Jerry	check	\$ 200.00	\$ -	\$ 200.00
06/08/2016	Stalder, Merle	check	\$ 100.00	\$ -	\$ 100.00
06/08/2016	McClymont, Sherry and Richard	check	\$ 100.00	\$ -	\$ 100.00
06/08/2016	Paul and Lynette Krieger	check	\$ 250.00	\$ -	\$ 250.00
06/08/2016	Gerharter, Dave & Janelle	check	\$ 250.00	\$ -	\$ 250.00
06/08/2016	Foote Trust	check	\$ 250.00	\$ -	\$ 250.00
06/08/2016	Wenzl, Norbert M	check	\$ 25.00	\$ -	\$ 25.00
06/08/2016	Steele, Roger & Lianna	check	\$ 250.00	\$ -	\$ 250.00
06/08/2016	Mark and Sherma Jones	check	\$ 500.00	\$ -	\$ 500.00
06/08/2016	Ashley and Tyler Olson	check	\$ 100.00	\$ -	\$ 100.00
06/13/2016	Margaret and Charles Hermes	check	\$ 100.00	\$ -	\$ 100.00
06/13/2016	David Jenny	check	\$ 50.00	\$ -	\$ 50.00
06/14/2016	Koozer, Robin and Ann	check	\$ 250.00	\$ -	\$ 250.00
06/16/2016	Starace, Anthony F. & Katherine F.	check	\$ 500.00	\$ -	\$ 500.00
06/22/2016	Jamison, John-Paul & Nelle	check	\$ 1,500.00	\$ -	\$ 1,500.00
06/24/2016	Radcliff & Associates	check	\$ 500.00	\$ -	\$ 500.00
06/29/2016	Newman, Murray H.	check	\$ 12,500.00	\$ -	\$ 12,500.00
06/29/2016	Valerie Anderson	check	\$ 25.00	\$ -	\$ 25.00
06/29/2016	Bass, Kathryn A & Andrew Carpenter	check	\$ 50.00	\$ -	\$ 50.00
06/29/2016	Susan Clement-Toberer	check	\$ 20.00	\$ -	\$ 20.00
06/29/2016	Cohen-Dunning	check	\$ 25.00	\$ -	\$ 25.00
06/29/2016	David Corbin	check	\$ 200.00	\$ -	\$ 200.00
06/29/2016	Fey, Marian _	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Alex Gates	check	\$ 20.00	\$ -	\$ 20.00
06/29/2016	Mari Anne Hartmann	check	\$ 25.00	\$ -	\$ 25.00
06/29/2016	Hermanson, Heidi	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Jacobson, Rachel	check	\$ 50.00	\$ -	\$ 50.00
06/29/2016	Kaneko, Ree & Jun	check	\$ 100.00	\$ -	\$ 100.00
06/29/2016	Krambeck, Deborah	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Kuszak, Kathleen & Kirk	check	\$ 50.00	\$ -	\$ 50.00
06/29/2016	Josephine Lawhon	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	LeLugas, Martin	check	\$ 20.00	\$ -	\$ 20.00
06/29/2016	Linder Family Foundation	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/29/2016	Mason, Matt	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	McKenzie, Jan	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Newman, Murray H.	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/29/2016	Newman, Murray H.	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/29/2016	Nichols, Helen	check	\$ 100.00	\$ -	\$ 100.00
06/29/2016	O'Keefe, Stephanie Metz	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/29/2016	Ben Pearlman	check	\$ 11.08	\$ -	\$ 11.08
06/29/2016	Barbara Schlott	check	\$ 100.00	\$ -	\$ 100.00

**Nebraska Cultural Endowment
Required Match for 2016 Transfer of \$750,000**

Date	Name	Memo	Paid Amount	Benefit Received	Request for Match
06/29/2016	Talen, Mary	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Ann Thrasher	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Tony Vargas	check	\$ 15.00	\$ -	\$ 15.00
06/29/2016	Wallace, Jennifer	check	\$ 30.00	\$ -	\$ 30.00
06/29/2016	Roger and Kate Weitz	check	\$ 50.00	\$ -	\$ 50.00
06/29/2016	White, Kathryn	check	\$ 25.00	\$ -	\$ 25.00
06/29/2016	Shea Wilkinson	check	\$ 20.00	\$ -	\$ 20.00
06/29/2016	Scott Williams	check	\$ 25.00	\$ -	\$ 25.00
06/29/2016	Johnathan Woodside	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Omaha Community Foundation	check	\$ 792.06	\$ -	\$ 792.06
06/29/2016	Thomas, Heather	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Nichols, Helen	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/29/2016	Hayey, Kristi Carly	check	\$ 25.00	\$ -	\$ 25.00
06/29/2016	Jeff Schweid	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Bart Vargas	check	\$ 10.00	\$ -	\$ 10.00
06/29/2016	Harry, Maryanne and Robert	check	\$ 100.00	\$ -	\$ 100.00
07/08/2016	Joshua Schwieger	check	\$ 35.00	\$ -	\$ 35.00
07/08/2016	Jon and Linda Roeder	check	\$ 50.00	\$ -	\$ 50.00
07/08/2016	Dan and Dorothy Tuma	check	\$ 25.00	\$ -	\$ 25.00
07/08/2016	Kathy Paradies	check	\$ 25.00	\$ -	\$ 25.00
07/08/2016	Michael and Melissa Thomsen	check	\$ 30.00	\$ -	\$ 30.00
07/08/2016	Dale and Pamela Cummings	check	\$ 50.00	\$ -	\$ 50.00
07/08/2016	Mary and Phillip Kommers	check	\$ 50.00	\$ -	\$ 50.00
07/08/2016	Linda and Douglas Watson	check	\$ 20.00	\$ -	\$ 20.00
07/18/2016	Shea Wilkinson	check	\$ 50.00	\$ -	\$ 50.00
07/18/2016	Richard Meyer	check	\$ 100.00	\$ -	\$ 100.00
07/22/2016	Armstrong, Carl	check	\$ 200.00	\$ -	\$ 200.00
07/26/2016	Shelia and Jerry Clemens	check	\$ 100.00	\$ -	\$ 100.00
07/26/2016	Carol & Fred Lockwood	check	\$ 1,000.00	\$ -	\$ 1,000.00
07/26/2016	Peters, Bill and Gretchen	check	\$ 100.00	\$ -	\$ 100.00
07/26/2016	John and Rita Stinner	check	\$ 300.00	\$ -	\$ 300.00
07/26/2016	Denise & Thomas Roussel	check	\$ 300.00	\$ -	\$ 300.00
07/26/2016	Robert Pahlke	check	\$ 300.00	\$ -	\$ 300.00
07/26/2016	Krieger, Paul & Lynette	check	\$ 250.00	\$ -	\$ 250.00
07/27/2016	Griffin, Sharon Marvin_P	check	\$ 50.00	\$ -	\$ 50.00
07/29/2016	Judy and Rick Keller	check	\$ 125.00	\$ -	\$ 125.00
07/29/2016	Anonymous	check	\$ 200.00	\$ -	\$ 200.00
08/04/2016	Newman, Murray H.	check	\$ 100.00	\$ -	\$ 100.00
08/04/2016	Fey, Marian _	check	\$ 25.00	\$ -	\$ 25.00
08/04/2016	Seacrest, James & Rhonda	check	\$ 100.00	\$ -	\$ 100.00
08/04/2016	Nefsky, Robert L. & Mary E.	check	\$ 25.00	\$ -	\$ 25.00
08/04/2016	Thomas, Heather	check	\$ 100.00	\$ -	\$ 100.00
08/04/2016	Teller, Fred & Lorraine	check	\$ 50.00	\$ -	\$ 50.00
08/04/2016	Five Points Bank	check	\$ 10,000.00	\$ -	\$ 10,000.00
08/04/2016	Quentin Faulkner	check	\$ 50.00	\$ -	\$ 50.00
08/08/2016	Levin, Karen	check	\$ 18.00	\$ -	\$ 18.00
08/08/2016	Wise, Suzanne	check	\$ 25.00	\$ -	\$ 25.00
08/08/2016	Pederson, Sen. Donald	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/09/2016	Friedman, Herb and Kathy	check	\$ 100.00	\$ -	\$ 100.00
08/09/2016	Campbell, Jack & Sally	check	\$ 100.00	\$ -	\$ 100.00
08/11/2016	Fey, Marian _	check	\$ 25.00	\$ -	\$ 25.00
08/12/2016	Hillegass, Linda	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/12/2016	Homan, Steve C	check	\$ 4,902.00	\$ -	\$ 4,902.00
08/12/2016	Homan, Steve C	check	\$ 98.00	\$ -	\$ 98.00
08/16/2016	Chris Hochstetler	check	\$ 25.00	\$ -	\$ 25.00
08/18/2016	Nefsky, Robert L. & Mary E.	check	\$ 25.00	\$ -	\$ 25.00
08/18/2016	Shoemaker, Charles	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/19/2016	Ferguson, Terry & Catherine	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/19/2016	Sommerich, Chris & Vicki	check	\$ 25.00	\$ -	\$ 25.00
08/19/2016	Vierk, Richard and Karen	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/19/2016	Anonymous	check	\$ 225.00	\$ -	\$ 225.00
08/19/2016	Hamilton, Brian and Carey	check	\$ 10,000.00	\$ -	\$ 10,000.00
08/24/2016	Deborah and Sam Brower	check	\$ 50.00	\$ -	\$ 50.00
08/24/2016	Anna Caster Wightman	check	\$ 50.00	\$ -	\$ 50.00
08/24/2016	Dan Whelan	check	\$ 20.00	\$ -	\$ 20.00

**Nebraska Cultural Endowment
Required Match for 2016 Transfer of \$750,000**

Date	Name	Memo	Paid Amount	Benefit Received	Request for Match
08/24/2016	LeBaron, Marc and Kathryn	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/24/2016	Schimek, Sen. Dianna R.	check	\$ 100.00	\$ -	\$ 100.00
08/24/2016	Robert Guenzel	check	\$ 50.00	\$ -	\$ 50.00
08/24/2016	Elizabeth Govaerts	check	\$ 50.00	\$ -	\$ 50.00
08/24/2016	Dittman, Alice	check	\$ 50.00	\$ -	\$ 50.00
08/24/2016	Patrick O'Donnell	check	\$ 50.00	\$ -	\$ 50.00
08/24/2016	Patricia Emile	check	\$ 25.00	\$ -	\$ 25.00
08/24/2016	Dorothy C Anderson	check	\$ 20.00	\$ -	\$ 20.00
08/24/2016	Gonzolas, Diane	check	\$ 25.00	\$ -	\$ 25.00
08/24/2016	Anonymous	check	\$ 40.00	\$ -	\$ 40.00
08/24/2016	Engle, Sen. Pat	check	\$ 50.00	\$ -	\$ 50.00
08/24/2016	Sen. Elaine and Boyd Stuhr	check	\$ 20.00	\$ -	\$ 20.00
08/25/2016	Woods, Donna	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/25/2016	Glenn G. Lee & Deborah	check	\$ 150.00	\$ -	\$ 150.00
08/25/2016	Kelley Bean Co., Inc.	check	\$ 1,000.00	\$ -	\$ 1,000.00
08/29/2016	Hornady David, Margaret	check	\$ 2,000.00	\$ -	\$ 2,000.00
08/29/2016	Dudley, Bob	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/02/2016	Hofschire, Shari	check	\$ 250.00	\$ -	\$ 250.00
09/08/2016	LeBaron, Marc and Kathryn	check	\$ 18,750.00	\$ -	\$ 18,750.00
09/08/2016	Thomas, Heather	check	\$ 100.00	\$ -	\$ 100.00
09/14/2016	Slosburg Family CharitableTrust	check	\$ 75,000.00	\$ -	\$ 75,000.00
09/14/2016	Slosburg, David	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/14/2016	Culver, Robert	check	\$ 2,000.00	\$ -	\$ 2,000.00
09/14/2016	Schmidt, Teresa	check	\$ 250.00	\$ -	\$ 250.00
09/14/2016	Vaughan, Dr. Jerry & Mary	check	\$ 200.00	\$ -	\$ 200.00
09/14/2016	Koozer, Robin and Ann	check	\$ 500.00	\$ -	\$ 500.00
09/14/2016	Jacobson, Mike and Julie	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/14/2016	Homan, Steve C	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/14/2016	Hinds, Don	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/15/2016	Doug and Pam Zbylut	check	\$ 100.00	\$ -	\$ 100.00
09/20/2016	Yanney, Michael & Gail	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/20/2016	Campbell, Jack & Sally	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/26/2016	Pete Zanbergen	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/26/2016	Hornady David, Margaret	check	\$ 400.00	\$ -	\$ 400.00
09/26/2016	Fowles, Kathleen C	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/26/2016	Matthew and Kathleen Shonsey	check	\$ 100.00	\$ -	\$ 100.00
09/28/2016	Tallman, Thomas and Susan	check	\$ 5,000.00	\$ -	\$ 5,000.00
09/28/2016	HBE Becker Meyer Love LLP	check	\$ 500.00	\$ -	\$ 500.00
09/28/2016	Buntain, David and Laura	check	\$ 500.00	\$ -	\$ 500.00
09/28/2016	Snow, Pamela and Marc	check	\$ 200.00	\$ -	\$ 200.00
09/28/2016	Kauders, Audrey	check	\$ 750.00	\$ -	\$ 750.00
10/04/2016	Price, Pam	check	\$ 500.00	\$ -	\$ 500.00
10/05/2016	Simon Charitable Fnd	check	\$ 10,000.00	\$ -	\$ 10,000.00
10/05/2016	Dinsdale, Gloria	check	\$ 3,000.00	\$ -	\$ 3,000.00
10/07/2016	Hellman, Tami	check	\$ 2,000.00	\$ -	\$ 2,000.00
10/14/2016	Simon, Todd and Betiana	check	\$ 10,000.00	\$ -	\$ 10,000.00
10/17/2016	Woods, Donna	check	\$ 25,000.00	\$ -	\$ 25,000.00
10/21/2016	Kathleen Bradley	check	\$ 200.00	\$ -	\$ 200.00
10/21/2016	Pinnacle Bancorp, Inc.	check	\$ 20,000.00	\$ -	\$ 20,000.00
10/25/2016	Nefsky, Robert L. & Mary E.	check	\$ 9,450.00	\$ -	\$ 9,450.00
10/31/2016	James T Stuart	check	\$ 500.00	\$ -	\$ 500.00
10/31/2016	Shoemaker Family Foundation	check	\$ 10,000.00	\$ -	\$ 10,000.00
10/31/2016	Bromm, Vickie & Curt	check	\$ 25.00	\$ -	\$ 25.00
11/02/2016	Krecek, David and Vicki	check	\$ 100.00	\$ -	\$ 100.00
11/16/2016	Heather and Larry Baker	check	\$ 250.00	\$ -	\$ 250.00
11/28/2016	Holland, Richard	check	\$ 60,000.00	\$ -	\$ 60,000.00
11/28/2016	Terri and Mike Dunlap	check	\$ 5,000.00	\$ -	\$ 5,000.00
11/28/2016	Hamilton, Brian and Carey	check	\$ 5,000.00	\$ -	\$ 5,000.00
12/02/2016	Buescher, Elaine	check	\$ 100.00	\$ -	\$ 100.00
12/02/2016	Truhlsen, Stanley & Dorothy D	check	\$ 200.00	\$ -	\$ 200.00
12/02/2016	Nefsky, Robert L. & Mary E.	check	\$ 564.00	\$ -	\$ 564.00
12/06/2016	Radcliff & Associates	check	\$ 500.00	\$ -	\$ 500.00
11/02/2016	Hinds, Don	check	\$ 445.90	\$ -	\$ 445.25
06/18/2013	Lucia Woods Lindley	Stock transfer to endowment fund	\$ 227,335.36	\$ -	\$ 227,335.36
			\$ 750,000.65	\$ -	\$ 750,000.00

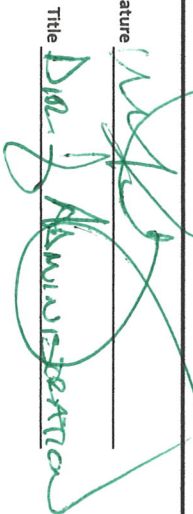
Nebraska Arts Council Register of New Money for Match Request
 Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund
 Pursuant to Neb Rev Stat 82-330 thru 332

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
Joslyn: Shaunnassy Family	Y	Gifts to endowment fund	none	checks # 370631	Y	11/26/2013	\$13,024		\$13,024
Joslyn: Shaunnassy Family	Y	Gifts to endowment fund	none	checks # 370654	Y	11/26/2013	\$21,633		\$21,633
Joslyn: Shaunnassy Family	Y	Gifts to endowment fund	none	checks # 370670	Y	11/26/2013	\$104,472		\$104,472
Joslyn: Yannev, Michael	Y	Gift to endowment fund	none	check # 007434	Y	12/31/2013	\$25,000		\$25,000
O. Symphony: Festeren	Y	Gift to endowment fund	none	check #3010	Y	5/29/2014	\$50,000		\$50,000
O. Symphony: Festeren	Y	Gift to endowment fund	none	check #3123	Y	7/13/2015	\$42,789		\$35,871
Sub Total (this page) Funds Requested for Match									
									\$250,000
Sub Total (all pages) Designated for Arts Council									
									\$175,000.00
Sub Total (all pages) Designated for Humanities Council									
									\$75,000.00
Grand Total (all pages) Funds Requested for Match									
									\$250,000

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



Date

7/27/2016

Date Received
by DAS-Budget
Division:

NAC Grant Award Notification: Nebraska Cultural Endowment -- 8399X-FY2016

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: 8399X-FY2016
Program: Events and extra contracts
Project Title: NCE Appropriation 1
Project Dates: 7/27/2016 through 8/4/2017
Granted Amount: \$250,000.00

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 -- 8399X-FY2016" 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:

\$250,000.00 on 8/2/2016

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.

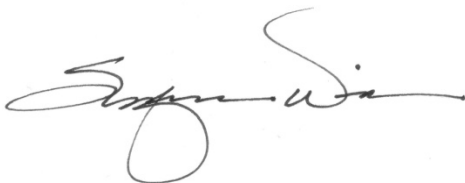
Payment Amounts:

The Nebraska Arts Council will be paid: \$175,500

The Nebraska Humanities Council will be paid: \$75,000

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

Best regards,



Suzanne Wise
Executive Director


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
Mr. & Mrs. David Slosburg	Y	Gift to endowment fund	none	#137	Y	4/16/2016	\$100,000		\$100,000
Mr. & Mrs. David A. Diamond	Y	Gift to endowment fund	none	#234321	Y	12/1/2014	\$10,000		\$9,816
Sub Total (this page) Funds Requested for Match									\$109,816
Sub Total (all pages) Designated for Arts Council									\$76,871.20
Sub Total (all pages) Designated for Humanities Council									\$32,944.80
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only									
Grand Total (all pages) Funds Requested for Match									\$109,816

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 

Date 9/15/2016

Title Dir. of Administration

Date Received by DAS-Budget Division:

NAC Grant Award Notification: Nebraska Cultural Endowment -- 8518X-FY2016

marian@nebraskaculture.org

mike.markey@nebraska.gov; suzanne.wise@nebraska.gov; carla.podraza@nebraska.gov

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

Application Number: 8518X-FY2016
Program: Events and extra contracts
Project Title: NCE Appropriations 2
Project Dates: 10/3/2016 through 6/30/2017
Granted Amount: \$109,816.00

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 -- 8518X-FY2016" 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:

\$109,816.00 on 10/3/2016

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.

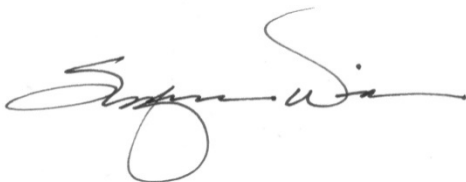
Payment Amounts:

The Nebraska Arts Council will be paid: \$76,871.20

Humanities Nebraska will be paid: \$32,944.80

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

Best regards,



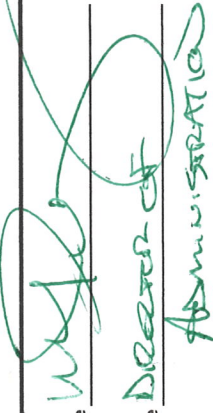
Suzanne Wise
Executive Director

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
O Sym: Truhlsen Family Fdn	Y	Gifts to endowment fund	none	check# 1336	Y	11/30/2011	\$100,000		\$100,000
O Sym: Grissom	Y	Gifts to endowment fund	none	check # 2939	Y	8/25/2014	\$40,000		\$40,000
O Sym: Gottschalk	Y	Gifts to endowment fund	none	check # 1943	Y	11/19/2014	\$25,000		\$25,000
O Sym: Hansen Memorial Trust	Y	Gifts to endowment fund	none	check # 75940		1/21/2014	\$9,000		\$8,918
Sub Total (this page) Funds Requested for Match									\$173,918
Sub Total (all pages) Designated for Arts Council									\$121,742.60
Sub Total (all pages) Designated for Humanities Council									\$52,175.40
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only									
Grand Total (all pages) Funds Requested for Match									\$173,918

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 § 82-334, 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:  Date: 6/27/2016
 Title: Director of Administration
 Date Received by DAS-Budget Division: _____

NAC Grant Award Notification: Nebraska Cultural Endowment -- 8603X-FY2016

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: 8603X-FY2016
Program: Events and extra contracts
Project Title: NCE Appropriations 3
Project Dates: 10/27/2016 through 6/30/2016
Granted Amount: \$173,918.00

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 -- 8603X-FY2016" 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:

\$173,918.00 on 10/31/2016

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.

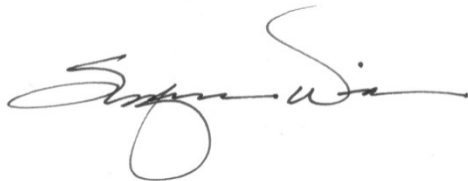
Payment Amounts:

The Nebraska Arts Council will be paid: \$121,742.6

The Nebraska Humanities Council will be paid: \$52,175.40

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

Best regards,



Suzanne Wise
Executive Director


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
O Symph: Marian Festersen	Y	Gift to endowment fund	none	check #3093	Y	11/18/2014	\$ 300,000.00		\$ 296,972.00
Sub Total (this page) Funds Requested for Match									\$ 296,972.00
Sub Total (all pages) Designated for Arts Council									\$ 207,880.40
Sub Total (all pages) Designated for Humanities Council									\$ 89,091.60
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only									
Grand Total (all pages) Funds Requested for Match									\$ 296,972.00

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 3/29/2017

Date Received by DAS-Budget Division: _____

NAC Grant Award Notification: Nebraska Cultural Endowment -- 8852X-FY2016

marian@nebraskaculture.org

suzanne.wise@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: 8852X-FY2016
Program: Events and extra contracts
Project Title: NCE Appropriations 4
Project Dates: 4/3/2017 through 6/30/2017
Granted Amount: \$296,972.00

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 -- 8852X-FY2016" 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:

\$296,972.00 on 4/3/2017

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.

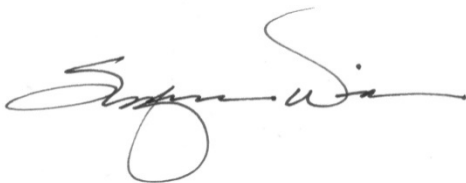
Payment Amounts:

The Nebraska Arts Council will be paid: \$207,880.40

The Nebraska Humanities Council will be paid: \$89,091.60

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

Best regards,



Suzanne Wise
Executive Director

Programs Funded by the State Funds from the Nebraska Cultural Endowment

Humanities Nebraska

<u>Sponsoring Organization</u>	<u>Amount</u>	<u>Program</u>
Wood River Rural Jr-Sr High School	\$297.00	Speakers Bureau
Grandview Assisted Living	\$287.00	Speakers Bureau
Grandview Assisted Living	\$287.00	Speakers Bureau
Delta Kappa Gamma	\$321.00	Speakers Bureau
Good Samaritan Society - Bloomfield	\$165.00	Speakers Bureau
Cambridge Court	\$329.00	Speakers Bureau
Cheyenne County FCE Council	\$563.00	Speakers Bureau
Plattsmouth Public Library	\$569.00	Speakers Bureau
Nebraska Masonic Home	\$153.00	Speakers Bureau
Hastings College - Artist Lecture Series	\$283.00	Speakers Bureau
Sandhills Prairie Refuge Association	\$541.00	Speakers Bureau
North Platte Area Home Educator's Association	\$566.00	Speakers Bureau
St. Patrick's Catholic Church	\$234.00	Speakers Bureau
Nebraska Masonic Home	\$227.00	Speakers Bureau
Hillcrest Care Center	\$311.00	Speakers Bureau
Lowry L.I.F.E group	\$201.00	Speakers Bureau
Plattsmouth Senior Center	\$314.00	Speakers Bureau
Fort Atkinson Foundation	\$223.00	Speakers Bureau
Dakota County Historical Society	\$219.00	Speakers Bureau
Gage County Historical Society and Museum	\$246.00	Speakers Bureau
Elkhorn Valley Museum and Research Center	\$297.00	Speakers Bureau
Fort Atkinson Foundation	\$224.00	Speakers Bureau
Emerson Betterment Committee	\$201.00	Speakers Bureau
Omaha Public Library - Millard Branch	\$125.00	Speakers Bureau
African Culture Connection	\$9,750.00	Grant
UNO Board of Regents	\$2,350.00	Grant
El Museo Latino	\$4,300.00	Grant
Joslyn Castle Trust	\$1,000.00	Grant
Lincoln Orchestra Association	\$2,250.00	Grant
Montana History Foundation	\$4,500.00	Grant
UNO Board of Regents	\$10,000.00	Grant
Omaha Public Library Foundation	\$202.00	Speakers Bureau
Dobby's Frontier Town	\$356.00	Speakers Bureau
Wessels Living History Farm	\$305.00	Speakers Bureau
Dobby's Frontier Town	\$357.00	Speakers Bureau
Corps of Discovery Welcome Center	\$504.00	Speakers Bureau
Kregel Windmill Factory Museum	\$125.00	Speakers Bureau
Good Samaritan Village	\$151.00	Speakers Bureau
Immanuel Pathways	\$158.00	Speakers Bureau
Prairie View Gardens	\$275.00	Speakers Bureau
Good Samaritan Society-St. John's	\$175.00	Speakers Bureau
Good Samaritan Society Arapahoe-Samaritan Suites	\$163.00	Speakers Bureau
Nebraska State Grange	\$301.00	Speakers Bureau
Table Rock Historical Society	\$333.00	Speakers Bureau
Omaha Public Library Foundation	\$202.00	Speakers Bureau
Henderson Care Center	\$294.00	Speakers Bureau
Omaha Public Library - South Omaha Library	\$204.00	Speakers Bureau
Presbyterian Church of the Cross	\$172.00	Speakers Bureau
Thesauareans	\$288.00	Speakers Bureau
Good Samaritan Society	\$175.00	Speakers Bureau
The Kensington	\$201.00	Speakers Bureau
Nebraska Masonic Home	\$774.00	Speakers Bureau
AME Allen Chapel	\$510.00	Speakers Bureau
Nebraska Masonic Home	\$174.00	Speakers Bureau
New Cassel Retirement Center	\$292.00	Speakers Bureau
Cheyenne County Visitors Center	\$368.00	Speakers Bureau
Cheyenne County Visitors Center	\$368.00	Speakers Bureau
Cheyenne County Visitors Center	\$387.00	Speakers Bureau
Cheyenne County Visitors Center	\$387.00	Speakers Bureau
Cheyenne County Visitors Center	\$563.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

Humanities Nebraska

Buffalo Bill Ranch State Historical Park	\$593.00	Speakers Bureau
Richardson County Historical Society	\$278.00	Speakers Bureau
Plymouth Community Improvement Association	\$140.00	Speakers Bureau
Wessels Living History Farm	\$677.00	Speakers Bureau
Hills and Trails 7CE Club	\$613.00	Speakers Bureau
Nebraska Writers Guild Inc	\$757.00	Speakers Bureau
Friends of Ash Hollow	\$273.00	Speakers Bureau
Friends of Ash Hollow	\$273.00	Speakers Bureau
Friends of Ash Hollow	\$185.00	Speakers Bureau
Friends of Ash Hollow	\$248.00	Speakers Bureau
Friends of Ash Hollow	\$248.00	Speakers Bureau
Friends of Ash Hollow	\$185.00	Speakers Bureau
Friends of Ash Hollow	\$290.00	Speakers Bureau
Friends of Ash Hollow	\$290.00	Speakers Bureau
Friends of Ash Hollow	\$185.00	Speakers Bureau
Friends of Ash Hollow	\$737.00	Speakers Bureau
Friends of Ash Hollow	\$185.00	Speakers Bureau
Friends of Ash Hollow	\$290.00	Speakers Bureau
Friends of Ash Hollow	\$289.00	Speakers Bureau
Friends of Ash Hollow	\$273.00	Speakers Bureau
Friends of Ash Hollow	\$185.00	Speakers Bureau
Friends of Ash Hollow	\$185.00	Speakers Bureau
Friends of Ash Hollow	\$374.00	Speakers Bureau
Friends of Ash Hollow	\$247.00	Speakers Bureau
Friends of Ash Hollow	\$247.00	Speakers Bureau
Friends of Ash Hollow	\$374.00	Speakers Bureau
Friends of Ash Hollow	\$244.00	Speakers Bureau
Friends of Ash Hollow	\$744.00	Speakers Bureau
Friends of Ash Hollow	\$274.00	Speakers Bureau
Ash Hollow State Historical Park	\$274.00	Speakers Bureau
Friends of Ash Hollow	\$189.00	Speakers Bureau
St. Patrick's Catholic Church	\$234.00	Speakers Bureau
Wessels Living History Farm	\$277.00	Speakers Bureau
Wessels Living History Farm	\$284.00	Speakers Bureau
Wessels Living History Farm	\$275.00	Speakers Bureau
Dixon County Historical Society	\$304.00	Speakers Bureau
Central City Public Library	\$238.00	Speakers Bureau
Nebraska Writers Guild Inc	\$528.00	Speakers Bureau
Cherry County Historical Society	\$358.00	Speakers Bureau
Dundee Elementary School	\$166.00	Speakers Bureau
Cambridge Court	\$329.00	Speakers Bureau
Omaha Public Library - Millard Branch	\$125.00	Speakers Bureau
New Cassel Retirement Center	\$292.00	Speakers Bureau
Stone Hearth Estates	\$539.00	Speakers Bureau
Stromsburg Public Library	\$523.00	Speakers Bureau
Knots of Love	\$571.00	Speakers Bureau
Grand Island Public Library Friends	\$247.00	Speakers Bureau
Kearney Public Library and Information Center	\$332.00	Speakers Bureau
Clark Jeary Retirement Community	\$303.00	Speakers Bureau
American Legion Auxillary- Shelby	\$263.00	Speakers Bureau
Nebraska Writers Guild Inc	\$584.00	Speakers Bureau
Nebraska Writers Guild Inc	\$560.00	Speakers Bureau
Polk County Historical Society	\$86.00	Speakers Bureau
Nebraska Masonic Home	\$154.00	Speakers Bureau
Nebraska Cattlewomen	\$583.00	Speakers Bureau
Emerson Betterment Committee	\$201.00	Speakers Bureau
Lyons Decatur School	\$248.00	Speakers Bureau
Friendship Force of Greater Omaha	\$202.00	Speakers Bureau
Knots of Love	\$373.00	Speakers Bureau
Good Samaritan Society - Bloomfield	\$165.00	Speakers Bureau
St. Vincent de Paul Elementary	\$158.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

Humanities Nebraska

Brookdale Lexington	\$365.00	Speakers Bureau
Fontenelle Elementary School	\$125.00	Speakers Bureau
King of Kings Lutheran Church	\$125.00	Speakers Bureau
Sunshine Center, Inc.	\$200.00	Speakers Bureau
Nebraska Writers Guild Inc	\$255.00	Speakers Bureau
United Methodist Church	\$344.00	Speakers Bureau
Sigma Chapter NE Alpha Delta Kappa	\$285.00	Speakers Bureau
Friends of the Blair Public Library	\$209.00	Speakers Bureau
Brookdale Lexington	\$394.00	Speakers Bureau
Douglas County Historical Society	\$246.00	Speakers Bureau
Beatrice Public Library	\$319.00	Speakers Bureau
The Landing	\$201.00	Speakers Bureau
Nebraska Masonic Home	\$174.00	Speakers Bureau
Meridian Public School	\$328.00	Speakers Bureau
Gibbon Public Library	\$334.00	Speakers Bureau
Milford Senior Center	\$148.00	Speakers Bureau
Norfolk Senior Citizens Center	\$132.00	Speakers Bureau
Crete Public Library	\$306.00	Speakers Bureau
Pioneer Manor	\$704.00	Speakers Bureau
Omaha Optimist Club	\$125.00	Speakers Bureau
Nebraska Legislative League - John Gale	\$125.00	Speakers Bureau
Nucholls County Senior Services	\$344.00	Speakers Bureau
Grand Island Public Library	\$246.00	Speakers Bureau
New Cassel Retirement Center	\$292.00	Speakers Bureau
Lied Senior Center	\$202.00	Speakers Bureau
Hayes Center Senior Center	\$346.00	Speakers Bureau
Hayes Center Senior Center	\$345.00	Speakers Bureau
Underwood Hills Presbyterian Church	\$158.00	Speakers Bureau
Fontenelle Forest	\$158.00	Speakers Bureau
Foundation for Annie Jeffrey	\$276.00	Speakers Bureau
Schuyler Public Library	\$218.00	Speakers Bureau
Strategic Air and Space Museum	\$5,500.00	Grant
UNL Board of Regents	\$6,500.00	Grant
Lemoyne Senior Center	\$598.00	Speakers Bureau
Hastings Museum of Natural and Cultural History	\$313.00	Speakers Bureau
Rowher Elementary School	\$125.00	Speakers Bureau
Panhandle Senior Center	\$653.00	Speakers Bureau
Aging Partners	\$303.00	Speakers Bureau
Friends of the Lied Randolph Public Library	\$363.00	Speakers Bureau
Friends of the Alice M. Farr Library	\$147.00	Speakers Bureau
Keene Memorial Library	\$201.00	Speakers Bureau
Platte Valley Kinseekers Geneological Society	\$202.00	Speakers Bureau
Nebraska Writers Guild Inc	\$274.00	Speakers Bureau
Nebraska Writers Guild Inc	\$214.00	Speakers Bureau
Decatur Museum	\$267.00	Speakers Bureau
York College - English Department	\$269.00	Speakers Bureau
Cambridge Museum	\$542.00	Speakers Bureau
Centenary United Methodist Church	\$125.00	Speakers Bureau
Columbus Public Library	\$340.00	Speakers Bureau
St. Robert Bellarmine School	\$158.00	Speakers Bureau
Lexington Public Library	\$512.00	Speakers Bureau
St. Wenceslaus Church	\$292.00	Speakers Bureau
Neligh Public Library	\$235.00	Speakers Bureau
United Methodist Women, First United Methodist Church	\$246.00	Speakers Bureau
Burwell Elementary School	\$366.00	Speakers Bureau
Phi Alpha Theta	\$219.00	Speakers Bureau
Roper Parents and Educators	\$287.00	Speakers Bureau
Grand Lodge at the Preserve	\$303.00	Speakers Bureau
Milford Senior Center	\$290.00	Speakers Bureau
St. Edward Public Library	\$331.00	Speakers Bureau
Faith Memorial Library	\$596.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

Humanities Nebraska

Friends of the Columbus Public Library	\$234.00	Speakers Bureau
O'Neill Optimist	\$421.00	Speakers Bureau
Emerson Betterment Committee	\$201.00	Speakers Bureau
National Society of the Daughters of the American Revolution	\$317.00	Speakers Bureau
Metropolitan Community College Foundation	\$398.00	Speakers Bureau
Lincoln Regional Center Library	\$334.00	Speakers Bureau
Neligh Public Library	\$366.00	Speakers Bureau
Nebraska Prairie Museum	\$508.00	Speakers Bureau
Hillcrest Health Grand Lodge	\$192.00	Speakers Bureau
Stanton Health Center	\$284.00	Speakers Bureau
Good Samaritan Society	\$541.00	Speakers Bureau
Good Samaritan Society	\$528.00	Speakers Bureau
Thayer County Historical Society	\$316.00	Speakers Bureau
Ravenna Senior Center	\$305.00	Speakers Bureau
Friends of the Scottsbluff Public Library	\$750.00	Speakers Bureau
Calvary Church	\$298.00	Speakers Bureau
Peterson Senior Activity Center	\$354.00	Speakers Bureau
Fairbury FFA Alumni	\$245.00	Speakers Bureau
Walt Disney Elementary School	\$343.00	Speakers Bureau
Neligh Public Library	\$327.00	Speakers Bureau
Neligh Public Library	\$327.00	Speakers Bureau
St. John the Baptist Elementary School	\$152.00	Speakers Bureau
Omaha Press Club Foundation	\$125.00	Speakers Bureau
Elgin Public Library	\$322.00	Speakers Bureau
Country Charmers	\$296.00	Speakers Bureau
The Kensington	\$283.00	Speakers Bureau
AAUW-Omaha Branch	\$138.00	Speakers Bureau
Hebron Senior Center	\$328.00	Speakers Bureau
Nebraska Masonic Home	\$174.00	Speakers Bureau
Belle Terrace Nursing Facility/Ridgeview Towers	\$203.00	Speakers Bureau
Millard Public Schools	\$333.00	Speakers Bureau
Hemingford Public Schools	\$726.00	Speakers Bureau
Hemingford Public Schools	\$738.00	Speakers Bureau
Friend Historical Society	\$171.00	Speakers Bureau
Nebraska Writers Guild Inc	\$645.00	Speakers Bureau
North Bend Elementary School	\$157.00	Speakers Bureau
Medicine Valley Public Schools	\$516.00	Speakers Bureau
Bloomfield Library Foundation	\$206.00	Speakers Bureau
Bloomfield Library Foundation	\$205.00	Speakers Bureau
Colonial Dames of America in Nebraska	\$62.50	Speakers Bureau
Good Samaritan Society	\$219.00	Speakers Bureau
Cambridge Court	\$329.00	Speakers Bureau
Clark Jeary Retirement Community	\$303.00	Speakers Bureau
Sutherland Public School	\$594.00	Speakers Bureau
Giltner Public Schools	\$307.00	Speakers Bureau
Eastmont Towers	\$125.00	Speakers Bureau
St. Wenceslaus Church	\$292.00	Speakers Bureau
Walt Disney Elementary School	\$125.00	Speakers Bureau
Plattsmouth VFW Post 2543	\$146.00	Speakers Bureau
Osher Lifelong Learning Institute (OLLI)	\$125.00	Speakers Bureau
Friends of the Columbus Public Library	\$234.00	Speakers Bureau
Nebraska Masonic Home	\$174.00	Speakers Bureau
Community Memorial Health Center	\$288.00	Speakers Bureau
Lexington Public Library	\$164.00	Speakers Bureau
Mount View Presbyterian Church	\$161.00	Speakers Bureau
Lied Senior Center	\$226.00	Speakers Bureau
Nebraska Legislative League - John Gale	\$201.00	Speakers Bureau
Oak Valley Elementary	\$125.00	Speakers Bureau
Lemoyne Senior Center	\$595.00	Speakers Bureau
Ainsworth Community Schools	\$558.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

Humanities Nebraska

Columbus Public Library	\$202.00	Speakers Bureau
Agate Fossil Beds National Monument	\$750.00	Speakers Bureau
Elgin Senior Citizens and Community Center	\$168.00	Speakers Bureau
Hamilton Manor Nursing Home	\$277.00	Speakers Bureau
Christian Homes	\$364.00	Speakers Bureau
Grand Island Public Library	\$262.00	Speakers Bureau
Fremont Friendship Center	\$234.00	Speakers Bureau
Palmer Pals	\$169.00	Speakers Bureau
Homestead National Monument of America	\$167.00	Speakers Bureau
Lexington Public Library	\$503.00	Speakers Bureau
Sutton American Legion	\$309.00	Speakers Bureau
Christmas on the Prairie	\$245.00	Speakers Bureau
Christmas on the Prairie	\$246.00	Speakers Bureau
Valhaven Health and Rehab Resident Council	\$247.00	Speakers Bureau
Brookdale Lexington	\$344.00	Speakers Bureau
Asian Community and Cultural Center	\$2,000.00	Grant
University of Nebraska Kearney	\$1,500.00	Grant
UNO Board of Regents	\$2,000.00	Grant
Cathedral Arts Project	\$2,000.00	Grant
The Norris Institute	\$1,946.00	Grant
Omaha Theater Company for Young People	\$2,000.00	Grant
Social Action Committee of the Unitarian Church	\$1,775.00	Grant
The Backwaters Press	\$1,450.00	Grant
UNL Board of Regents	\$460.00	Grant
Homestead National Monument of America	\$313.00	Speakers Bureau
Lied Senior Center	\$278.00	Speakers Bureau
David City Library Foundation	\$201.00	Speakers Bureau
Country House Alzheimer's Association	\$338.00	Speakers Bureau
Gretna Public Library	\$231.00	Speakers Bureau
Blair Family YMCA	\$246.00	Speakers Bureau
Panhandle Senior Center	\$653.00	Speakers Bureau
Hastings Museum of Natural and Cultural History	\$436.00	Speakers Bureau
Silver Ridge Assisted Living	\$288.00	Speakers Bureau
Genoa Historical Society	\$205.00	Speakers Bureau
The Kensington	\$313.00	Speakers Bureau
Schuyler Public Library	\$212.00	Speakers Bureau
Albion Senior Center	\$342.00	Speakers Bureau
Homestead National Monument of America	\$526.00	Speakers Bureau
Rescare Workforce Services	\$166.50	Speakers Bureau
Long Term Care - Kearny County	\$342.00	Speakers Bureau
American Legion Auxillary- Shelby	\$221.00	Speakers Bureau
St. Joseph's Court Assisted Living	\$226.00	Speakers Bureau
Oakland Chamber of Commerce	\$229.00	Speakers Bureau
Plattsmouth Public Library	\$213.00	Speakers Bureau
Kregel Windmill Factory Museum	\$200.00	Speakers Bureau
Union Pacific Council on Native American Heritage	\$228.00	Speakers Bureau
O'Neill Optimist	\$225.00	Speakers Bureau
Alliance Public Library	\$634.00	Speakers Bureau
	\$25,725.00	Prime Time Family Reading Time
	\$4,240.00	Capitol Forum on America's Future
	\$3,300.00	National History Day-Nebraska
	\$4,250.00	Humanities Desk on NET Radio
	\$1,600.00	Nebraska Warrior Writers
	\$183,405.00	TOTAL Grants and Programs

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

Nebraska Arts Council

<u>Grantee Organization</u>	<u>Grant Award</u>	<u>Grant Program</u>
Abendmusik: Lincoln Inc.	\$ 1,376	Basic Support (Tier 2)
Albion Area Arts Council, Inc.	\$ 1,886	Basic Support (Tier 3)
Alliance Arts Council	\$ 1,390	Basic Support (Tier 3)
Ballet Nebraska	\$ 4,176	Basic Support (Tier 2)
Bassett Arts Council	\$ 770	Basic Support (Tier 3)
Bemis Center for Contemporary Arts	\$ 7,337	Basic Support (Tier 1)
Blue Barn Theatre	\$ 2,223	Basic Support (Tier 2)
Butler County Arts Council	\$ 1,027	Basic Support (Tier 3)
Carnegie Arts Center, Inc.	\$ 3,292	Basic Support (Tier 3)
Circle Theatre, Inc.	\$ 1,357	Basic Support (Tier 2)
Columbus Area Arts Council	\$ 2,493	Basic Support (Tier 3)
Community Players, Inc.	\$ 2,495	Basic Support (Tier 2)
El Museo Latino	\$ 2,867	Basic Support (Tier 2)
Film Streams, Inc.	\$ 8,779	Basic Support (Tier 1)
Fremont Area Art Association	\$ 2,559	Basic Support (Tier 3)
Friends of International Quilt Study Center & Museum	\$ 6,135	Basic Support (Tier 2)
Friends of Lied - Lied Center for Performing Arts	\$ 8,191	Basic Support (Tier 1)
Friends of the Mary Riepma Ross Media Arts Center	\$ 4,260	Basic Support (Tier 2)
Friends of the Midwest Theater	\$ 2,419	Basic Support (Tier 2)
Hastings Community Theatre, Inc.	\$ 1,256	Basic Support (Tier 2)
Hastings Symphony Orchestra	\$ 1,696	Basic Support (Tier 2)
High Plains Arts Council	\$ 1,179	Basic Support (Tier 3)
Joslyn Art Museum	\$ 8,738	Basic Support (Tier 1)
KANEKO	\$ 6,711	Basic Support (Tier 1)
Kearney Community Theatre	\$ 1,559	Basic Support (Tier 2)
Lincoln Arts Council	\$ 8,481	Basic Support (Tier 3)
Lincoln Community Playhouse	\$ 5,001	Basic Support (Tier 2)
Lincoln Orchestra Association	\$ 8,245	Basic Support (Tier 1)
LUX Center for the Arts	\$ 2,901	Basic Support (Tier 2)
Minden Opera House, Inc.	\$ 2,279	Basic Support (Tier 2)
Museum of Nebraska Art	\$ 8,156	Basic Support (Tier 1)
Nebraska Jazz Orchestra, Inc.	\$ 1,620	Basic Support (Tier 2)
Nebraska Shakespeare Festival, Inc.	\$ 4,936	Basic Support (Tier 2)
Nebraskans for the Arts	\$ 30,000	NAC DC: Contractual Partners
Norfolk Arts Center	\$ 8,320	Basic Support (Tier 3)
North Platte Community Playhouse	\$ 1,959	Basic Support (Tier 2)
Ogallala Regional Arts Council	\$ 879	Basic Support (Tier 3)
Omaha Area Youth Orchestras	\$ 3,103	Basic Support (Tier 2)
Omaha Community Playhouse	\$ 7,565	Basic Support (Tier 1)
Omaha Performing Arts Society	\$ 8,552	Basic Support (Tier 1)
Omaha Symphonic Chorus	\$ 1,575	Basic Support (Tier 2)
Omaha Symphony Association	\$ 8,125	Basic Support (Tier 1)
Omaha Theater Company	\$ 8,205	Basic Support (Tier 1)
Opera Omaha, Inc.	\$ 8,031	Basic Support (Tier 1)
Sheldon Art Association DBA NE Art Association	\$ 8,389	Basic Support (Tier 1)
Tassel Coordination Council Inc.	\$ 1,932	Basic Support (Tier 2)
The Willa Cather Foundation	\$ 3,788	Basic Support (Tier 2)
Valentine Area Arts Council	\$ 1,298	Basic Support (Tier 3)
West Nebraska Arts Center	\$ 5,151	Basic Support (Tier 3)
WhyArts Inc.	\$ 5,385	Basic Support (Tier 3)
	\$ 240,047	

Trial Balance Fund - Trial Balance by Company

Tools

Fund * *NEBR ARTS & HUMANITIES* Period/Date

Object/Subsidiary Select/Skip To Thru Date

Ledger Type *GENERAL LEDGER*

SBL Type/Subledger *

Records 1 - 10

[Customize Grid](#)

<input type="checkbox"/>	Account Number	Account Description	Level Of Detail	GENERAL LEDGER Period Balance	GENERAL LEDGER Balance	Posting Edit Code
<input type="checkbox"/>	111100	GENERAL CASH	5	942.79-	3,694.75	M
<input type="checkbox"/>	349100	UNDESIGNATED	5		2,699.22-	M
<input type="checkbox"/>	481100	INVESTMENT INCOME	5	8.67-	995.53-	
<input type="checkbox"/>	493100	OPERATING TRANSFERS IN	5		860,526.00-	
<input type="checkbox"/>	511100	PERMANENT SALARIES-WAGES	5		19,967.99	
<input type="checkbox"/>	515100	RETIREMENT PLANS EXPENSE	5		1,494.91	
<input type="checkbox"/>	515200	FICA EXPENSE	5		1,429.69	
<input type="checkbox"/>	515400	LIFE & ACCIDENT INS EXP	5		3.44	
<input type="checkbox"/>	515500	HEALTH INSURANCE EXPENSE	5		3,056.63	
<input type="checkbox"/>	524600	RENT EXPENSE-BUILDINGS	5	951.46	3,502.34	

R5509168Y
 NIS0001
 Agency
 Division
 Grant

69 NEBR ARTS COUNCIL
 0 AGENCY DEFINED DIVISION

STATE OF NEBRASKA
 YTD General Ledger Detail
 Grants and Projects
 For Fiscal Year 2016 - 2017

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran	Tran Date	Batch Type	Payee/Explanation	Invoice Number	Posted Code	Year to Date
26920	329	0	69292200.593100.		34710762		8/5/2016 PV	V	NEBRASKA CULTURAL ENDOWMENT	8399X-FY2I P		250000
26920	329	0	69292200.593100.		35068680		10/5/2016 PV	V	NEBRASKA CULTURAL ENDOWMENT	8518X P		109816
26920	329	0	69292200.593100.		35259082		11/8/2016 PV	V	NEBRASKA CULTURAL ENDOWMENT	8603X-201 P		173918
26920	329	0	69292200.593100.		36574961		4/7/2017 PV	V	NEBRASKA CULTURAL ENDOWMENT	8852X-201 P		296792
		593100	GRANTS	Unposted				Posted	830526			830526
		511100	PERMANENT SALARIES-WAGES	Unposted				Posted	19967.99			19967.99
		515100	RETIREMENT PLANS EXPENSE	Unposted				Posted	1494.91			1494.91
		515200	FICA EXPENSE	Unposted				Posted	1429.69			1429.69
		515400	LIFE & ACCIDENT INS EXP	Unposted				Posted	3.44			3.44
		515500	HEALTH INSURANCE EXPENSE	Unposted				Posted	3056.63			3056.63
		524600	RENT EXPENSE-BUILDINGS	Unposted				Posted	3502.34			3502.34
		525200	Rent Exp-Data Processing	Unposted				Posted	545			<u>545</u>
Total For Grant Project 16-6100-2048				Unposted				Posted	30000			30000
Total for Division								Posted				
		69	NEBR ARTS COUNCIL	Unposted				Posted				
Total for Agency												860526