



October 28, 2021

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, 2020 to June 30, 2021.

- 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 \$1,153,268.

Drawdowns	\$1,104,268
Admin. Expenses	\$49,000
- 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.

12/31/2020	\$500,000
------------	-----------
- 4) The required match was submitted to the Budget Office for the following grants to the Nebraska Cultural Endowment:

2/1/2021	\$528,084
2/25/2021	\$320,414
5/3/2021	\$105,973
5/27/2021	\$149,797
- 5) The cash fund (26920) balance on June 30, 2020 was \$55,606.52
- 6) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2020.
- 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



NEBRASKA CULTURAL ENDOWMENT

SUMMER 2021 MAGAZINE &
2020 IMPACT REPORT

Endless

THEATRE FOR ALL

Lincoln Community Playhouse connects
youth with special needs to the arts.



Creative Solutions to Sustain Connection

Lincoln Community Playhouse has long been known for their transformative programming through The Penguin Project.

Council kept everyone employed and programs active. “It is a great feeling knowing that NCE and NAC had our backs during the pandemic,” said Morrie Enders, Executive Director.

The Penguin Project creates a space where participants with special needs, ages 10 to 22, can engage in the performing arts. Participants are partnered with peer mentors and work together to learn lines, staging and other aspects of performing a production.

Jacob, a seven-season participant, blossomed through The Penguin Project. Jacob’s mom, Vicki, said, “When Jacob got his costume on it was like watching a light switch go on.”

For those that thrive on routine, the pandemic’s effects were particularly challenging. For participants, the lack of rehearsals, performances, and time with their peer mentors, among other changes, was heartbreaking. The directors of The Penguin Project put together virtual gatherings for the Penguins to help them stay connected. Through these events, the Penguins sing and dance together and share their individual successes and challenges. These connections have been powerful in overcoming the isolation and disrupted routines of these times.

General performances at the Playhouse also came to a halt, which significantly impacted the organization’s revenues and ability to sustain programs like The Penguin Project. Federal relief and funding provided by the Nebraska Cultural Endowment and Nebraska Arts



Parking lot plays were one solution that Lincoln Community Playhouse implemented to keep theatre going. Here, actors get ready for the shoot out at Saide’s Saloon.

The Playhouse got creative in finding solutions to keep patrons safely engaged. By presenting “Parking Lot Plays,” the Playhouse was able to provide some sense of normalcy to their patrons, and attendees were grateful to attend performances again. Nineteen sold out performances were held, ranging from melodramas to a *Mamma Mia Reunion*.

The performances were featured on Good Morning America in a nationwide segment. Innovation made a difficult situation more tolerable. “I believe that the theater is going to be part of the emotional recovery from this pandemic,” said Enders. ■



Participants perform as townspeople in Lincoln Community Playhouse’s Penguin Project production of Beauty and the Beast. (Photo taken pre-pandemic.)

A Legacy for Family & Community

Jacquelyn E. “Jackie” Rosenlof was a champion for many causes during her lifetime. She also cared deeply for her children and grandchildren, and she left a legacy of values by sharing this love of community with them.

Jackie’s four children and 14 grandchildren would often visit her in Kearney. They would go to the Archway, Kearney Area Children’s Museum, and Museum of Nebraska Art, and they would attend performances at the Crane River Theater and Kearney Community Theatre. “Our mother shared her love of the arts with friends, family, and anyone who was interested,” said Lori Drake, Jackie’s daughter, on behalf of the Rosenlof Family.



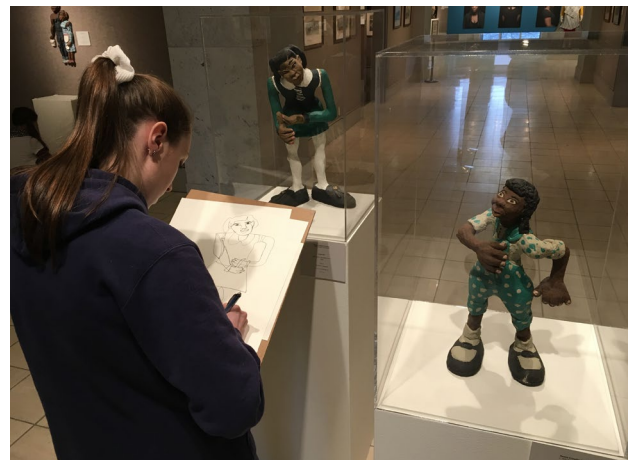
Jackie was an avid supporter of the arts.

Through gubernatorial appointments to the Nebraska Library Commission and Nebraska Arts Council in the 1980’s and 90’s, Jackie saw how the arts and humanities enriched not only individual lives but also served to strengthen the fabric of community. “She understood that

➤ Turn to page 7 for an example of how gifts to Nebraska Cultural Endowment benefit the Kearney, Nebraska area.

investments in those areas served to benefit the entire community and the state culturally, socially, and even economically,” Lori recalled.

Before she passed in 2012, Jackie set up a Charitable Remainder Trust that would support her grandchildren’s educational pursuits while leaving a legacy for the causes she cared deeply for. “She wanted to create outstanding access to arts and humanities in Kearney and beyond and saw the NCE as a way to do that,” Lori said. “Our family is pleased to know that future generations will be able to enjoy the arts.”

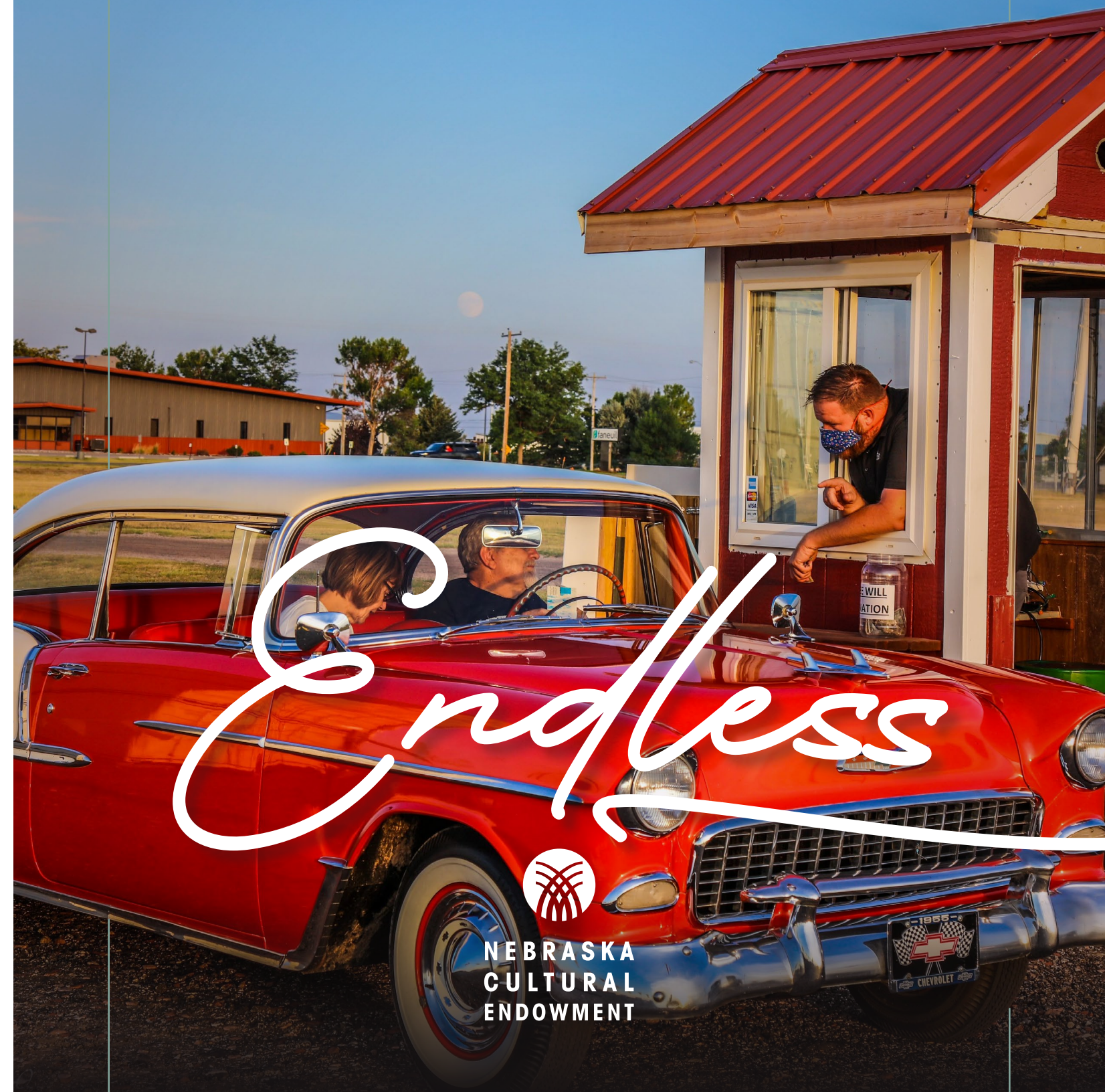


The Museum of Nebraska Art (MONA) in Kearney is one organization among many that may benefit from a gift like Jackie’s.

The Nebraska Cultural Endowment is honored to steward Jackie’s legacy for the arts and humanities. Visionary gifts like these can accomplish wonderful things for the community and for family. If you would like to discuss how you can leave your own legacy for family and community, we would be grateful to be your partner in this process. Contact legacy@nebraskaculture.org or 402-595-2722. ■

2020 IMPACT REPORT

RESPONSE — RECOVERY — REBUILD





Message From Leadership

Dear friends,

The arts and humanities have and always will be that which brings us together and gives significance to our lives. Understanding our history and engaging with our creative selves helps us move forward and interact with our world and each other in meaningful ways.

This has never been more important than the moment we are in now — emerging from a year of political divisiveness, social isolation, and deepening awareness of our nation’s racial inequities.

In this report, I am proud to share the positive role that the Nebraska Cultural Endowment, along with our members — the Nebraska Arts Council and Humanities Nebraska — have played in sustaining the state’s cultural sector through crippling economic losses and the expedited need for innovation in program delivery. Thanks to the support of many Nebraskans like you, we were able to take extraordinary action in the face of these challenges. I am also grateful to share the opportunity that exists ahead of us to continue growing this unique and powerful asset for Nebraska.

Know that it is thanks to your continued support and advocacy that the Nebraska Cultural Endowment stands as a stable force for our state.

Together,



Carey Hamilton

Carey Hamilton
Board President
Nebraska Cultural Endowment



Prime Time reading program was able to continue reaching families thanks to pandemic-related funding.



The Durham Museum in Omaha was able to safely allow patrons to return.



The Show Must Go On

Ending 2019 on a high note, the **Kearney Community Theatre** was eager to kick off its 2020 season. After selling out shows and engaging several new volunteers and actors, the world was struck by the Coronavirus pandemic. Like many venues, they shut their doors to ensure the safety of the more than 1,000 patrons coming from miles away.

After some time, the Theatre presented a few performances by implementing rigorous safety measures like capacity reduction, sanitization, and personal protection equipment for cast and patrons.

Rehearsals were conducted remotely and in person, but cast members were challenged both emotionally and mentally to prepare for performances that may be cancelled. Even with all the safety measures, the Theatre’s revenues

took a huge hit. “Without the grant money from NCE and NAC, we would not be where we are,” said Judy Rozema, Executive Director. “If not for that, we would have had to close our doors.”

Out of every challenge comes an opportunity. While the stage was dark, staff had the time to organize the prop room, clear out old costumes, and renovate the bathrooms. Thanks to relief funding and this time for reflection, the Theatre is looking towards the future with hope and increased preparedness.

The show will go on for the Kearney Community Theatre. Thanks to your generous contributions, the NCE sustains many vital cultural organizations throughout the state. If you would like to learn more about the impact of your support or how to do more, visit nebraskaculture.org or contact kyle@nebraskaculture.org. ■



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, the NCE distributed over **\$1 million** in 2020 to increase access to the arts and humanities, as well as provide vital sector relief during the Coronavirus pandemic.

FUNDING FOR PROGRAMS, GRANTS, & SECTOR RELIEF FROM NEBRASKA ARTS COUNCIL AND HUMANITIES NEBRASKA

\$1,016,081

NEBRASKA CULTURAL ENDOWMENT

\$1,028,140

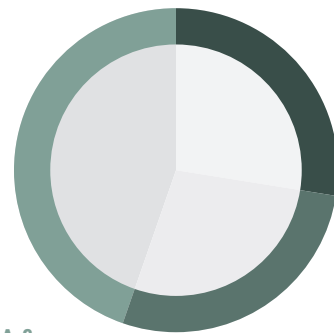
CARES ACT & OTHER RELIEF

\$1,649,596

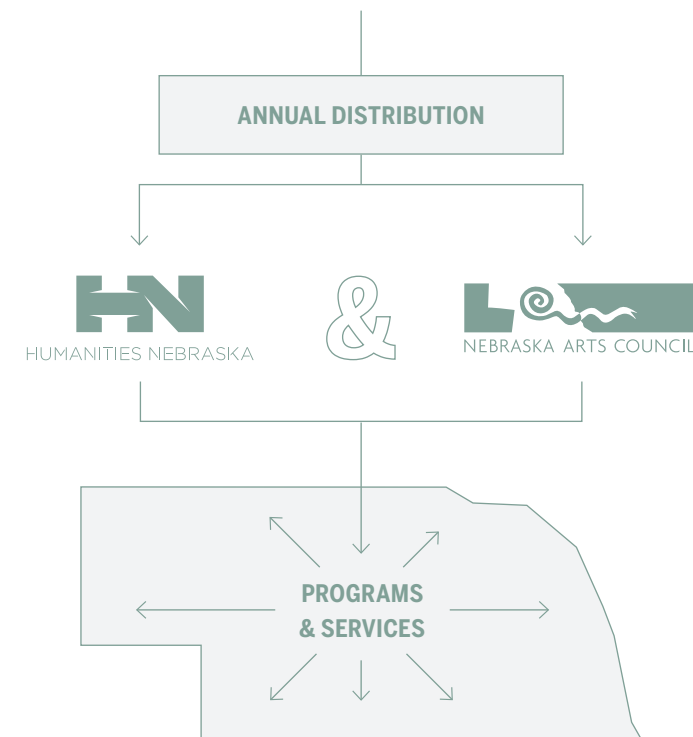
HUMANITIES NEBRASKA & NEBRASKA ARTS COUNCIL

\$3,693,817

TOTAL PROGRAM & RELIEF FUNDING STATEWIDE



The Magic of the Match



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



Still Learning From Lewis & Clark Today

Lewis and Clark Interpretive Center sits on a scenic wooded bluff overlooking the Missouri River near Nebraska City.

“I have been involved with the Center since it was just a vision and dream,” said Doug Friedli, Executive Director of the Missouri River Basin Lewis & Clark Visitor Center. “Education is our primary mission, for students of all ages and casual tourists.”

The Center was a recipient of the NCE’s recent relief funding. “The relief grants from NCE and HN helped us survive a challenging, unprecedented year,” said Friedli. “We used the funds to develop virtual tours for students who were not able to come on site for field trips.” As a result, the Center’s physical and virtual attendance bounced back in mid-summer and autumn months in 2020.

After hosting visitors from all 50 states over the last 16 years, the Center continues to showcase the historic, scientific, and informational

elements of Lewis & Clark and to help promote and protect the historic Lewis & Clark Trail. These one-of-a-kind experiences are sure to last a lifetime for all of those who visit.

“ We used the funds to develop virtual tours for students who were not able to come on site for field trips.

– DOUG FRIEDLI

Read more at: nebraskaculture.org/news/LewisClark

Matched donor support of the NCE provides stability to our state’s invaluable cultural resources, especially in times of great need. ■

Rising to the Moment

In 2020, the Nebraska Cultural Endowment was proud to play an unprecedented role in providing relief for Nebraska's arts and humanities organizations statewide, many of whom were at risk of closing due to crushing revenue losses due to the ongoing pandemic. Thanks to consistent donor support and effective fund stewardship, the NCE Board of Directors voted to release a "special distribution" of \$300,000 to support Nebraska's cultural infrastructure.

The Nebraska Arts Council and Humanities Nebraska deployed these funds to sustain organizations vital to Nebraska's cultural economy and quality of life, allowing many of our partners to remain afloat and to invest in delivering programs in new, innovative ways. ■



CARNEGIE ARTS CENTER, ALLIANCE

"The funding was instrumental in helping fund our operational costs which is the foundation that supports all of the programming and services we provide to the community. Despite COVID, we were able to continue providing remote arts classes and to-go kits for artists of all ages. We were especially grateful to continue providing services to our most vulnerable citizens who have been quarantined for over a year."

- KYREN CONLEY, EXECUTIVE DIRECTOR

GENOA INDIAN SCHOOL, GENOA

"They were especially helpful this past year with grants to help get us through the pandemic. Most of our volunteers are over the age of 70, so when the pandemic hit, they did not feel comfortable volunteering. We hired some part time people to fill in and the relief grants enabled us to be open and pay these people."

- NANCY CARLSON, FORMER BOARD MEMBER

KEARNEY COMMUNITY THEATRE, KEARNEY

"Without the grant money from NCE and NAC we would not be where we are. We are always so appreciative of the money we get from NCE and NAC, and during these times it helped to keep us afloat. If not for that we would have had to close our doors."

- JUDY ROZEMA, EXECUTIVE DIRECTOR

LINCOLN COMMUNITY PLAYHOUSE, LINCOLN

"It is a great feeling knowing that NCE and NAC had our backs during the pandemic."

- MORRIE ENDERS, EXECUTIVE DIRECTOR

THE UNION FOR CONTEMPORARY ART, OMAHA

"In 2020, it has felt like absolutely everything is uncertain. Being able to rely on the support of the Nebraska Cultural Endowment to help us achieve our mission of using the arts as a vehicle to promote positive social change has been invaluable."

- PATRICK MAINELLI, COMMUNICATIONS DIRECTOR

HUMANITIES NEBRASKA

\$48,555

CULTURAL HUMANITIES PROGRAMS

\$96,524

CIVIC ENGAGEMENT

\$52,496

SPEAKERS BUREAU PROGRAMS

\$44,978

HISTORY PROGRAMS

\$252,794

LITERARY PROGRAMS

\$35,913

OTHER PROJECTS & PROGRAMS

\$753,023

RELIEF GRANTS

\$1,284,283

HUMANITIES NEBRASKA TOTAL

(\$384,500 FROM NCE)

NEBRASKA ARTS COUNCIL

\$81,329

ARTS ACCESS

\$275,440

ARTS EDUCATION

\$401,104

ARTS PROJECTS & EVENTS

\$1,076,544

OPERATIONAL SUPPORT

\$575,117

RELIEF GRANTS

\$2,409,534

NEBRASKA ARTS COUNCIL TOTAL

(\$631,582 FROM NCE)

Total Funding by Program Area

2021 Leadership

BOARD OF DIRECTORS

President, Carey Hamilton, *Grand Island* ■
 Past President, Rich Vierk, *Lincoln* ■
 Treasurer, D. Charles Shoemaker, *Hastings* ■
 Secretary, Melissa Marvin, *Omaha* ■
 David Buntain, *Blair*
 Michelle Dudley, *Norfolk*
 Joan Gibson, *Omaha*
 Amy Haddad, *Omaha*
 Marilyn Hadley, *Kearney*
 Karen Hawkins, *Omaha*
 Candy Henning, *Lincoln*
 Margaret Hornady, *Grand Island*
 Marc LeBaron, *Lincoln*
 Robert Nefsky, *Lincoln*
 Rita Stinner, *Scottsbluff/Gering*
 Donna Woods, *Lincoln*

■ Executive Committee

DIRECTOR EMERITUS

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

EX-OFFICIO BOARD MEMBERS

Suzanne Wise
Executive Director,
Nebraska Arts Council
 Shari Hofschire, *Omaha*
Chair, Nebraska Arts Council
 Christopher Sommerich
Executive Director,
Humanities Nebraska
 Tami Hellman, *Kearney*
President, Nebraska Foundation
for the Humanities

STAFF

Kyle Cartwright, *Executive Director*
 Julia Watson,
Communications & Office Manager

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*
 Martha Richardson, *Lincoln*
 Trixie Schmidt, *Lincoln*
 Rhonda Seacrest, *Lincoln*
 Todd D. Simon, *Omaha*
 Pamela Hilton Snow, *Ashland*
 Gene Spence, *Omaha*
 Sue & Tom Tallman, *Lincoln*
 Mary Vaughan, *Broken Bow*
 John F. Wiederspan, *Lincoln*
 Gail Walling Yanney, *Omaha*
 Lori Williams, *Norfolk*



A Legacy of Leadership

Being a philanthropist is easy, accessible, and fulfilling when we think about what assets we can leave for our community after we're gone.

The directors of the Nebraska Arts Council, Humanities Nebraska and Nebraska Cultural Endowment (NCE) are examples of how leaving a legacy doesn't have to be a highly involved or sacrificial process.

Suzanne Wise, Nebraska Arts Council, Bequest

Looking back on her career, Suzanne sees the NCE as a part of her life's work in the arts. She believes in the permanent power of the NCE to make Nebraska a better place to live. "After my husband passed in 2015, I knew it was time to create my will," she recalled. "In addition to taking care of my family, I want to make a significant impact after I die, and the NCE covers a lot of bases in a prudent and equitable way."



Chris Sommerich, Humanities Nebraska, IRA Beneficiary

In consulting with his legal and financial advisors, Chris discovered a common, tax-efficient tool to create endless



Humanities. He added the NCE as a secondary beneficiary to his retirement account. "We have other assets that would help take care of our children, but this seemed like the right strategy to do our philanthropy," he shared, noting that by making this change, his family will avoid tax penalties. "Now I know that when I'm no longer around, the NCE will ensure that I am still helping the arts and humanities for the future."

Kyle Cartwright, Nebraska Cultural Endowment, Life Insurance

Kyle purchased a life insurance policy shortly after he married his wife in 2014. Recently, he made a simple beneficiary change to his policy documents to include the NCE and other causes he cares about. "I just turned 30 in May, and I couldn't be more energized when I think about how my current and future support will make a difference," he said. "I also know this will set a strong example for my newborn son."



Leaving a meaningful legacy through the NCE is easy and may even work for the benefit of your or your family.

Visit nebraskaculture.org/mylegacy or contact kyle@nebraskaculture.org or 402-430-1328 to learn more. ■



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



Legislative Update

Legislative Alert: Under new legislation included in the Nebraska State Budget, the State has doubled its annual commitment to the NCE's public matching fund, the Cultural Preservation Endowment Fund (CPEF).

This arrangement allows the NCE to facilitate an increase in the CPEF's value by \$10 million by raising \$10 million in matching funds through private contributions. Success will yield combined cultural endowment funds of over \$40 million and annual distributions of over \$2 million.

The NCE is grateful for this opportunity to increase its annual impact on Nebraska's arts and humanities organizations through permanent support of the Nebraska Arts Council and Humanities Nebraska. ■



Nebraska Arts Council director, Suzanne Wise, takes a selfie at the State Capitol following her testimony before the Appropriations Committee on February 19, 2021.

Take Action!

1. Please thank your State Senator for supporting public funding for the arts and humanities in the State Budget this year. Visit bit.ly/NCESenator to find your Senator's contact information.
2. Help the NCE meet this challenge match by making a contribution of cash or stock, or by becoming a Legacy Donor. Visit nebraskaculture.org/support for more information.

Inclusion & Accessibility — Changing Lives Through Art

Inclusivity and Accessibility have taken on a renewed importance in recent months. At the heart of the Carnegie Arts Center in Alliance, Nebraska is the drive to make art meaningful — regardless of a family's income, access to transportation, or any physical, mental, or developmental disabilities.

Modeling this value, the Carnegie cultivated its educational outreach by partnering with groups that serve seniors, children, and families to offer accessible art classes.

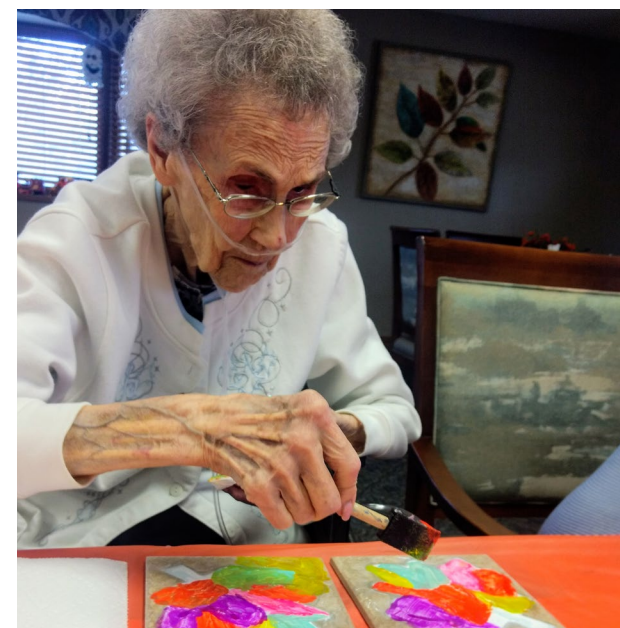
“Our educational outreach absolutely would not be possible without generous grant support,” said Kyren Conley, Executive Director. With 70% of those they serve coming from low-income households, grant support through funders like the Nebraska Arts Council and the

NCE is vital to their success. “Without grant funding there would be no way that we could afford to offer free or reduced cost classes,” said Conley. “We would be neglecting such large, vibrant populations.”

These programs create meaningful and visible impact on the lives they touch. One nursing home resident began experiencing positive changes in communication and engagement levels through arts interaction and creative projects. For some, the arts can become an opportunity to connect with their community in a new way. It can also be a way to take back independence that may have been diminished by age or circumstance.

Relief Funding through the NCE has kept the Carnegie going in a challenging year. “The funding was instrumental in helping fund our operational costs which is the foundation that supports all of the programming and services we provide to the community,” said Conley. “Despite COVID, we were able to continue providing remote arts classes and to-go kits for artists of all ages. We were especially grateful to continue providing services to our most vulnerable citizens that have been quarantined for over a year.”

With your support, you help create life changing programs like these. If you have interest in helping ensure the positive impacts of the arts and humanities for generations to come, visit nebraskaculture.org or contact kyle@nebraskaculture.org. ■





**NEBRASKA
CULTURAL
ENDOWMENT**
Endless
ARTS & HUMANITIES

1004 Farnam Street
Plaza Level
Omaha, NE 68102
(402) 595-2722
info@nebraskaculture.org
nebraskaculture.org



Ensure an *Endless* Tradition of Arts & Humanities in Nebraska

Preserve the values and assets that are important to you and your family while helping to preserve arts and humanities for the future.

Download our **FREE** legacy planning guide, **Donor Strategies to Preserve Arts & Humanities in Nebraska**, at NebraskaCulture.org/mylegacy.



Nebraska Cultural Endowment doubles your donations with public support to enhance the programs and grants of the Nebraska Arts Council and Humanities Nebraska.

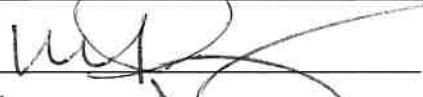
Nebraska Arts Council Register of New Money for Match Request

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	New contributions to Nebraska Cultural Endowment	none	Contributions by check and by converted stock	*	See attached list	\$ 500,001.12	\$ -	\$ 500,000.00
Sub Total (this page) Funds Requested for Match									\$ 500,000.00
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									\$ 500,000.00
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 Deputy Director

Date 12/1/2020

Date Received by DAS-Budget Division: _____

Required Match for 2020 Transfer of \$500,000 to Cultural Preservation Endowment Fund
All Contributions made to Nebraska Cultural Endowment. No contributions have been used for any previous match.

Gift Date	Donor Name(s)	Gift Type	Gift Amount	Benefit Received	Request Match
3/2/2017	Scott and Lori Williams	Pay-Cash	200.00	0	200.00
11/2/2017	Weitz Family Foundation	Cash	10,000.00	0	10,000.00
11/17/2017	Shoemaker Family Foundation, Inc.	Cash	5,000.00	0	5,000.00
12/5/2017	Lynette and Paul Krieger	Cash	250.00	0	250.00
12/5/2017	Steve Martin and Amy Haddad	Cash	5,000.00	0	5,000.00
12/8/2017	Sherry and Richard McClymont	Cash	250.00	0	250.00
12/8/2017	Walter Radcliffe	Cash	500.00	0	500.00
12/8/2017	Jean States	Cash	25.00	0	25.00
12/8/2017	John and Cathy Pershing	Cash	150.00	0	150.00
12/8/2017	John and Cathy Pershing	Pay-Cash	50.00	0	50.00
12/11/2017	Helen and Robert Nichols	Cash	1,000.00	0	1,000.00
12/11/2017	Robert and Eileen Raun	Cash	100.00	0	100.00
12/11/2017	Creigh Family Foundation	Cash	1,000.00	0	1,000.00
12/11/2017	Thomas Gallagher	Cash	250.00	0	250.00
12/11/2017	Richard and Audrey Kauders	Cash	100.00	0	100.00
12/11/2017	Greg Searson	Cash	500.00	0	500.00
12/11/2017	Abel Foundation	Pay-Cash	10,000.00	0	10,000.00
12/13/2017	John A. (Jay) Yost and G. Wade Leak	Cash	200.00	0	200.00
12/14/2017	Joan Gibson and Donald Wurster	Cash	1,000.00	0	1,000.00
12/19/2017	Virginia Knoll	Cash	100.00	0	100.00
12/19/2017	Chuck and Anne Trimble*	Cash	250.00	0	250.00
12/19/2017	Marian Andersen	Cash	100.00	0	100.00
12/19/2017	William R. Patrick Foundation	Cash	5,000.00	0	5,000.00
12/19/2017	Ellen Hornady	Cash	100.00	0	100.00
12/19/2017	Susan Koenig and Mark Young	Cash	100.00	0	100.00
12/19/2017	Sharon Marvin Igel	Pay-Cash	100.00	0	100.00
12/21/2017	Joan Squires	Cash	500.00	0	500.00
12/22/2017	Sue and John Burns	Cash	50.00	0	50.00
12/22/2017	Trixie and David Schmidt	Cash	250.00	0	250.00
12/22/2017	Susan and Tom Surber	Cash	100.00	0	100.00
12/26/2017	Phyllis and Don Swigart	Cash	50.00	0	50.00
12/26/2017	Margaret Hornady David and Don David	Cash	10,000.00	0	10,000.00
12/26/2017	Janet and Carl Eskridge	Cash	100.00	0	100.00
12/26/2017	Kris Nolan Brown	Cash	50.00	0	50.00
12/26/2017	Fremont Area Art Association	Cash	100.00	0	100.00
12/29/2017	Nancy Schwertley	Cash	100.00	0	100.00
1/5/2018	Mr. Robert Culver and Dr. Debra A. Reilly-Culver	Cash	1,000.00	0	1,000.00
1/5/2018	Heather and Bryan Schneider	Cash	500.00	0	500.00
1/6/2018	Jorn and Mary Olsen	Cash	100.00	0	100.00
1/9/2018	Brent and Patty Gollner	Cash	500.00	0	500.00
1/9/2018	David Clark Framing	Cash	250.00	0	250.00
1/9/2018	Senator John and Judy Nelson	Cash	100.00	0	100.00
1/9/2018	Drs. David and Aileen Gruendel	Cash	250.00	0	250.00
1/9/2018	Ruth Keene	Cash	50.00	0	50.00
1/17/2018	Nebraska Chamber Players	Cash	100.00	0	100.00
1/19/2018	Jerry and Mary Seiler	Pay-Cash	250.00	0	250.00
1/20/2018	Anthony and Katherine Starace*	Cash	500.00	0	500.00
1/21/2018	Jane Renner Hood	Cash	1,000.00	0	1,000.00
2/15/2018	Heather and Will Thomas	Pay-Cash	100.00	0	100.00
3/22/2018	Marilyn and Galen Hadley	Cash	1,000.00	0	1,000.00
3/23/2018	David and Josie Metal-Corbin	Cash	100.00	0	100.00
4/9/2018	Drs. David and Aileen Gruendel	Cash	500.00	0	500.00
4/18/2018	Janet and Jerry Fox	Cash	100.00	0	100.00
4/20/2018	Rhonda Seacrest	Cash	50,000.00	0	50,000.00
4/23/2018	Senator John and Rita Stinner	Cash	1,000.00	0	1,000.00
4/26/2018	Carol Gendler	Cash	2,000.00	0	2,000.00
5/1/2018	Allstate Foundation	Cash	1,000.00	0	1,000.00
5/4/2018	Todd and Betiana Simon Foundation	Pay-Cash	15,000.00	0	15,000.00
5/15/2018	Kyle and Koren Cartwright	Cash	9.48	0	9.48
5/18/2018	Esther and Raleigh Pilster*	Cash	53,105.00	0	53,105.00
5/21/2018	Michelle and Bob Dudley	Cash	1,000.00	0	1,000.00
5/23/2018	Anonymous	Cash	10.00	0	10.00
5/23/2018	Terry and Catherine Ferguson	Cash	1,000.00	0	1,000.00
5/23/2018	Alec Gorynski	Cash	10.00	0	10.00
5/23/2018	Kristi Hayek Carley and Matt Carley	Cash	25.00	0	25.00
5/23/2018	Heidi Hermanson	Cash	10.00	0	10.00
5/23/2018	Ryan Daly	Cash	10.00	0	10.00
5/23/2018	Shari Hofschire	Cash	250.00	0	250.00
5/23/2018	Rachel Jacobson and Stephen Osberg	Cash	50.00	0	50.00
5/23/2018	Deborah Krambeck	Cash	10.00	0	10.00
5/23/2018	Josie Metal-Corbin and David Corbin	Cash	100.00	0	100.00
5/23/2018	Sharee and Murray Newman	Cash	11,000.00	0	11,000.00
5/23/2018	Helen and Robert Nichols	Cash	100.00	0	100.00
5/23/2018	Anna Nolan and Allen Covault	Cash	50.00	0	50.00

Required Match for 2020 Transfer of \$500,000 to Cultural Preservation Endowment Fund
All Contributions made to Nebraska Cultural Endowment. No contributions have been used for any previous match.

Gift Date	Donor Name(s)	Gift Type	Gift Amount	Benefit Received	Request Match
5/23/2018	Stephanie O'Keefe	Cash	1,000.00	0	1,000.00
5/23/2018	Katie Weitz and Tim Wilson	Cash	1,000.00	0	1,000.00
5/23/2018	Jim and Kathy Wood	Cash	200.00	0	200.00
5/23/2018	Margaret Hornady David and Don David	Cash	100.00	0	100.00
5/23/2018	Sarah Kelen	Cash	50.00	0	50.00
5/23/2018	Steven Jerina	Cash	10.00	0	10.00
5/23/2018	Dana Ryan	Cash	10.00	0	10.00
5/23/2018	Roger and Kate Noble Weitz	Cash	200.00	0	200.00
5/23/2018	Randa Zalman	Cash	10.00	0	10.00
5/23/2018	Omaha Community Foundation	Cash	10.00	0	10.00
5/23/2018	Heather and Will Thomas	Pay-Cash	100.00	0	100.00
5/31/2018	Anonymous	Cash	50.00	0	50.00
5/31/2018	Kyle and Koren Cartwright	Cash	25.00	0	25.00
5/31/2018	Cloyd and Linda Clark	Cash	500.00	0	500.00
5/31/2018	Senator Donald and June Pederson*	Cash	1,000.00	0	1,000.00
5/31/2018	Jane Renner Hood	Cash	100.00	0	100.00
5/31/2018	Vicki and Christopher Sommerich	Cash	250.00	0	250.00
5/31/2018	Tom and Sue Tallman	Cash	1,000.00	0	1,000.00
5/31/2018	Art and Carol Thompson	Cash	1,000.00	0	1,000.00
5/31/2018	Richard and Karen Vierk	Cash	100.00	0	100.00
5/31/2018	Barbara Zach	Cash	25.00	0	25.00
5/31/2018	Becky Van de Bogart and Dick Shoemaker	Cash	100.00	0	100.00
5/31/2018	Mr. Joseph L. Klinck	Cash	10.00	0	10.00
6/13/2018	Cynthia and Robert Milligan	Cash	5,000.00	0	5,000.00
6/20/2018	Merle Stalder	Cash	100.00	0	100.00
6/25/2018	Lynette and Paul Krieger	Cash	500.00	0	500.00
6/27/2018	Lincoln Community Foundation	Cash	331.59	0	331.59
6/27/2018	NADA Foundation	Cash	500.00	0	500.00
7/2/2018	Sharee and Murray Newman	Cash	100.00	0	100.00
7/3/2018	Bob and Mary Nefsky	Cash	50.00	0	50.00
7/5/2018	Mary and Thomas Henning	Cash	300.00	0	300.00
7/5/2018	Karen and Dr. James Linder	Cash	25.00	0	25.00
7/5/2018	Pamela Hilton and Marcus Snow	Cash	100.00	0	100.00
7/6/2018	Steve Martin and Amy Haddad	Cash	500.00	0	500.00
7/6/2018	Trixie and David Schmidt	Cash	50.00	0	50.00
7/6/2018	Jack and Sally Campbell	Cash	25.00	0	25.00
7/13/2018	Brian and Carey Hamilton	Cash	500.00	0	500.00
7/20/2018	Suzanne Wise	Cash	50.00	0	50.00
7/20/2018	Fred and Eve Simon Charitable Foundation	Pay-Cash	20,000.00	0	20,000.00
7/26/2018	Kyle and Koren Cartwright	Cash	20.60	0	20.60
7/31/2018	Terry and Catherine Ferguson	Cash	200.00	0	200.00
8/6/2018	Lockwood Foundation	Cash	1,000.00	0	1,000.00
8/17/2018	Kyle and Koren Cartwright	Cash	20.00	0	20.00
8/24/2018	Phil and Dana Odom	Cash	50.00	0	50.00
9/11/2018	Sharon Marvin Igel	Pay-Cash	100.00	0	100.00
9/17/2018	Tyler and Ashley Olson	Pay-Cash	100.00	0	100.00
9/21/2018	Scott and Lori Williams	Pay-Cash	200.00	0	200.00
9/27/2018	Kathleen and Kirk Kuszak	Cash	50.00	0	50.00
10/1/2018	Gloria and Roy Dinsdale	Cash	3,000.00	0	3,000.00
10/17/2018	Melissa Marvin and Geoffrey Hartig	Cash	50.00	0	50.00
10/17/2018	Jeff and Laura West	Cash	100.00	0	100.00
10/17/2018	Thomas and Sherry Dover	Pay-Cash	333.00	0	333.00
10/19/2018	Brian and Carey Hamilton	Cash	1,000.00	0	1,000.00
10/23/2018	Amnon and Lisabeth Dotan	Cash	500.00	0	500.00
10/29/2018	Kathleen and Kirk Kuszak	Cash	50.00	0	50.00
10/29/2018	Bob and Mary Nefsky	Cash	25.00	0	25.00
10/30/2018	Bob and Mary Nefsky	Cash	25.00	0	25.00
11/1/2018	Julia Watson	Pay-Cash	100.00	0	100.00
11/13/2018	Don and Janice Hinds	Cash	445.90	0	445.90
11/13/2018	Shoemaker Family Foundation, Inc.	Cash	5,000.00	0	5,000.00
11/20/2018	Ms. Donna Woods and Dr. Jon Hinrichs	Cash	4,000.00	0	4,000.00
11/20/2018	Mr. Robert Culver and Dr. Debra A. Reilly-Culver	Cash	1,000.00	0	1,000.00
11/20/2018	Chuck Shoemaker and Lynne Friedewald	Cash	1,000.00	0	1,000.00
11/20/2018	Marc and Kathy LeBaron	Cash	1,000.00	0	1,000.00
11/26/2018	Mary and Jerry Vaughan	Cash	100.00	0	100.00
11/26/2018	Trixie and David Schmidt	Cash	250.00	0	250.00
11/27/2018	Walter Radcliffe	Cash	1,000.00	0	1,000.00
11/27/2018	David and Vicki Krecek	Cash	100.00	0	100.00
11/28/2018	Patricia Hoban	Cash	100.00	0	100.00
11/28/2018	Red and Jann Thomas	Cash	200.00	0	200.00
12/4/2018	David Jenny	Cash	50.00	0	50.00
12/4/2018	Marcia Bergmeyer	Cash	250.00	0	250.00
12/4/2018	Creigh Family Foundation	Cash	1,000.00	0	1,000.00
12/4/2018	Margaret Hornady David and Don David	Cash	15,000.00	0	15,000.00

Required Match for 2020 Transfer of \$500,000 to Cultural Preservation Endowment Fund
All Contributions made to Nebraska Cultural Endowment. No contributions have been used for any previous match.

Gift Date	Donor Name(s)	Gift Type	Gift Amount	Benefit Received	Request Match
12/4/2018	Michael Nolan	Cash	500.00	0	500.00
12/4/2018	North Platte Community Playhouse	Cash	100.00	0	100.00
12/4/2018	Sue and Larry Steele	Cash	50.00	0	50.00
12/4/2018	Elaine Buescher	Cash	25.00	0	25.00
12/4/2018	Joan Squires	Cash	500.00	0	500.00
12/4/2018	Molly and Timothy O'Holleran	Cash	25.00	0	25.00
12/4/2018	Ms. Linda Hillegass and Jim McKee	Cash	1,000.00	0	1,000.00
12/4/2018	Woods Charitable Fund, Inc.	Cash	10,000.00	0	10,000.00
12/4/2018	Jane Renner Hood	Cash	625.00	0	625.00
12/7/2018	Bob and Mary Nefsky	Cash	1,000.40	0	1,000.40
12/7/2018	Bob and Mary Nefsky	Cash	563.60	0	563.60
12/7/2018	Sue and John Burns	Cash	50.00	0	50.00
12/7/2018	Mary Vaughan	Cash	50.00	0	50.00
12/7/2018	Norbert Wenzl	Cash	25.00	0	25.00
12/7/2018	John and Cathy Pershing	Cash	200.00	0	200.00
12/7/2018	Kyle and Koren Cartwright	Cash	10.00	0	10.00
12/7/2018	Thomas Gallagher	Cash	250.00	0	250.00
12/7/2018	Dillon Foundation	Cash	5,000.00	0	5,000.00
12/10/2018	Melissa Marvin and Geoffrey Hartig	Cash	1,000.00	0	1,000.00
12/10/2018	Dorene Eisentrager	Cash	50.00	0	50.00
12/10/2018	Robert and Eileen Raun	Cash	200.00	0	200.00
12/12/2018	Bill and Gretchen Peters	Cash	100.00	0	100.00
12/14/2018	Stanley and Dottie Truhlsen	Cash	200.00	0	200.00
12/14/2018	John A. (Jay) Yost and G. Wade Leak	Cash	200.00	0	200.00
12/18/2018	Nebraska Chamber Players	Cash	100.00	0	100.00
12/18/2018	Mary and Thomas Henning	Cash	300.00	0	300.00
12/18/2018	David and Laura Buntain	Cash	1,000.00	0	1,000.00
12/18/2018	Paula Pflueger and Clark Froehlich	Cash	1,000.00	0	1,000.00
12/18/2018	Richard and Audrey Kauders	Cash	100.00	0	100.00
12/18/2018	Dr. James and Karen Linder	Cash	250.00	0	250.00
12/18/2018	Abel Foundation	Pay-Cash	10,000.00	0	10,000.00
12/19/2018	Marian Andersen	Cash	100.00	0	100.00
12/19/2018	Joan Gibson and Donald Wurster	Cash	1,000.00	0	1,000.00
12/20/2018	Kurt and Diana Haecker	Cash	100.00	0	100.00
12/20/2018	Roger and Karen Doerr	Cash	100.00	0	100.00
12/20/2018	Ruth Keene	Cash	50.00	0	50.00
12/20/2018	Debra and Timothy Hart	Cash	1,000.00	0	1,000.00
12/20/2018	Kris Nolan Brown	Cash	50.00	0	50.00
12/21/2018	Ellen Hornady	Cash	100.00	0	100.00
12/27/2018	Richard and Sandy Fruehling	Cash	250.00	0	250.00
12/27/2018	Judy Chaloupka	Cash	100.00	0	100.00
12/27/2018	Kate Noble and Roger Weitz	Cash	500.00	0	500.00
12/28/2018	Marian Fey	Cash	20.60	0	20.60
12/28/2018	Bryan and Heather Schneider	Cash	500.00	0	500.00
12/28/2018	Vicki and Curt Bromm	Cash	100.00	0	100.00
12/28/2018	William R. Patrick Foundation	Cash	5,000.00	0	5,000.00
12/28/2018	Doug and Pam Zbylut	Cash	25.00	0	25.00
12/31/2018	Marilyn and Galen Hadley	Cash	1,000.00	0	1,000.00
1/3/2019	Candy and Thomas Henning	Cash	1,000.00	0	1,000.00
1/3/2019	Bruce and Judy Smith	Cash	100.00	0	100.00
1/3/2019	Senator John and Judy Nelson	Cash	100.00	0	100.00
1/3/2019	Owen and Karen Palm	Cash	100.00	0	100.00
1/8/2019	Anna Nolan and Allen Covault	Cash	100.00	0	100.00
1/8/2019	Colleen and George Adam	Cash	250.00	0	250.00
1/8/2019	Deb and Lee Glenn	Cash	100.00	0	100.00
1/8/2019	Paul and Stephanie Jarrett	Cash	20.00	0	20.00
1/11/2019	Robin and Ann Koozer	Cash	250.00	0	250.00
1/16/2019	Chuck and Anne Trimble*	Cash	400.00	0	400.00
1/22/2019	Dean and Dorothy Tuma	Cash	100.00	0	100.00
1/22/2019	Susan Koenig and Mark Young	Cash	100.00	0	100.00
1/29/2019	Mary and Jorn Olsen	Cash	100.00	0	100.00
1/29/2019	Susan and Tom Surber	Cash	100.00	0	100.00
2/1/2019	Jack and Judy Sandeen	Cash	25.00	0	25.00
2/6/2019	Murray and Sharee Newman	Cash	10,000.00	0	10,000.00
2/6/2019	Dian and Don Roth	Cash	100.00	0	100.00
2/12/2019	Jean States	Cash	25.00	0	25.00
2/21/2019	Richard and Karen Vierk	Pay-Cash	2,000.00	0	2,000.00
3/4/2019	Amy Sandeen	Cash	51.50	0	51.50
3/4/2019	Mrs. Jane Rohman	Cash	500.00	0	500.00
3/4/2019	Gretchen and Bill Peters	Cash	1,000.00	0	1,000.00
3/4/2019	Robert and Rossell Kelley	Cash	2,500.00	0	2,500.00
3/8/2019	Annette and Paul Smith	Cash	15,000.00	0	15,000.00
3/8/2019	Connie Ryan	Cash	1,000.00	0	1,000.00
3/11/2019	Greg Searson	Cash	500.00	0	500.00

Required Match for 2020 Transfer of \$500,000 to Cultural Preservation Endowment Fund
All Contributions made to Nebraska Cultural Endowment. No contributions have been used for any previous match.

Gift Date	Donor Name(s)	Gift Type	Gift Amount	Benefit Received	Request Match
3/11/2019	Kelley Bean Co, Inc.	Cash	2,500.00	0	2,500.00
3/11/2019	Michelle and Bob Dudley	Pay-Cash	2,000.00	0	2,000.00
3/13/2019	West Nebraska Arts Center	Cash	100.00	0	100.00
3/14/2019	Joyce Hasselbalch	Cash	25.00	0	25.00
3/20/2019	Five Points Bank	Pay-Cash	5,000.00	0	5,000.00
3/26/2019	Todd and Betiana Simon Foundation	Pay-Cash	15,000.00	0	15,000.00
3/28/2019	David Clark Framing	Cash	1,000.00	0	1,000.00
3/28/2019	Cooper Foundation	Cash	1,000.00	0	1,000.00
3/28/2019	Cooper Foundation	Cash	2,000.00	0	2,000.00
3/28/2019	Fred and Eve Simon Charitable Foundation	Pay-Cash	20,000.00	0	20,000.00
4/3/2019	Cynthia and Robert Milligan	Cash	1,000.00	0	1,000.00
4/4/2019	Anthony and Katherine Starace*	Cash	500.00	0	500.00
4/12/2019	Carol Gendler	Cash	2,000.00	0	2,000.00
4/15/2019	Dana Sloan	Cash	25.00	0	25.00
4/16/2019	Richard P. and Laurine Kimmel Charitable Foundation	Cash	50,000.00	0	50,000.00
4/19/2019	Dean and Dorothy Tuma	Cash	100.00	0	100.00
4/19/2019	Jerry and Janet Fox	Cash	100.00	0	100.00
4/25/2019	Michael and Karen Markey	Cash	100.00	0	100.00
4/25/2019	Lynette and Paul Krieger	Cash	750.00	0	750.00
4/25/2019	Matthew and Maggie Schaefer	Cash	25.00	0	25.00
4/25/2019	Mary and Thomas Henning	Cash	600.00	0	600.00
4/25/2019	Paul and Stephanie Jarrett	Cash	25.00	0	25.00
4/25/2019	Patricia Hoban	Cash	100.00	0	100.00
4/25/2019	David Jenny	Cash	25.00	0	25.00
4/25/2019	Connie and Rick Spellman	Cash	250.00	0	250.00
4/26/2019	Nancy Schwertley	Cash	100.00	0	100.00
4/26/2019	Walter Radcliffe	Cash	1,000.00	0	1,000.00
4/30/2019	Cloyd and Linda Clark	Cash	500.00	0	500.00
4/30/2019	Mrs. Kathleen C. Fowles	Cash	500.00	0	500.00
4/30/2019	Patricia James	Cash	25.00	0	25.00
4/30/2019	Sharon Marvin Igel	Pay-Cash	100.00	0	100.00
5/1/2019	Rita and Senator John Stinner	Cash	1,000.00	0	1,000.00
5/1/2019	Senator John and Rita Stinner	Cash	200.00	0	200.00
5/3/2019	Esther and Raleigh Pilster*	Cash	41,488.00	0	41,488.00
5/8/2019	Rebecca Evers	Cash	100.00	0	100.00
5/8/2019	Molly and Timothy O'Holleran	Cash	25.00	0	25.00
5/8/2019	Carol Maddux	Cash	100.00	0	100.00
5/8/2019	Julie and Phillip Shively	Cash	50.00	0	50.00
5/8/2019	Shari Hofschire	Cash	250.00	0	250.00
5/10/2019	Bob Benzel and Gerry Sullivan	Cash	500.00	0	500.00
5/13/2019	Bob and Mary Nefsky	Cash	25.00	0	25.00
5/21/2019	Jane Renner Hood	Coverted Stock	1,046.45	0	1,046.45
5/23/2019	Phillip and Mary Kommers	Cash	50.00	0	50.00
6/3/2019	Bob and Mary Nefsky	Cash	25.00	0	25.00
6/6/2019	Joan Squires	Cash	500.00	0	500.00
6/6/2019	Jack and Sally Campbell	Cash	50.00	0	50.00
6/6/2019	Norbert Wenzl	Cash	25.00	0	25.00
6/6/2019	Clark and Susan Rosenlof	Cash	100.00	0	100.00
6/7/2019	Murray and Sharee Newman	Cash	100.00	0	100.00
6/10/2019	Kyle and Koren Cartwright	Cash	10.00	0	10.00
6/12/2019	Mary Pack	Cash	50.00	0	50.00
6/12/2019	Tyler and Ashley Olson	Pay-Cash	100.00	0	100.00
6/17/2019	Anna Nolan and Allen Covault	Cash	100.00	0	100.00
6/17/2019	Susan and Daniel Clement-Toberer	Cash	50.00	0	50.00
6/17/2019	Barbara Jacobson	Cash	50.00	0	50.00
6/19/2019	Chuck Shoemaker and Lynne Friedewald	Cash	100.00	0	100.00
6/19/2019	Larry and Sharon Peterson	Cash	10.00	0	10.00
6/26/2019	Sarah Kelen	Cash	10.00	0	10.00
6/26/2019	Shirley Sneve	Cash	50.00	0	50.00
6/26/2019	Clover and Matt Frederick	Cash	20.00	0	20.00
6/26/2019	Krystal Siebrandt	Cash	100.00	0	100.00
6/26/2019	Jamie Ulmer	Cash	50.00	0	50.00
6/26/2019	Chantal Incandela	Cash	10.00	0	10.00
6/26/2019	Ann and Paul O'Hara	Cash	50.00	0	48.88
			\$ 500,001.12	\$	500,000.00

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--3299X - FY2020

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.

3299X-2020

Contractual Partners 20: 329 Program

CPEF Drawdown #1 - #3299

2-1-2021 to 6-30-2021

\$528,084.00

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: \$369,659

Humanities Nebraska will be paid: \$158,425

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	528,084.00	earnings from private endowment					528,084.00	-	528,084.00
Sub Total (this page) Funds Requested for Match										528,084.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 369,658.80
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 158,425.20
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 528,084.00

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 1/22/2021

Date Received by DAS-Budget Division: _____

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--3301X - FY2020

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.

3301X-2020

Contractual Partners 20: 329 Program

CPEF Drawdown # 2 - #3301

3-1-2021 to 6-30-2021

\$320,414.00

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: \$224,290

Humanities Nebraska will be paid: \$96,124

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

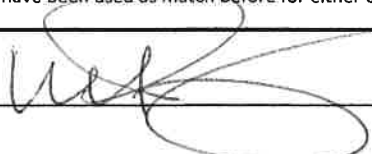
Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund

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	320,414.00	earnings from private endowment					320,414.00	-	320,414.00
Sub Total (this page) Funds Requested for Match										320,414.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 224,289.80
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 96,124.20
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 320,414.00

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 2/22/2021

Date Received by DAS-Budget Division: _____

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--3312X - FY2020

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.

3312X-2020 Contractual Partners 20: 329 Program

CPEF Drawdown #3 - #3312

5-3-2021 to 6-30-2021

\$105,973.00

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: \$74,181

Humanities Nebraska will be paid: \$31,792

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	105,973.00	earnings from private endowment					105,973.00		105,973.00
Sub Total (this page) Funds Requested for Match										105,973.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 74,181.10
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 31,791.90
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 105,973.00

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 4/21/2021

Title: Deputy Director, Arts Council

Date Received
by DAS-Budget
Division: _____

6/1/2021

<https://www.grantinterface.com/Email/HistoryDetail?emailHistory=5801f7aa-7319-435c-827d-ce0ac4a8cf6&>

×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--3315X - FY2020
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.

3315X-2020
Contractual Partners 20: 329 Program
CPEF Drawdown #4 - #3315
5-27-2021 to 6-30-2021
\$149,797.00

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: \$104,858
Humanities Nebraska will be paid: \$44,939

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	149,797.00	earnings from private endowment					149,797.00	-	149,797.00
Sub Total (this page) Funds Requested for Match										149,797.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 104,857.90
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 44,939.10
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 149,797.00

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 5/24/2021

Date Received
by DAS-Budget
Division: _____

T/B by Fund - Trial Balance by Company

Tools

Fund * 26920 NEBR ARTS & HUMANITIES Period/Date
 Object/Subsidiary Select/Skip To Thru Date 06/30/2021
 Ledger Type AA GENERAL LEDGER
 SBL Type/Subledger *

Records 1 - 9

<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	3,648.92-	55,606.53	M
<input type="checkbox"/>	349100	UNDESIGNATED	5		7,515.33-	M
<input type="checkbox"/>	481100	INVESTMENT INCOME	5		531.90-	
<input type="checkbox"/>	493100	OPERATING TRANSFERS IN	5		703,346.00-	
<input type="checkbox"/>	511100	PERMANENT SALARIES-WAG...	5	2,973.00	6,038.92	
<input type="checkbox"/>	515100	RETIREMENT PLANS EXPENSE	5	222.72	452.15	
<input type="checkbox"/>	515200	FICA EXPENSE	5	220.40	446.65	
<input type="checkbox"/>	515500	HEALTH INSURANCE EXPEN...	5	232.80	502.98	
<input type="checkbox"/>	593100	GRANTS	5		648,346.00	

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.		14781256	08/27/20	JT	G	Cultural Preservation Withdraw	6108186	P	49,000.00-
26920	329	000	69292200.493100.		15513746	02/01/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6249423	P	528,084.00-
26920	329	000	69292200.493100.		15513746	02/25/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6273540	P	320,414.00-
26920	329	000	69292200.493100.		15513746	05/03/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6336527	P	105,973.00-
26920	329	000	69292200.493100.		16097070	05/27/21	JT	G	cultural preservation withdra	6361746	P	149,797.00-
Total for Object		493100	OPERATING TRANSFERS IN	Unposted				Posted	1,153,268.00-			<u>1,153,268.00-</u>
26920	329	000	69292200.593100.		45998668	02/01/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6250990	P	528,084.00
26920	329	000	69292200.593100.		46331410	03/01/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6276876	P	320,414.00
26920	329	000	69292200.593100.		47189963	05/20/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6356525	P	105,973.00
26920	329	000	69292200.593100.		47266571	06/01/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6365872	P	149,797.00
Total for Object		593100	GRANTS	Unposted				Posted	1,104,268.00			<u>1,104,268.00</u>
Total for Business Unit		69292200	CASH FUND CULTURAL PRESER	Unposted				Posted	49,000.00-			<u>49,000.00-</u>
Total For Grant Project #				Unposted				Posted	49,000.00-			<u>49,000.00-</u>

R5509168Y
 NIS0001
 Agency 069
 Division 000
 Grant 1863342-61-20

NEBR ARTS COUNCIL
 AGENCY DEFINED DIVISION

STATE OF NEBRASKA
 YTD General Ledger Detail
 Grants and Projects
 For Fiscal Year 2020 - 2021

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	69920220.511100.		3151343	09/09/20	T2	7	PAYROLL LABOR DISTRIBUTION	6113370	P	1,444.90
26920	329	000	69920220.511100.		3151957	10/07/20	T2	7	PAYROLL LABOR DISTRIBUTION	6138732	P	1,444.90
26920	329	000	69920220.511100.		3152250	10/21/20	T2	7	PAYROLL LABOR DISTRIBUTION	6153657	P	1,444.90
26920	329	000	69920220.511100.		3152845	11/18/20	T2	7	PAYROLL LABOR DISTRIBUTION	6179551	P	1,444.90
26920	329	000	69920220.511100.		3153182	12/02/20	T2	7	PAYROLL LABOR DISTRIBUTION	6191130	P	1,444.90
26920	329	000	69920220.511100.		3153738	12/30/20	T2	7	PAYROLL LABOR DISTRIBUTION	6216534	P	2,022.91
26920	329	000	69920220.511100.		3154361	01/27/21	T2	7	PAYROLL LABOR DISTRIBUTION	6238458	P	2,673.09
26920	329	000	69920220.511100.		3154769	02/10/21	T2	7	PAYROLL LABOR DISTRIBUTION	6253553	P	8,745.24
26920	329	000	69920220.511100.		3155001	02/24/21	T2	7	PAYROLL LABOR DISTRIBUTION	6264890	P	3,356.62
26920	329	000	69920220.511100.		3155659	03/24/21	T2	7	PAYROLL LABOR DISTRIBUTION	6292168	P	2,980.11
Total for Object		511100	PERMANENT SALARIES-WAGES	Unposted				Posted	27,002.47			27,002.47
26920	329	000	69920220.512100.		3153738	12/30/20	T2	7	PAYROLL LABOR DISTRIBUTION	6216534	P	866.99
26920	329	000	69920220.512100.		3154769	02/10/21	T2	7	PAYROLL LABOR DISTRIBUTION	6253553	P	107.32
Total for Object		512100	VACATION LEAVE EXPENSE	Unposted				Posted	974.31			974.31
26920	329	000	69920220.512200.		3154361	01/27/21	T2	7	PAYROLL LABOR DISTRIBUTION	6238458	P	289.00
Total for Object		512200	SICK LEAVE EXPENSE	Unposted				Posted	289.00			289.00
26920	329	000	69920220.512300.		3154769	02/10/21	T2	7	PAYROLL LABOR DISTRIBUTION	6253553	P	718.28
Total for Object		512300	HOLIDAY LEAVE EXPENSE	Unposted				Posted	718.28			718.28
26920	329	000	69920220.515100.		3151344	09/09/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6113370	P	108.30
26920	329	000	69920220.515100.		3151958	10/07/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6138732	P	108.30
26920	329	000	69920220.515100.		3152251	10/21/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6153657	P	108.30
26920	329	000	69920220.515100.		3152846	11/18/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6179551	P	108.30
26920	329	000	69920220.515100.		3153183	12/02/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6191130	P	108.28
26920	329	000	69920220.515100.		3153739	12/30/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6216534	P	216.40
26920	329	000	69920220.515100.		3154362	01/27/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6238458	P	221.77
26920	329	000	69920220.515100.		3154770	02/10/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6253553	P	716.73
26920	329	000	69920220.515100.		3155002	02/24/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6264890	P	251.35
26920	329	000	69920220.515100.		3155660	03/24/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6292168	P	223.15
Total for Object		515100	RETIREMENT PLANS EXPENSE	Unposted				Posted	2,170.88			2,170.88
26920	329	000	69920220.515200.		3151344	09/09/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6113370	P	106.60
26920	329	000	69920220.515200.		3151958	10/07/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6138732	P	106.60
26920	329	000	69920220.515200.		3152251	10/21/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6153657	P	106.60
26920	329	000	69920220.515200.		3152846	11/18/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6179551	P	106.60
26920	329	000	69920220.515200.		3153183	12/02/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6191130	P	106.60

R5509168Y
 NIS0001
 Agency 069
 Division 000
 Grant 1863342-61-20

STATE OF NEBRASKA
 YTD General Ledger Detail
 Grants and Projects
 For Fiscal Year 2020 - 2021

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	69920220.515200.		3153739	12/30/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6216534	P	221.08
26920	329	000	69920220.515200.		3154362	01/27/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6238458	P	218.53
26920	329	000	69920220.515200.		3154770	02/10/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6253553	P	691.27
26920	329	000	69920220.515200.		3155002	02/24/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6264890	P	248.86
26920	329	000	69920220.515200.		3155660	03/24/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6292168	P	219.87
Total for Object		515200	FICA EXPENSE	Unposted				Posted	2,132.61			<u>2,132.61</u>
26920	329	000	69920220.515500.		3151344	09/09/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6113370	P	126.00
26920	329	000	69920220.515500.		3151958	10/07/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6138732	P	126.00
26920	329	000	69920220.515500.		3152251	10/21/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6153657	P	125.97
26920	329	000	69920220.515500.		3152846	11/18/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6179551	P	125.95
26920	329	000	69920220.515500.		3153183	12/02/20	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6191130	P	125.99
26920	329	000	69920220.515500.		3154362	01/27/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6238458	P	258.20
26920	329	000	69920220.515500.		3154770	02/10/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6253553	P	1,153.01
26920	329	000	69920220.515500.		3155002	02/24/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6264890	P	231.45
26920	329	000	69920220.515500.		3155660	03/24/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6292168	P	259.78
Total for Object		515500	HEALTH INSURANCE EXPENSE	Unposted				Posted	2,532.35			<u>2,532.35</u>
26920	329	000	69920220.522103.		46391210	03/04/21	PV	V	FOUNDANT TECHNOLOGIES INC	6280958	P	750.00
Total for Object		522103	Foundant	Unposted				Posted	750.00			<u>750.00</u>
26920	329	000	69920220.522109.		46340948	03/02/21	PV	V	BLACKBAUD INC - PAYMENTS	6278301	P	1,875.00
Total for Object		522109	Blackbaud	Unposted				Posted	1,875.00			<u>1,875.00</u>
26920	329	000	69920220.524600.		15925794	04/21/21	JE	G	April Rent 2021	6328116	P	2,483.41
Total for Object		524600	RENT EXPENSE-BUILDINGS	Unposted				Posted	2,483.41			<u>2,483.41</u>
26920	329	000	69920220.543510.		15983377	05/04/21	JE	G	Correct Fund	6338999	P	8,071.69
Total for Object		543510	CONTRACTUAL SERVICES SPECIALS	Unposted				Posted	8,071.69			<u>8,071.69</u>
Total for Business Unit		69920220	ADMINISTRATION PROGRAM 329	Unposted				Posted	49,000.00			<u>49,000.00</u>
Total For Grant Project #		1863342-61-20		Unposted				Posted	49,000.00			<u>49,000.00</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	Amount Awarded	Process Name
Abendmusik: Lincoln Inc.	\$2,887	Basic Support Grants Interim Year FY20
Alliance Arts Council	\$2,677	Basic Support Grants Interim Year FY20
American Midwest Ballet AKA Ballet Nebraska	\$9,208	Basic Support Grants Interim Year FY20
Bemis Center for Contemporary Arts	\$13,982	Basic Support Grants Interim Year FY20
BLUEBARN Theatre	\$7,798	Basic Support Grant Full Year
Carnegie Arts Center	\$5,224	Basic Support Grants Interim Year FY20
Circle Theatre	\$2,734	Basic Support Grants Interim Year FY20
Columbus Arts Council	\$4,113	Basic Support Grants Interim Year FY20
Community Players	\$5,777	Basic Support Grants Interim Year FY20
Crane River Theater	\$8,911	Basic Support Grant Full Year
El Museo Latino	\$7,524	Basic Support Grant Full Year
Film Streams	\$14,265	Basic Support Grants Interim Year FY20
Fremont Area Art Association	\$3,817	Basic Support Grants Interim Year FY20
Friends of Lied - Lied Center for Performing Arts	\$14,265	Basic Support Grants Interim Year FY20
Friends of Lied - Lied Center for Performing Arts	\$9,234	Annual Programming in Arts Learning
Friends of the International Quilt Study Center & M	\$11,685	Basic Support Grant Full Year
Friends of the Midwest Theater	\$8,486	Basic Support Grant Full Year
Hastings Symphony Orchestra	\$3,612	Basic Support Grants Interim Year FY20
High Plains Arts Council	\$2,728	Basic Support Grants Interim Year FY20
Joslyn Art Museum	\$14,290	Basic Support Grants Interim Year FY20
KANEKO	\$14,547	Basic Support Grants Interim Year FY20
Kearney Community Theatre	\$5,469	Basic Support Grant Full Year
Lincoln Arts Council	\$11,658	Basic Support Grant Full Year
Lincoln Community Playhouse	\$12,711	Basic Support Grant Full Year
Lincoln Orchestra Association	\$14,059	Basic Support Grants Interim Year FY20
LUX Center for the Arts	\$8,398	Basic Support Grant Full Year
Minden Opera House	\$7,992	Basic Support Grant Full Year
Museum of Nebraska Art	\$13,829	Basic Support Grants Interim Year FY20
Nebraska Jazz Orchestra, Inc.	\$3,267	Basic Support Grants Interim Year FY20
Nebraska Shakespeare Festival Inc.,	\$12,540	Basic Support Grant Full Year
Nebraskans for the Arts	\$16,000	Contractual Partners 20
Norfolk Arts Center	\$11,007	Basic Support Grant Full Year
North Platte Community Playhouse	\$3,837	Basic Support Grants Interim Year FY20
Omaha Community Playhouse	\$13,905	Basic Support Grants Interim Year FY20
Omaha Conservatory of Music	\$14,188	Basic Support Grants Interim Year FY20
Omaha Performing Arts	\$14,650	Basic Support Grants Interim Year FY20
Omaha Symphony Association	\$14,213	Basic Support Grants Interim Year FY20
Omaha Theater Company	\$13,777	Basic Support Grants Interim Year FY20
Omaha Theatre Company for Young People	\$658	Annual Programming in Arts Learning
Opera Omaha Inc.	\$14,239	Basic Support Grants Interim Year FY20
Sheldon Art Association	\$13,574	Basic Support Grants Interim Year FY20
Tassel Performing Arts Center	\$4,473	Basic Support Grants Interim Year FY20
Valentine Area Arts Council	\$2,897	Basic Support Grants Interim Year FY20
West Nebraska Arts Center	\$7,654	Basic Support Grants Interim Year FY20
Willa Cather Foundation	\$12,341	Basic Support Grant Full Year
	\$415,100	

Programs Funded by the State Funds of the Nebraska Cultural Endowment

Humanities Nebraska

<u>Sponsoring Organization</u>	<u>Amount</u>	<u>Program</u>
Prairie Pioneer Genealogical Society	\$318	Speakers Bureau
Elwood Care Center	\$515	Speakers Bureau
Kingwood Court	\$352	Speakers Bureau
Pershing Elementary School	\$563	Speakers Bureau
Geneva Public Library	\$125	Speakers Bureau
North Platte Public Library	\$547	Speakers Bureau
Museum Partners Foundation	\$727	Speakers Bureau
North Platte Public Library	\$631	Speakers Bureau
The Archway	\$512	Speakers Bureau
Avamere Lexington	\$391	Speakers Bureau
Butler Memorial Library	\$558	Speakers Bureau
Decatur Museum	\$278	Speakers Bureau
Jennifer Reinke Public Library	\$292	Speakers Bureau
Lied Imperial Public Library	\$671	Speakers Bureau
The Archway	\$306	Speakers Bureau
The Archway	\$303	Speakers Bureau
Boone County Agricultural Society	\$306	Speakers Bureau
Dorchester United Methodist Women	\$166	Speakers Bureau
Jennifer Reinke Public Library	\$299	Speakers Bureau
North Platte Public Library	\$566	Speakers Bureau
Palisade Public Library	\$637	Speakers Bureau
Wachiska Audubon Society	\$168	Speakers Bureau
Willow Tree Festival	\$1,372	Speakers Bureau
Nebraska State Grange	\$314	Speakers Bureau
Metro Women's Club	\$210	Speakers Bureau
Country Lane Retirement Village	\$515	Speakers Bureau
Plains Historical Society	\$731	Speakers Bureau
Plains Historical Society	\$555	Speakers Bureau
Buffalo Bill Ranch State Historical Park	\$320	Speakers Bureau
Kregel Windmill Factory Museum	\$149	Speakers Bureau
Grand Island Public Library Foundation	\$318	Speakers Bureau
Weeping Water Valley Historical Society	\$132	Speakers Bureau
Kregel Windmill Factory Museum	\$251	Speakers Bureau
Friends of Arbor Lodge Foundation	\$201	Speakers Bureau
John G. Neihardt Foundation, Inc.	\$354	Speakers Bureau
Nebraska Cowboy Church Association	\$244	Speakers Bureau
North Platte Public Library	\$521	Speakers Bureau
Arbor Lodge and State Historical Park	\$125	Speakers Bureau
Avamere Lexington	\$175	Speakers Bureau
Bassett Arts Council	\$672	Speakers Bureau
Lemoyne Senior Center	\$638	Speakers Bureau
Brookestone View	\$376	Speakers Bureau
Lexington Public Library	\$514	Speakers Bureau
Madison Public Library	\$286	Speakers Bureau
The Most Unlikely Place	\$710	Speakers Bureau

Lexington Public Library	\$391 Speakers Bureau
O'Neill Rotary Club	\$415 Speakers Bureau
Neligh Public Library	\$451 Speakers Bureau
Chadron Public Library	\$703 Speakers Bureau
North Platte Public Library	\$336 Speakers Bureau
Chadron Public Library	\$750 Speakers Bureau
Lexington Public Library	\$341 Speakers Bureau
Friends of the Atkinson Library Foundation	\$511 Speakers Bureau
Brookestone Acres	\$277 Speakers Bureau
Good Samaritan Village	\$327 Speakers Bureau
Friends of the Statnotn Public Library	\$282 Speakers Bureau
Sump Memorial Library	\$139 Speakers Bureau
Lexington Public Library	\$341 Speakers Bureau
Gering Public Library	\$750 Speakers Bureau
City of David City	\$246 Speakers Bureau
UNMC Faculty Women's Club	\$105 Speakers Bureau
Homestead National Historical Park	\$166 Speakers Bureau
South Sioux City Public Library	\$275 Speakers Bureau
O'Neill Area Chamber of Commerce	\$261 Speakers Bureau
Palisade Public Library	\$642 Speakers Bureau
Nebraska Prairie Museum	\$214 Speakers Bureau
Thomas County Historical Society	\$225 Speakers Bureau
Plattsmouth Public Library	\$214 Speakers Bureau
Alliance Public Library	\$727 Speakers Bureau
North Platte Public Library	\$581 Speakers Bureau
The Archway	\$507 Speakers Bureau
Sherman County Historical Society	\$341 Speakers Bureau
Douglas County Historical Society	\$125 Speakers Bureau
Ft Laramie Historical Association	\$1,400 Grant
Lincoln Commission on Human Rights	\$200 Grant
Great Plains Theatre Conference	\$1,500 Grant
UNO Board of Regents	\$1,852 Grant
John G. Neihardt Foundation, Inc.	\$1,800 Grant
Crane River Theater Company	\$2,000 Grant
Friends of the Homestead	\$1,375 Grant
Creighton University	\$6,000 Grant
Bemis Center for Contemporary Arts	\$5,100 Grant
University of Nebraska Kearney	\$10,000 Grant
Nebraska Commission on Indian Affairs	\$12,000 Grant
Strategic Air Command & Aerospace Museum	\$8,000 Grant
The Durham Museum	\$10,000 Grant
Crane River Theater Company	\$3,700 Grant
Omaha Performing Arts Society	\$6,100 Grant
Lincoln Crossroads Festival	\$5,500 Grant
Bright Lights, Inc.	\$4,902 Grant
Plum Creek Literacy Festival	\$10,000 Grant
Strategic Air Command & Aerospace Museum	\$1,484 Grant
Great Plains Theatre Conference	\$10,000 Grant
Asian Community and Cultural Center	\$1,200 Grant

Tri-Faith Initiative	\$2,000 Grant
Grumble Project, The	\$940 Grant
Arts For All, Inc.	\$2,000 Grant
Omaha Public Library Foundation	\$2,000 Grant
Operation Christmas Card	\$1,300 Grant
UNL Board of Regents	\$2,000 Grant
Lincoln Commission on Human Rights	\$700 Grant
Movement in Omaha for Racial Equity	\$1,800 Grant
Papillion Community Foundation, Inc.	\$1,500 Grant
Nebraska Wesleyan University	\$2,666 National History Day: Nebraska
Chautauqua	\$10,138
Prime Time Family Reading	\$4,057
Museum on Main Street	\$9,072
Nebraska Warrior Writers	\$641
TOTAL	\$174,484

Fiscal Year November 1, 2020 - October 31, 2021