



NEBRASKA ARTS COUNCIL

October 23, 2020

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, 2019 to June 30, 2020.

- 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) totaled \$711,107.

Drawdowns	\$681,107
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.

12/31/2014	\$500,000
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- 4) The required match was submitted to the Budget Office for the following grants to the Nebraska Cultural Endowment:

8/14/2019	\$188,273
11/20/2019	\$133,244
12/11/2019	\$104,999
1/23/2020	\$99,954
2/19/2020	\$154,637
- 5) The cash fund (26920) balance on June 30, 2020 was \$6,762.38
- 6) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2019.
- 7) Enclosed is a summary of organizations benefiting from the Cultural Preservation Endowment Funds through the programs of the Nebraska Arts Council and of Humanities Nebraska.

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

Sincerely,

Michael P. Markey
Deputy Director

cc: Suzanne Wise, Arts Council Director
Jason Jackson, Administrative Services Director

2019 IMPACT REPORT



Endless



NEBRASKA
CULTURAL
ENDOWMENT



Message From Leadership

Dear donors and friends of the
Nebraska Cultural Endowment,

As many families, businesses and industries are finding new and innovative ways to adjust to the current realities, the arts and humanities in Nebraska are no different. In fact, it is thanks to your support of the Nebraska Cultural Endowment that the cultural sector remains strong in uncertain times.

Nearly 22 years ago, a group of community leaders and state legislators came together to form the first – and to this day, the only – public-private cultural trust to support both the arts and humanities. Their vision was one of stability, reliability and endless opportunity. You have shared that vision such that Nebraska’s families, cultural professionals, and arts and humanities organizations will thrive, today and for future generations. We are so grateful.

Together, we will continue to grow this one-of-a-kind resource for our community.

Sincerely,



Carey Hamilton
Board President
Nebraska Cultural
Endowment



Farmers & Merchants Bank in Red Cloud, Nebraska, is a Willa Cather Historical Site. Courtesy of Nebraska Tourism

*Investment in
Willa Cather’s legacy
has yielded economic
impact for Webster
County, Nebraska*

Humanities Impact Local Economies

Upon completion of the National Willa Cather Center, tourism spending in Webster County showed an increase of 12.5%. This equated to a total of \$4.6 million dollars with both state and local tax revenue increases of 8.6%, for a total of \$422,000. Tourism related jobs in Webster county total 48, and the staff at Willa Cather Foundation alone is 24. Average visitors to the National Willa Cather Center and Red Cloud Opera House is annually 11,000 – 11 times the population of Red Cloud.

Many new restaurants and businesses, including The Valley Child Development Center, have sprung up due to increased community investment and philanthropy. The Center addressed one of the key priorities of childcare in and around Red Cloud. A new boutique hotel is also on the horizon as part of a project to restore and adaptively reuse a downtown historic building. This project, which will be visible as part of the Cather town tour is expected to generate \$6.6 million in revenue and \$800,000 in state and local taxes in the first decade of its operation. ■



Built in 1885 and fully restored in 2003, the Red Cloud Opera House figured prominently in the life of Willa Cather and now helps to boost the local economy.

\$4.6 million > + \$6.6 million

IN INCREASED SPENDING

PROJECTED SPENDING

11,000

ANNUAL VISITORS TO THE NATIONAL
WILLA CATHER CENTER AND THE
RED CLOUD OPERA HOUSE

\$422,000 > + \$800,000

IN STATE & LOCAL TAXES

PROJECTED TAXES

11x

THE POPULATION OF RED CLOUD

Statewide Impact

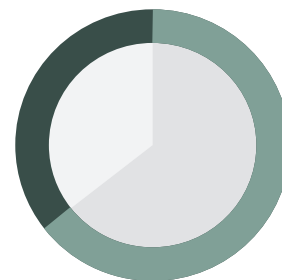
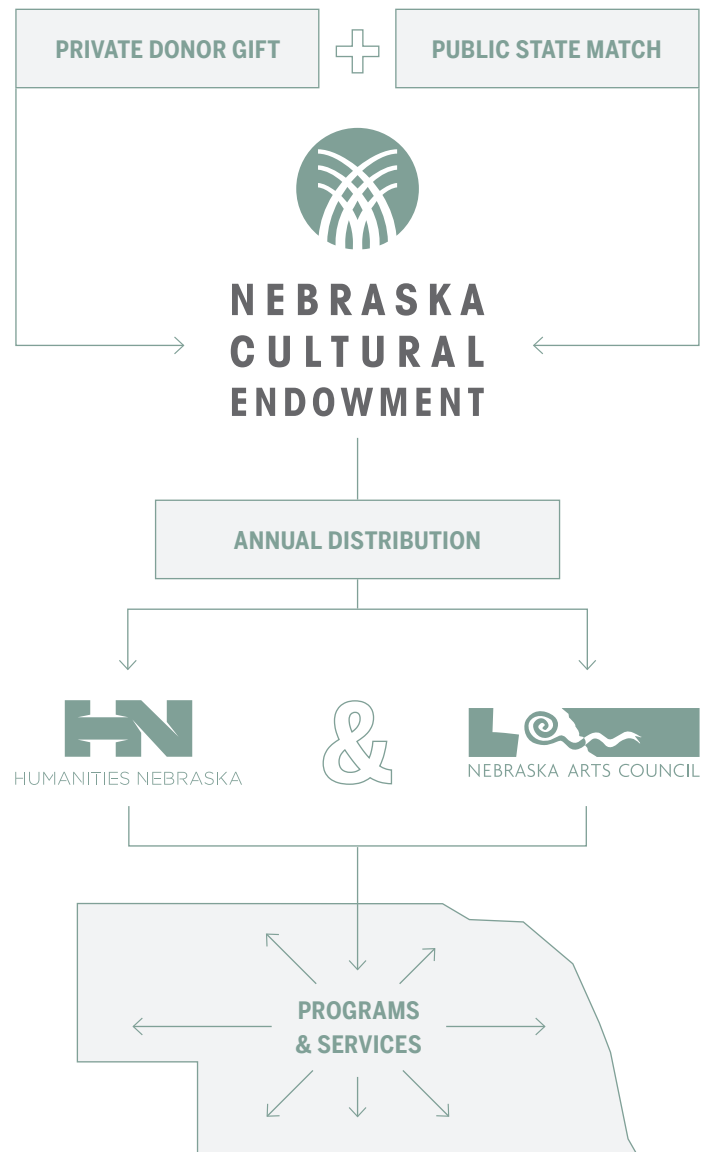
*Donors to the Nebraska Cultural Endowment provide reliable support to extend important arts and humanities programs to more Nebraskans, now and for future generations. Gifts are matched, invested, and fully leveraged to expand the impact of this permanent support. Thanks to our donors and the State of Nebraska, we distributed over **\$1.1 million** to create increased access to the arts and humanities in 2019.*

> Search to view all programs funded at nebraskaculture.org/impact

2,802,077

ARTS AND HUMANITIES INTERACTIONS WERE CREATED THROUGH STATEWIDE PROGRAMMING

The Magic of the Match



\$1,133,846

NEBRASKA CULTURAL ENDOWMENT

\$2,076,082

HUMANITIES NEBRASKA & NEBRASKA ARTS COUNCIL

\$3,209,928

TOTAL PROGRAM FUNDING



Cherrie Beam-Callaway shares the stories of homesteaders as part of Humanities Nebraska's Speakers Bureau.

Touching Hearts, Minds and Lives Through Speakers

Speakers Bureau is a Humanities Nebraska program that provides expert speakers to hundreds of rural and geographically isolated libraries, museums, senior centers, schools, and other cultural organizations.

> Learn more at nebraskaculture.org/news/speakerimpact

393

SPEAKERS BUREAU
PROGRAMS

25,375

PEOPLE ATTENDED

90%

OF PROGRAMS OCCURRED
IN GREATER NEBRASKA



Driving Students to the Arts

School Bus for the Arts is one of the Nebraska Arts Council's most popular offerings and is supported by the Nebraska Cultural Endowment.

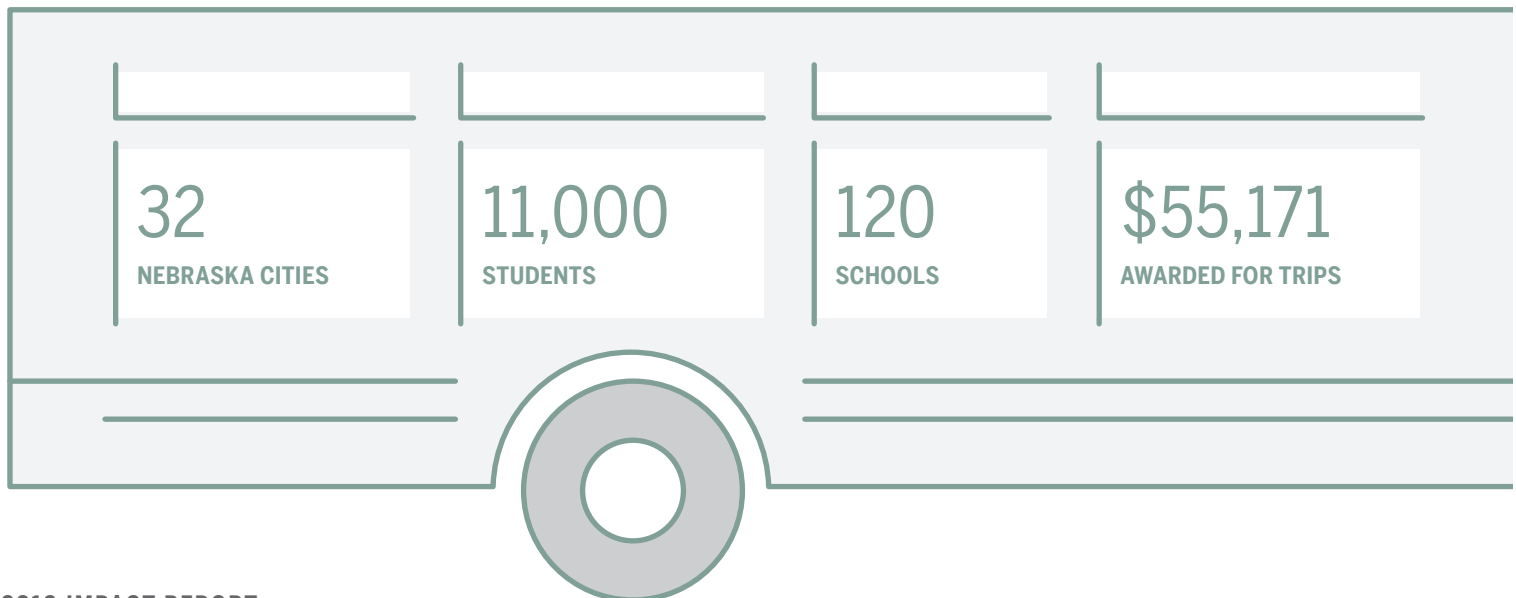
This program creates widespread access to arts education by defraying some of the costs for pre-Kindergarten through 12th grade students to attend professional arts events throughout the state.

The juniors and seniors at Central Valley High School in Greeley, NE recently visited the Orpheum in Omaha to see the hit Broadway musical, Hamilton. Nicki Underwood, Central Valley English teacher, expressed her gratitude, "The entire experience was so rewarding for my students. Students who live in central Nebraska don't always get opportunities like this."

Students were asked to write a piece of reflective writing after the event. One student, Damyn, recounted the performance, "The play



Students from St. Cecilia High School in Hastings (top) and Trumble Park/Walnut Creek Elementary Schools in Papillion (bottom) utilize the School Bus for the Arts program to visit art studios and theatres.





was honestly one of the coolest things I have ever seen...I was just very surprised on how a play can literally be so perfect.”

While funding for this program is typically exhausted prior to the middle of the school year, leaving many student trips unfunded, those that are make lasting impressions on Nebraska’s youth.

Your gifts to the NCE provide life-changing experiences. If you would like to discuss a special gift for programs like these, please contact kyle@nebraskaculture.org. ■



Total Funding by Program Area

HUMANITIES NEBRASKA

\$62,153

CULTURAL HUMANITIES PROGRAMS

\$96,735

CIVIC ENGAGEMENT

\$159,119

SPEAKERS BUREAU PROGRAMS

\$231,762

HISTORY PROGRAMS

\$580,372

LITERARY PROGRAMS

\$119,752

OTHER PROJECTS AND PROGRAMS

\$1,249,893

HUMANITIES NEBRASKA TOTAL

NEBRASKA ARTS COUNCIL

\$111,835

ARTS ACCESS

\$308,869

ARTS EDUCATION

\$361,565

ARTS PROJECTS AND EVENTS

\$1,142,267

OPERATIONAL SUPPORT

\$35,499

OTHER PROJECTS AND PROGRAMS

\$1,960,035

NEBRASKA ARTS COUNCIL TOTAL

2020 Leadership

BOARD OF DIRECTORS

Carey Hamilton, *Grand Island* 🍷
Rich Vierk, *Lincoln* 🍷
D. Charles Shoemaker, *Hastings* 🍷
Melissa Marvin, *Omaha* 🍷
David Buntain, *Blair*
Bob Culver, *Omaha*
Michelle Dudley, *Norfolk*
Amy Haddad, *Omaha*
Marilyn Hadley, *Kearney*
Karen Hawkins, *Omaha*
Margaret Hornady, *Grand Island*
Marc LeBaron, *Lincoln*
Robert Nefsky, *Lincoln*
Rita Stinner, *Scottsbluff/Gering*
Donna Woods, *Lincoln*

DIRECTOR EMERITUS

Jack Campbell, *Lincoln*
Terrence Ferguson, *Omaha*
Murray Newman, *Omaha*

EX-OFFICIO BOARD MEMBERS

Suzanne Wise, *Lincoln*
Candy Henning, *Lincoln*
Christopher Sommerich, *Lincoln*
Nick Baxter, *Omaha*

ADVISORY COUNCIL

Kit Dimon, *Lincoln*
Gloria Dinsdale, *Palmer*
Kim West Dinsdale, *Grand Island*
Kate Dodge, *Omaha*
J. Robert Duncan, *Lincoln*
Carol Gendler, *Omaha*
Maryanne Harry, *Denver, CO*
Don Hinds, *Fremont*
Steve Homan, *Kearney*
Sharon Marvin Igel, *Omaha*
Taylor Keen, *Omaha*
Hod Kosman, *Scottsbluff*
Karen Levin, *Omaha*
Marilyn & Earl Mitchell, *Norfolk*

Anne Nelson, *Council Bluffs, IA*
Gretchen Peters, *Gering*
Paula Pflueger, *Norfolk*
Rob & Eileen Raun, *Minden*
Wally & Martha Richardson, *Lincoln*
Trixie Schmidt, *Lincoln*
Rhonda Seacrest, *Lincoln*
Todd D. Simon, *Omaha*
Gene Spence, *Omaha*
Sue & Tom Tallman, *Lincoln*
Fred Teller, *Hastings*
Charles Trimble, *Omaha*
Mary Vaughan, *Broken Bow*
John F. Wiederspan, *Lincoln*
Gail Walling Yanney, *Omaha*
Lori Williams, *Norfolk*

🍷 Executive Committee



FIND YOUR LEGACY

You can cultivate a legacy of leadership, stability and advocacy for the arts and humanities in Nebraska. See how at nebraskaculture.org/mylegacy

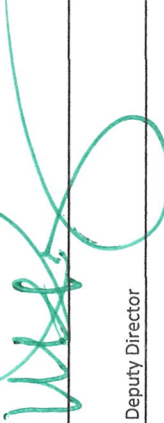
Nebraska Arts Council Register of New Money for Match Request

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	Contributions by check to NE Cultural Endowment	*	See attached list	\$ 500,047.49	\$ -	\$ 500,000.00
Sub Total (this page) Funds Requested for Match									
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									
Grand Total (all pages) Funds Requested for Match									
							\$ 500,000.00		

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 Deputy Director _____

Date Dec. 3, 2009

Date Received
by DAS-Budget
Division: _____

Required Match for 2019 Transfer of \$500,000 to Cultural Preservation Endowment Fund
All contributions made to Nebraska Cultural Endowment

Gift Date	Donor	Gift Type	Gift Amount	Benefit received	Request Match
11/7/2016	Greg Searson	Check	500.00	0	500.00
12/2/2016	Ben Perlman	Check	25.00	0	25.00
12/2/2016	Cloyd and Linda Clark	Check	200.00	0	200.00
12/2/2016	Elaine Buescher	Check	100.00	0	100.00
12/2/2016	Jeanne and John Reigle	Check	100.00	0	100.00
12/2/2016	Karen and Dr. James Linder	Check	1,000.00	0	1,000.00
12/8/2016	Joan Gibson and Donald Wurster	Check	1,000.00	0	1,000.00
12/8/2016	Kevin Hendrix	Check	50.00	0	50.00
12/8/2016	Nebraska Chamber Players	Check	100.00	0	100.00
12/8/2016	Virginia and Robert Knoll	Check	100.00	0	100.00
12/9/2016	David Jenny	Check	25.00	0	25.00
12/9/2016	Don and Janice Hinds	Check	500.00	0	500.00
12/9/2016	Maryanne and Robert Harry	Check	1,000.00	0	1,000.00
12/9/2016	Robert and Eileen Raun	Check	200.00	0	200.00
12/13/2016	Creigh Family Foundation	Check	1,000.00	0	1,000.00
12/13/2016	Dianne Kennedy	Check	100.00	0	100.00
12/13/2016	Doug and Louise Kent	Check	100.00	0	100.00
12/13/2016	Ken Gnad*	Check	50.00	0	50.00
12/13/2016	Mary Arth (Glenn Korff Estate)	Check	100,000.00	0	100,000.00
12/13/2016	Mary Vaughan	Check	50.00	0	50.00
12/13/2016	Nancy Schwertley	Check	100.00	0	100.00
12/13/2016	Patricia Hoban	Check	100.00	0	100.00
12/13/2016	Robert and Rossell Kelley	Check	100.00	0	100.00
12/13/2016	Ruth Keene	Check	50.00	0	50.00
12/13/2016	Sandy Harrach	Check	100.00	0	100.00
12/13/2016	Thomas Gallagher	Check	250.00	0	250.00
12/16/2016	Ellen Hornady	Check	100.00	0	100.00
12/16/2016	Mary and John Steiner	Check	100.00	0	100.00
12/19/2016	Dillon Foundation	Check	5,000.00	0	5,000.00
12/19/2016	Geneva Arts Council	Check	500.00	0	500.00
12/19/2016	Margaret Hornady David and Don David	Check	10,000.00	0	10,000.00
12/19/2016	Merle Stalder	Check	100.00	0	100.00
12/19/2016	Senator Jim and Kris Scheer	Check	100.00	0	100.00
12/19/2016	Wolbach Charitable Foundation	Check	2,000.00	0	2,000.00
12/27/2016	Chuck and Anne Trimble	Check	250.00	0	250.00
12/27/2016	Diane Oldfather	Check	5,000.00	0	5,000.00
12/27/2016	John A. "Jay" Yost and G. Wade Leak	Check	100.00	0	100.00
12/27/2016	Johnny Carson Comedy Festival, Inc	Check	1,000.00	0	1,000.00
12/27/2016	Marcia Bergmeyer	Check	5,000.00	0	5,000.00
12/27/2016	Mary and Thomas Henning	Check	200.00	0	200.00
12/27/2016	Sue and John Burns	Check	50.00	0	50.00
12/27/2016	Suzanne Wise	Check	100.00	0	100.00
12/29/2016	Abel Foundation	Check	10,000.00	0	10,000.00
12/29/2016	Harding & Schultz, P.C., L.L.O.	Check	5,000.00	0	5,000.00
12/29/2016	Marian Andersen	Check	100.00	0	100.00
1/3/2017	Bob Reeker	Check	25.00	0	25.00
1/3/2017	Bruce and Judy Smith	Check	200.00	0	200.00
1/3/2017	Chip and Lisa DeBuse	Check	250.00	0	250.00
1/3/2017	Heather and Bryan Schneider	Check	500.00	0	500.00
1/3/2017	Jack and Judy Sandeen	Check	25.00	0	25.00
1/3/2017	Mary and Jorn Olsen	Check	100.00	0	100.00
1/3/2017	Norbert Wenzl	Check	25.00	0	25.00
1/3/2017	Paul and Ann O'Hara	Check	250.00	0	250.00
1/3/2017	Terry and Catherine Ferguson	Check	1,000.00	0	1,000.00
1/3/2017	William R. Patrick Foundation	Check	5,000.00	0	5,000.00
1/13/2017	Alexander Payne	Check	1,000.00	0	1,000.00
1/13/2017	Jerry and Mary Seiler	Check	250.00	0	250.00
1/18/2017	Jennifer Wallace	Check	50.00	0	50.00
1/18/2017	Jonathan Scherling	Check	50.00	0	50.00
1/18/2017	Richard P. and Laurine Kimmel Charitable Foundation	Check	10,000.00	0	10,000.00
1/23/2017	Anthony and Katherine Starace	Check	500.00	0	500.00
2/1/2017	North Platte Community Playhouse	Check	100.00	0	100.00
2/13/2017	Alice Dittman	Check	500.00	0	500.00
2/13/2017	Jim and Julie Curry	Check	100.00	0	100.00
2/13/2017	West Nebraska Arts Center	Check	100.00	0	100.00
3/9/2017	Heather and Will Thomas	Pay-Check	100.00	0	100.00

Required Match for 2019 Transfer of \$500,000 to Cultural Preservation Endowment Fund
All contributions made to Nebraska Cultural Endowment

Gift Date	Donor	Gift Type	Gift Amount	Benefit received	Request Match
3/23/2017	Mammel Family Foundation	Check	15,000.00	0	15,000.00
4/3/2017	Chuck and Anne Trimble	Check	250.00	0	250.00
4/3/2017	Ree and Jun Kaneko	Check	505.00	0	505.00
4/18/2017	Carol Gendler	Check	2,000.00	0	2,000.00
5/3/2017	Clark and Susan Rosenlof	Check	25.00	0	25.00
5/23/2017	Esther and Raleigh Pilster*	Check	46,325.00	0	46,325.00
5/26/2017	Andrew and Heidi Reynolds	Check	250.00	0	250.00
5/30/2017	Marcia Bergmeyer	Check	100.00	0	100.00
5/30/2017	Michael Nevriy	Check	100.00	0	100.00
5/30/2017	Patricia Hoban	Check	100.00	0	100.00
5/31/2017	Don and Janice Hinds	Check	200.00	0	200.00
5/31/2017	Heather and Will Thomas	Pay-Check	100.00	0	100.00
5/31/2017	Nancy Schwertley	Check	100.00	0	100.00
5/31/2017	Ric and Patricia Teller	Check	100.00	0	100.00
6/5/2017	Dean and Dorothy Tuma	Check	100.00	0	100.00
6/5/2017	Justin and Kili Wenburg	Check	250.00	0	250.00
6/5/2017	Stephanie O'Keefe	Check	500.00	0	500.00
6/6/2017	Michael Brogan	Check	100.00	0	100.00
6/7/2017	Ms. Linda Hillegass and Jim McKee	Check	1,000.00	0	1,000.00
6/8/2017	Dillon Foundation	Check	5,000.00	0	5,000.00
6/8/2017	Susan Koenig	Check	50.00	0	50.00
6/8/2017	Tyler and Ashley Olson	Pay-Check	100.00	0	100.00
6/8/2017	Walter Radcliffe	Check	500.00	0	500.00
6/9/2017	Phillip and Mary Kommers	Check	50.00	0	50.00
6/12/2017	Judy and Allen Zweiback	Check	250.00	0	250.00
6/19/2017	Senator Jim and Kris Scheer	Check	100.00	0	100.00
6/23/2017	Cloyd and Linda Clark	Check	500.00	0	500.00
6/29/2017	Allyson Freeman	Check	10.00	0	10.00
6/29/2017	Amy Sandeen	Check	25.00	0	25.00
6/29/2017	Andrea Lang	Check	10.00	0	10.00
6/29/2017	Barbara Zach	Check	50.00	0	50.00
6/29/2017	Carolyn Anderson	Check	150.00	0	150.00
6/29/2017	Dana Oltman	Check	10.00	0	10.00
6/29/2017	Denise Powell	Check	50.00	0	50.00
6/29/2017	Gerry Sullivan and Bob Benzel	Check	500.00	0	500.00
6/29/2017	Heidi Hermanson	Check	10.00	0	10.00
6/29/2017	Helen and Robert Nichols	Check	150.00	0	150.00
6/29/2017	Jan McKenzie	Check	10.00	0	10.00
6/29/2017	Jennifer Wallace	Check	50.00	0	50.00
6/29/2017	Jessica Mogis	Check	10.00	0	10.00
6/29/2017	Johnathan Woodside	Check	10.00	0	10.00
6/29/2017	Josephine Lawhon	Check	10.00	0	10.00
6/29/2017	Katherine Bass	Check	50.00	0	50.00
6/29/2017	Katie Weitz and Tim Wilson	Check	100.00	0	100.00
6/29/2017	Lori Elliott-Bartle	Check	20.00	0	20.00
6/29/2017	Mari Hartmann	Check	25.00	0	25.00
6/29/2017	Ryan Daly	Check	10.00	0	10.00
6/29/2017	Sandy and Kate Dodge	Check	1,000.00	0	1,000.00
6/29/2017	Sharee and Murray Newman	Check	10,000.00	0	10,000.00
6/29/2017	Shea Wilkinson	Check	10.00	0	10.00
6/29/2017	Stuart Chittenden	Check	25.00	0	25.00
6/29/2017	Terri Pohl	Check	10.00	0	10.00
6/29/2017	Terry and Catherine Ferguson	Check	1,000.00	0	1,000.00
6/30/2017	Bart Vargas	Check	10.00	0	10.00
6/30/2017	David and Josie Metal-Corbin	Check	100.00	0	100.00
6/30/2017	Jeff Hiller	Check	25.00	0	25.00
6/30/2017	Jim and Kathy Wood	Check	200.00	0	200.00
6/30/2017	Karen Levin	Check	50.00	0	50.00
6/30/2017	Kate Noble and Roger Weitz	Check	100.00	0	100.00
6/30/2017	Kathleen and Kirk Kuszak	Check	25.00	0	25.00
6/30/2017	Kevin Hendrix	Check	15.00	0	15.00
6/30/2017	Kristi Hayek and Matt Carley	Check	25.00	0	25.00
6/30/2017	Kurt Goetzing	Check	100.00	0	100.00
6/30/2017	Marian Fey	Check	25.00	0	25.00
6/30/2017	Rachel Jacobson and Stephen Osberg	Check	25.00	0	25.00
6/30/2017	Reed Burton	Check	20.00	0	20.00

Required Match for 2019 Transfer of \$500,000 to Cultural Preservation Endowment Fund
All contributions made to Nebraska Cultural Endowment

Gift Date	Donor	Gift Type	Gift Amount	Benefit received	Request Match
6/30/2017	Shari Hofschire	Check	250.00	0	250.00
6/30/2017	Sylvia and Robert Sample	Check	25.00	0	25.00
6/30/2017	Toba Cohen-Dunning	Check	10.00	0	10.00
7/6/2017	Chris Hochstetler and Kelly Bates	Check	25.00	0	25.00
7/6/2017	Dana Sloan	Check	25.00	0	25.00
7/10/2017	James and Dana Odom	Check	100.00	0	100.00
7/10/2017	Robin and Ann Koozer	Check	1,000.00	0	1,000.00
7/13/2017	Rebecca Evers	Check	100.00	0	100.00
7/25/2017	Todd and Betiana Simon Foundation	Check	10,000.00	0	10,000.00
8/25/2017	Christian Petersen*	Property converted to cash	221,199.49	0	221,199.49
8/30/2017	Dave and Janelle Gerharter	Check	300.00	0	300.00
8/30/2017	Mary and Jorn Olsen	Check	100.00	0	100.00
10/5/2017	Gloria and Roy Dinsdale	Check	3,000.00	0	3,000.00
10/12/2017	John Snow	Check	1,000.00	0	1,000.00
10/24/2017	North Platte Community Playhouse	Check	100.00	0	100.00
12/5/2017	Bill and Gretchen Peters	Check	100.00	0	100.00
12/5/2017	Don and Janice Hinds	Check	250.00	0	250.00
12/5/2017	Norbert Wenzl	Check	25.00	0	25.00
12/5/2017	Senator Donald and June Pederson	Check	1,000.00	0	1,000.00
12/5/2017	Vicki and Christopher Sommerich	Check	250.00	0	250.00
12/7/2017	Ann Rawley	Check	500.00	0	500.00
12/7/2017	Mary and Jerry Vaughan	Check	100.00	0	100.00
12/8/2017	Maxine and Francis Moul	Check	100.00	0	100.00
12/19/2017	Mary Vaughan	Check	50.00	0	50.00
12/13/2016	George and Josie Anderson	Check	500.00	0	500.00
5/10/2017	Tom and Sherry Dover	Check	333.00	0	333.00
12/16/2016	Paula Pflueger and Clark Froehlich	Check	200.00	0	152.51
	<i>* deceased</i>				
			500,047.49		500,000.00

[×Close](#)**View Email**

To: kcartwright@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: suzanne.wise@nebraska.gov; mike.markey@nebraska.gov; robin.richards@nebraska.gov

Subject: REVISED AWARD LETTER: NAC Grant Award Notification: Nebraska Cultural Endowment- 2209X-2019 9-9-2019

HTML Body:

Dear Kyle Cartwright

PLEASE NOTE THE NEW ALLOTMENTS ON THIS AWARD LETTER.

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

2209X-2019
Contractual Partners 19: 329 Program
CPEF Drawdown #3
8/20/2019 to 6-30-2020
\$188,273

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

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, 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 Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$131,791

Humanities Nebraska will be paid: \$56,482

Questions? As always, call or email us- we're here to help. Your staff contact is: Mike Markey, Deputy Director.

Best Regards,

Jennifer Dreibelbis
Grants and Data Administrator


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	188,273.00	earnings from private endowment					188,273.00	-	188,273.00
Sub Total (this page) Funds Requested for Match										
Sub Total (all pages) Designated for Arts Council (70%)										
Sub Total (all pages) Designated for Humanities Council (30%)										
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										
										\$ 188,273.00
										\$ 131,791.10
										\$ 56,481.90
										\$ 188,273.00

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: **Deputy Director, Arts Council** _____

Date **8/14/2019** _____

Date Received
by DAS-Budget
Division: _____

[×Close](#)

View Email

To: kcartwright@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: suzanne.wise@nebraska.gov; mike.markey@nebraska.gov; robin.richards@nebraska.gov;
nac.grants@nebraska.gov

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment-2403X-2019 CPEF Drawdown #4

HTML Body:

Dear Kyle Cartwright

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

2403X-2019 Contractual Partners 19: 329 Program

CPEF Drawdown #4

12-02-2019 to 6-30-2020

\$133,244.00

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

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, 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 Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$93,271

Humanities Nebraska will be paid: \$39,973

Questions? As always, call or email us- we're here to help. Your staff contact is: Mike Markey, Deputy Director.

Best Regards,

Suzanne Wise
Executive Director

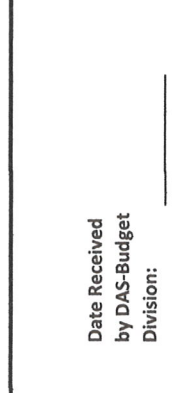
Nebraska Arts Council Register of New Money for Match Request

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)	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	133,244.00	earnings from private endowment					133,244.00	-	133,244.00
Sub Total (this page) Funds Requested for Match										
Sub Total (all pages) Designated for Arts Council (70%)										
Sub Total (all pages) Designated for Humanities Council (30%)										
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										
								\$ 95,270.80		\$ 39,973.20
								\$ 133,244.00		\$ 133,244.00

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:  Date 11/20/2019

Title: Deputy Director, Arts Council Date Received by DAS-Budget Division: _____

[×Close](#)

View Email

To: kcartwright@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: suzanne.wise@nebraska.gov; mike.markey@nebraska.gov; robin.richards@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--2407X - FY2019

HTML Body:

Dear Kyle Cartwright

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

2407X-2019 Contractual Partners 19: 329 Program

CPEF Drawdown #5

12-18-2019 to 6-30-2020

\$104,999.00

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

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, 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 Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$ 73,499

Humanities Nebraska will be paid: \$ 31,500

Questions? As always, call or email us- we're here to help. Your staff contact is: Mike Markey, Deputy Director.


Best Regards,

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	104,999.00	earnings from private endowment					104,999.00	-	104,999.00
Sub Total (this page) Funds Requested for Match										
Sub Total (all pages) Designated for Arts Council (70%)										
Sub Total (all pages) Designated for Humanities Council (30%)										
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										
										104,999.00
										\$ 73,499.30
										\$ 31,499.70
										\$ 104,999.00

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:  Date 12/11/2019

Title: Deputy Director, Arts Council Date Received by DAS-Budget Division: _____

[×Close](#)

View Email

To: kcartwright@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: suzanne.wise@nebraska.gov; mike.markey@nebraska.gov; robin.richards@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org

Subject: REVISED NAC Grant Award Notification: Nebraska Cultural Endowment--2430X - FY2019

HTML Body:

Dear Kyle Cartwright

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

2430X-2019

Contractual Partners 19: 329 Program

CPEF Drawdown #6

2/3/2020 to 6/30/2020

\$99,954.00

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

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, 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 Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$69,968

Humanities Nebraska will be paid: \$29,986

Questions? As always, call or email us- we're here to help. Your staff contact is: Mike Markey, Deputy Director.

Best Regards,

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	133,244.00	earnings from private endowment					99,954.00	-	99,954.00
Sub Total (this page) Funds Requested for Match										
Sub Total (all pages) Designated for Arts Council (70%)										
Sub Total (all pages) Designated for Humanities Council (30%)										
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										
										\$ 69,967.80
										\$ 29,986.20
										\$ 99,954.00

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:  Date 1/23/2020 Date Received by DAS-Budget Division: _____

Title: Deputy Director, Arts Council

[×Close](#)**View Email**

To: kcartwright@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: suzanne.wise@nebraska.gov; mike.markey@nebraska.gov; robin.richards@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--2440X - FY2019

HTML Body:

Dear Kyle Cartwright

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

2440X -2019

Contractual Partners 19: 329 Program

CPEF Drawdown #7

2-19-2020 to 6-30-2020

\$154,637.00

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

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, 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 Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$ 108,246

Humanities Nebraska will be paid: \$ 46,391

Questions? As always, call or email us- we're here to help. Your staff contact is: Mike Markey, Deputy Director.

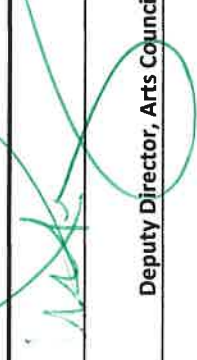
Best Regards,

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	154,637.00	earnings from private endowment					154,637.00	-	154,637.00
Sub Total (this page) Funds Requested for Match										
Sub Total (all pages) Designated for Arts Council (70%)										
Sub Total (all pages) Designated for Humanities Council (30%)										
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										
									\$	108,245.90
									\$	46,391.10
									\$	154,637.00

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: **Deputy Director, Arts Council**

Date **2/19/2020**
 Date Received by DAS-Budget Division: _____

T/B by Fund - Trial Balance by Company

🔍 ✖ ⚙️ Tools

Fund *	<input type="text" value="26920"/>	NEBR ARTS & HUMANITIES	Period/Date	<input type="text"/>
Object/Subsidiary	<input type="text"/>	<input checked="" type="checkbox"/> Select/Skip To	Thru Date	<input type="text" value="06/30/2020"/>
Ledger Type	<input type="text" value="AA"/>	GENERAL LEDGER		
SBL Type/Subledger	<input type="text"/> *			

Records 1 - 10



Account Description	Level Of Detail	GENERAL LEDGER Period Balance	GENERAL LEDGER Balance	Posting Edit Code
GENERAL CASH	5	5,286.34-	6,762.38 M	
UNDESIGNATED	5		5,448.07- M	
INVESTMENT INCOME	5	18.42-	1,314.31-	
OPERATING TRANSFERS IN	5		711,107.00-	
PERMANENT SALARIES-WAGES	5	1,412.40	21,398.20	
RETIREMENT PLANS EXPENSE	5	105.80	1,602.43	
FICA EXPENSE	5	104.20	1,578.01	
HEALTH INSURANCE EXPENSE	5	122.90	1,861.90	
RENT EXPENSE-BUILDINGS	5	3,559.46	3,559.46	
GRANTS	5		681,107.00	

NIS0001

Agency 069 NEBR ARTS COUNCIL
 Division 000 AGENCY DEFINED DIVISION
 Grant

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date
26920	329	000	69292200.493100.		13069036	07/05/19	JE	G	07/05/19 CULTURAL PRESERVATION	5693692	P	30,000.00-
26920	329	000	69292200.493100.		13266212	08/21/19	JE	G	AUG 2019 CULTURAL ENDOWMENT ON	5747071	P	188,273.00-
26920	329	000	69292200.493100.		13663540	11/25/19	JE	G	11/2019 CULTURAL ENDOWMENT ONL	5847472	P	133,244.00-
26920	329	000	69292200.493100.		13732242	12/13/19	JE	G	DEC 19 CULTURAL ENDOWMENT ONLY	5865162	P	104,999.00-
26920	329	000	69292200.493100.		13874645	01/24/20	JE	G	JAN 20 CULTURAL ENDOWMENT ONLY	5902223	P	99,954.00-
26920	329	000	69292200.493100.		14002093	02/21/20	JE	G	CULTURAL PRESERVATION WITHDRAW	5930743	P	154,637.00-
Total for Object		493100	OPERATING TRANSFERS IN	Unposted				Posted	711,107.00-			<u>711,107.00-</u>
26920	329	000	69292200.593100.		42694192	08/28/19	PV	V	NEBRASKA CULTURAL ENDOWMENT	5755514	P	188,273.00
26920	329	000	69292200.593100.		43208773	12/11/19	PV	V	NEBRASKA CULTURAL ENDOWMENT	5857125	P	133,244.00
26920	329	000	69292200.593100.		43260775	12/18/19	PV	V	NEBRASKA CULTURAL ENDOWMENT	5869680	P	104,999.00
26920	329	000	69292200.593100.		43590272	02/05/20	PV	V	NEBRASKA CULTURAL ENDOWMENT	5914293	P	99,954.00
26920	329	000	69292200.593100.		43872511	02/25/20	PV	V	NEBRASKA CULTURAL ENDOWMENT	5934177	P	154,637.00
Total for Object		593100	GRANTS	Unposted				Posted	681,107.00			<u>681,107.00</u>
Total for Business Unit		69292200	CASH FUND CULTURAL PRESER	Unposted				Posted	30,000.00-			<u>30,000.00-</u>
Total For Grant Project #				Unposted				Posted	30,000.00-			<u>30,000.00-</u>

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date
26920	329	000	69920219.511100.		3142884	08/14/19	T2	7	PAYROLL LABOR DISTRIBUTION	5731179	P	1,412.41
26920	329	000	69920219.511100.		3143151	08/28/19	T2	7	PAYROLL LABOR DISTRIBUTION	5745146	P	2,966.14
26920	329	000	69920219.511100.		3144420	10/23/19	T2	7	PAYROLL LABOR DISTRIBUTION	5805379	P	1,412.41
26920	329	000	69920219.511100.		3144721	11/06/19	T2	7	PAYROLL LABOR DISTRIBUTION	5819020	P	1,412.43
26920	329	000	69920219.511100.		3145023	11/20/19	T2	7	PAYROLL LABOR DISTRIBUTION	5831701	P	1,483.04
26920	329	000	69920219.511100.		3145359	12/04/19	T2	7	PAYROLL LABOR DISTRIBUTION	5847218	P	1,412.44
26920	329	000	69920219.511100.		3146498	01/29/20	T2	7	PAYROLL LABOR DISTRIBUTION	5899428	P	2,824.90
26920	329	000	69920219.511100.		3146882	02/12/20	T2	7	PAYROLL LABOR DISTRIBUTION	5914249	P	1,412.41
26920	329	000	69920219.511100.		3147271	02/26/20	T2	7	PAYROLL LABOR DISTRIBUTION	5927983	P	1,412.41
26920	329	000	69920219.511100.		3147548	03/11/20	T2	7	PAYROLL LABOR DISTRIBUTION	5942187	P	1,412.41
26920	329	000	69920219.511100.		3147705	03/25/20	T2	7	PAYROLL LABOR DISTRIBUTION	5955278	P	1,412.40
26920	329	000	69920219.511100.		3148910	05/20/20	T2	7	PAYROLL LABOR DISTRIBUTION	6006632	P	1,412.40
26920	329	000	69920219.511100.		3149445	06/03/20	T2	7	PAYROLL LABOR DISTRIBUTION	6019418	P	1,412.40
Total for Object		511100	PERMANENT SALARIES-WAGES	Unposted				Posted	21,398.20			<u>21,398.20</u>
26920	329	000	69920219.515100.		3142885	08/14/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5731179	P	105.79
26920	329	000	69920219.515100.		3143152	08/28/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5745146	P	222.06
26920	329	000	69920219.515100.		3144421	10/23/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5805379	P	105.79
26920	329	000	69920219.515100.		3144722	11/06/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5819020	P	105.77
26920	329	000	69920219.515100.		3145024	11/20/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5831701	P	111.07
26920	329	000	69920219.515100.		3145360	12/04/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5847218	P	105.76
26920	329	000	69920219.515100.		3146499	01/29/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5899428	P	211.50
26920	329	000	69920219.515100.		3146883	02/12/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5914249	P	105.79
26920	329	000	69920219.515100.		3147272	02/26/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5927983	P	105.79
26920	329	000	69920219.515100.		3147549	03/11/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5942187	P	105.75
26920	329	000	69920219.515100.		3147706	03/25/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5955278	P	105.80
26920	329	000	69920219.515100.		3148911	05/20/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6006632	P	105.76
26920	329	000	69920219.515100.		3149446	06/03/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6019418	P	105.80
Total for Object		515100	RETIREMENT PLANS EXPENSE	Unposted				Posted	1,602.43			<u>1,602.43</u>
26920	329	000	69920219.515200.		3142885	08/14/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5731179	P	104.12
26920	329	000	69920219.515200.		3143152	08/28/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5745146	P	218.81
26920	329	000	69920219.515200.		3144421	10/23/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5805379	P	104.12
26920	329	000	69920219.515200.		3144722	11/06/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5819020	P	104.16
26920	329	000	69920219.515200.		3145024	11/20/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5831701	P	109.35
26920	329	000	69920219.515200.		3145360	12/04/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5847218	P	104.18
26920	329	000	69920219.515200.		3146499	01/29/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5899428	P	208.40
26920	329	000	69920219.515200.		3146883	02/12/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5914249	P	104.12
26920	329	000	69920219.515200.		3147272	02/26/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5927983	P	104.12

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date
26920	329	000	69920219.515200.		3147549	03/11/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5942187	P	104.23
26920	329	000	69920219.515200.		3147706	03/25/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5955278	P	104.10
26920	329	000	69920219.515200.		3148911	05/20/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6006632	P	104.10
26920	329	000	69920219.515200.		3149446	06/03/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6019418	P	104.20
Total for Object		515200	FICA EXPENSE	Unposted				Posted	1,578.01			<u>1,578.01</u>
26920	329	000	69920219.515500.		3142885	08/14/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5731179	P	122.90
26920	329	000	69920219.515500.		3143152	08/28/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5745146	P	258.09
26920	329	000	69920219.515500.		3144421	10/23/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5805379	P	122.90
26920	329	000	69920219.515500.		3144722	11/06/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5819020	P	122.90
26920	329	000	69920219.515500.		3145024	11/20/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5831701	P	129.04
26920	329	000	69920219.515500.		3145360	12/04/19	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5847218	P	122.90
26920	329	000	69920219.515500.		3146499	01/29/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5899428	P	245.80
26920	329	000	69920219.515500.		3146883	02/12/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5914249	P	122.90
26920	329	000	69920219.515500.		3147272	02/26/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5927983	P	122.90
26920	329	000	69920219.515500.		3147549	03/11/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5942187	P	122.88
26920	329	000	69920219.515500.		3147706	03/25/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	5955278	P	122.90
26920	329	000	69920219.515500.		3148911	05/20/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6006632	P	122.89
26920	329	000	69920219.515500.		3149446	06/03/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6019418	P	122.90
Total for Object		515500	HEALTH INSURANCE EXPENSE	Unposted				Posted	1,861.90			<u>1,861.90</u>
26920	329	000	69920219.521400.		14484181	06/22/20	JE	G	Cares Act Admin for Foundant	6046453	P	500.00
26920	329	000	69920219.521400.		14517319	06/25/20	JE	G	Correct Fund	6051436	P	500.00-
Total for Object		521400	CIO CHARGES	Unposted				Posted				
26920	329	000	69920219.524600.		14449615	06/15/20	JE	G	June Rent	6038784	P	3,359.46
26920	329	000	69920219.524600.		14480112	06/20/20	JE	G	Correcct Fund	6045426	P	200.00
Total for Object		524600	RENT EXPENSE-BUILDINGS	Unposted				Posted	3,559.46			<u>3,559.46</u>
Total for Business Unit		69920219	ADMINISTRATION PROGRAM 329	Unposted				Posted	30,000.00			<u>30,000.00</u>
Total For Grant Project #		1856019-61-19		Unposted				Posted	30,000.00			<u>30,000.00</u>
Total for Division		000	AGENCY DEFINED DIVISION									
Total for Agency		069	NEBR ARTS COUNCIL	Unposted				Posted				

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

Nebraska Arts Council

Organization Name	Award	Grant Program
Abendmusik: Lincoln Inc.	\$ 2,800	Basic Support Grant Full Year
Albion Area Arts Council	\$ 2,889	Basic Support Grant Full Year
Alliance Arts Council	\$ 2,596	Basic Support Grant Full Year
Ballet Nebraska	\$ 8,928	Basic Support Grant Interim Year FY19
Bemis Center for Contemporary Arts	\$ 13,557	Basic Support Grant Interim Year FY19
BLUEBARN Theatre	\$ 4,759	Basic Support Grant Interim Year FY19
Carnegie Arts Center	\$ 5,066	Basic Support Grant Full Year
Circle Theatre	\$ 2,652	Basic Support Grant Full Year
Columbus Arts Council	\$ 3,989	Basic Support Grant Full Year
Community Players	\$ 5,603	Basic Support Grant Full Year
Crane River Theater	\$ 5,968	Basic Support Grant Interim Year FY19
El Museo Latino	\$ 5,342	Basic Support Grant Interim Year FY19
Film Streams	\$ 13,831	Basic Support Grant Interim Year FY19
Fremont Area Art Association	\$ 3,702	Basic Support Grant Full Year
Friends of Lied - Lied Center for Performing Arts	\$ 13,831	Basic Support Grant Interim Year FY19
Friends of the International Quilt Study Center & Museum	\$ 8,616	Basic Support Grant Interim Year FY19
Friends of the Mary Riepma Ross Media Arts Center	\$ 8,219	Basic Support Grant Interim Year FY19
Friends of the Midwest Theater	\$ 5,180	Basic Support Grant Interim Year FY19
Hastings Symphony Orchestra	\$ 3,503	Basic Support Grant Full Year
Hear Nebraska DBA Rabble Mill	\$ 5,952	Basic Support Grant Interim Year FY19
High Plains Arts Council	\$ 2,646	Basic Support Grant Full Year
Joslyn Art Museum	\$ 13,855	Basic Support Grant Interim Year FY19
KANEKO	\$ 14,105	Basic Support Grant Interim Year FY19
Kearney Community Theatre	\$ 3,339	Basic Support Grant Interim Year FY19
Lincoln Arts Council	\$ 11,413	Basic Support Grant Interim Year FY19
Lincoln Community Playhouse	\$ 8,340	Basic Support Grant Interim Year FY19
Lincoln Orchestra Association	\$ 13,632	Basic Support Grant Interim Year FY19
LUX Center for the Arts	\$ 6,072	Basic Support Grant Interim Year FY19
Minden Opera House	\$ 4,878	Basic Support Grant Interim Year FY19
Museum of Nebraska Art	\$ 13,408	Basic Support Grant Interim Year FY19
Nebraska Jazz Orchestra, Inc.	\$ 3,168	Basic Support Grant Full Year
Nebraska Shakespeare Festival Inc.,	\$ 9,205	Basic Support Grant Interim Year FY19
Nebraskans for the Arts	\$ 14,000	Contractual Partners 19
Norfolk Arts Center	\$ 11,197	Basic Support Grant Interim Year FY19
North Platte Community Playhouse	\$ 3,721	Basic Support Grant Full Year
Omaha Area Youth Orchestras	\$ 5,912	Basic Support Grant Interim Year FY19
Omaha Community Playhouse	\$ 13,483	Basic Support Grant Interim Year FY19
Omaha Conservatory of Music	\$ 13,757	Basic Support Grant Interim Year FY19
Omaha Performing Arts	\$ 14,205	Basic Support Grant Interim Year FY19
Omaha Symphony Association	\$ 13,781	Basic Support Grant Interim Year FY19
Omaha Theater Company	\$ 13,358	Basic Support Grant Interim Year FY19
Opera Omaha Inc.	\$ 13,806	Basic Support Grant Interim Year FY19
Sheldon Art Association	\$ 13,160	Basic Support Grant Interim Year FY19
Tassel Performing Arts Center	\$ 4,338	Basic Support Grant Full Year
Valentine Area Arts Council	\$ 2,810	Basic Support Grant Full Year
West Nebraska Arts Center	\$ 7,423	Basic Support Grant Full Year
Willa Cather Foundation	\$ 8,113	Basic Support Grant Interim Year FY19
	\$ 384,108	

Programs Funded by the State Funds of the Nebraska Cultural Endowment

Humanities Nebraska

<u>Sponsoring Organization</u>	<u>Amount</u>	<u>Program</u>
St. Margaret Mary Church	\$125	Speakers Bureau
Aging Partners - Hickman Senior Center	\$297	Speakers Bureau
Big Brothers, Big Sisters of the Midlands	\$105	Speakers Bureau
Assistance League Omaha	\$125	Speakers Bureau
Verdigre United Methodist Church	\$214	Speakers Bureau
Rowher Elementary School	\$125	Speakers Bureau
Crestridge Elementary School	\$171	Speakers Bureau
Nebraska City Museum Association	\$398	Speakers Bureau
Friends of the Stanton Public Library	\$172	Speakers Bureau
Friends of the Stanton Public Library	\$284	Speakers Bureau
Alliance Public Library	\$742	Speakers Bureau
AARP Nebraska Information Center	\$169	Speakers Bureau
Merrick County Historical Society	\$560	Speakers Bureau
Omaha Public Library - Florence Branch	\$340	Speakers Bureau
Omaha Public Library - Sorensen Branch	\$170	Speakers Bureau
Omaha Public Library - Florence Branch	\$164	Speakers Bureau
Brookestone Acres	\$277	Speakers Bureau
Stromsburg Public Library	\$360	Speakers Bureau
Bluebirds Across Nebraska	\$918	Grant
Abendmusik Lincoln Inc.	\$281	Grant
Montana History Foundation	\$500	Grant
Custer County Historical Society	\$500	Grant
Metropolitan Community College	\$2,000	Grant
Vesper Concert Series	\$1,436	Grant
University of Nebraska Kearney	\$2,000	Grant
UNL Board of Regents	\$800	Grant
Opera Omaha	\$1,750	Grant
Friends of Lied	\$1,500	Grant
Friends of the International Quilt Study Center and Museum	\$1,847	Grant
Creighton University	\$10,000	Grant
University of Nebraska Kearney	\$9,200	Grant
Flatwater Shakespeare Company	\$3,125	Grant
Plum Creek Children's Literacy Festival	\$10,000	Grant
Fontenelle Forest	\$2,000	Grant
Completely Kids	\$4,000	Grant
Bright Lights, Inc.	\$4,902	Grant
El Museo Latino	\$6,625	Grant
Crane River Theater Company	\$3,450	Grant
University of Nebraska Foundation	\$5,000	Grant
Asian Community and Cultural Center	\$10,000	Grant
Robert Henri Museum and Historical Walkway	\$2,000	Grant
Johnson County Historical Society	\$2,000	Grant
Opera Omaha	\$1,500	Grant
	\$9,303	Prime Time Family Reading Time
	\$195	Capitol Forum on America's Future
	\$3,334	National History Day-Nebraska
	\$104,964	

Fiscal Year November 1, 2019 - October 31, 2020