



## NEBRASKA ARTS COUNCIL

October 26, 2022

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, 2021 to June 30, 2022.

- 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 \$987,049.

Drawdowns	\$932,049
Admin. Expenses	\$55,000
- 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.

12/31/2021	\$1,000,000
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- 4) The required match was submitted to the Budget Office for the following grants to the Nebraska Cultural Endowment:

7/2/2021	\$193,772
7/29/2021	\$312,717
9/21/2021	\$141,857
12/23/2021	\$129,609
2/24/2022	\$154,094
- 5) The cash fund (26920) balance on June 30, 2022 was \$9,148.97
- 6) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2021-22.
- 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: IMPACT REPORT

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*“Any form of art is a form of power; it has impact, it can affect change – it can not only move us, it makes us move.” – Ossie Davis*

## Dear friends,

Thanks to you, the power of our mission was felt by thousands of Nebraskans engaging in arts & humanities experiences this last year.

The multitude of opportunities to come together again, after many months of being apart, made 2021-2022 even more impactful.

Arts & humanities have and will always be that which brings us together and gives endless significance to our lives.

Through your support, we can continue to cultivate a legacy of stability, advocacy, and leadership for arts & humanities in Nebraska.

In gratitude,

Maggie Smith  
Executive Director

Rita Stinner  
Board President

## Power of Giving Back

*“What I am doing is giving back to the community, a partial payment for those who educated and supported me.”-Dick Holland*

Dick and Mary Holland dedicated their lives to giving back. Through numerous philanthropic efforts benefitting children, education, and the arts, their legacy will continue to support our community for years to come.

In 2022 this legacy was enriched by the generous \$500,000 donation from the Holland Foundation to the Nebraska Cultural Endowment.

Together with the promised match from our state, this gift becomes a total of \$1 million toward supporting arts and culture in perpetuity.

**Join the Holland Foundation in giving back to ensure an endless tradition of arts and humanities continues at [NebraskaCulture.org/Donate](https://NebraskaCulture.org/Donate)**



# NEBRASKA CULTURAL ENDOWMENT: IMPACT REPORT

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## Empowering Arts

*Through Nebraska Arts Council, the Nebraska Cultural Endowment supports statewide access, education, projects, and operations for the arts.*

### Funding by Program Area

**\$13,550**

Arts Access

**\$42,565**

Arts Education

**\$38,103**

School Bus Grants

**\$30,500**

Arts Projects and Events

**\$730,000**

Operational Support

**\$854,718**

**Nebraska Arts Council Total**

## Empowering Humanities

*Through Humanities Nebraska, the Nebraska Cultural Endowment supports statewide programs focused on culture, history, and literacy.*

### Funding by Program Area

**\$20,781**

Cultural Humanities Programs

**\$41,848**

History Programs

**\$59,281**

Literary Programs

**\$174,327**

Relief Grant

**\$132,736**

Other Projects & Programs

**\$428,973**

**Humanities Nebraska Total**

### Powerful Statewide Impact

Funding for programs and grants to create increased access to the arts and humanities in 2021-2022.

\$428,973	Humanities Nebraska
\$854,718	Nebraska Arts Council
<b>\$1,283,691</b>	<b>Total Program Funding</b>



# NEBRASKA CULTURAL ENDOWMENT: IMPACT REPORT

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## Nebraska Cultural Endowment

### BOARD OF DIRECTORS

President, Rita Stinner, *Scottsbluff/Gering*

Past President, Carey Hamilton, *Omaha*

Vice President, Melissa Marvin, *Omaha*

Secretary, Amy Haddad, *Omaha*

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Sherrye Hutcherson, *Omaha*

Marc LeBaron, *Lincoln*

Robert Nefsky, *Lincoln*

Luis Sotelo, *Lincoln*

Scott Williams, *Norfolk*

Donna Woods, *Lincoln*

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Jack Campbell, *Lincoln*

Murray Newman, *Omaha*

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Suzanne Wise, *Omaha*

*Executive Director, Nebraska Arts Council*

Shari Hofschire, *Omaha*

*Chair, Nebraska Arts Council*

Christopher Sommerich, *Lincoln*

*Executive Director, Humanities Nebraska*

Tami Hellman, *Kearney*

*President, Nebraska Foundation for the Humanities*

### STAFF

Maggie Smith,

*Executive Director*

Julia Watson,

*Communications and Office Manager*

NebraskaCulture.org

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





# Required Match for 2021 Transfer of \$1,000,000 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	Benefits Received	Request Match
3/19/2019	Fulk Family Foundation, Inc.	Cash	350,000.00	0	350,000.00
6/26/2019	Senator Donald and June Pederson*	Cash	1,000.00	0	1,000.00
6/26/2019	Amy Sandeen	Cash	20.00	0	20.00
6/26/2019	D F Dillon Foundation	Cash	5,000.00	0	5,000.00
6/26/2019	Julia Watson	Cash	100.00	0	100.00
6/28/2019	Andrea Lang	Cash	10.00	0	10.00
6/28/2019	Mari Hartmann	Cash	25.00	0	25.00
6/28/2019	Josie Metal-Corbin and David Corbin	Cash	50.00	0	50.00
6/28/2019	Kathleen and Kirk Kuszak	Cash	50.00	0	50.00
6/28/2019	Jim and Kathy Wood	Cash	200.00	0	200.00
6/28/2019	Kevin Hendrix	Cash	15.00	0	15.00
6/28/2019	Heidi Hermanson	Cash	10.00	0	10.00
6/28/2019	Kristi Hayek Carley and Matt Carley	Cash	25.00	0	25.00
6/28/2019	Anna Nolan and Allen Covault	Cash	100.00	0	100.00
6/28/2019	Deborah Krambeck	Cash	10.00	0	10.00
6/28/2019	Katie Weitz and Tim Wilson	Cash	25.00	0	25.00
6/28/2019	Willa Foster and Richard Jones	Cash	200.00	0	200.00
6/28/2019	Alex Wolf	Cash	50.00	0	50.00
6/28/2019	Senator John and Judy Nelson	Cash	200.00	0	200.00
6/28/2019	Katherine Bass	Cash	25.00	0	25.00
6/28/2019	Helen and Robert Nichols	Cash	50.00	0	50.00
6/28/2019	Kate and Sandy Dodge	Cash	1,000.00	0	1,000.00
6/28/2019	Patrick and Karen Drickey	Cash	100.00	0	100.00
6/28/2019	Terry and Catherine Ferguson	Cash	1,000.00	0	1,000.00
6/28/2019	Alec Gorynski	Cash	20.00	0	20.00
6/28/2019	Tracy Allgood	Cash	50.00	0	50.00
6/28/2019	Ryan Daly	Cash	10.00	0	10.00
6/28/2019	Melissa Marvin and Geoffrey Hartig	Cash	257.50	0	257.21
6/28/2019	Marian Fey	Cash	25.00	0	25.00
6/28/2019	Roger and Kate Noble Weitz	Cash	50.00	0	50.00
6/28/2019	Heather and Will Thomas	Cash	50.00	0	50.00
7/9/2019	Pamela H. and Marcus Snow	Cash	100.00	0	100.00
7/10/2019	Lincoln Community Foundation	Cash	456.44	0	456.44
7/10/2019	Pam Baker	Cash	150.00	0	150.00
7/10/2019	Tom and Sue Tallman	Cash	1,000.00	0	1,000.00
7/10/2019	Art and Carol Thompson	Cash	1,000.00	0	1,000.00
7/10/2019	Christopher and Vicki Sommerich	Cash	250.00	0	250.00
7/10/2019	Geoff and Kristen Cline	Cash	1,000.00	0	1,000.00
7/17/2019	Senator Donald and June Pederson*	Cash	10,000.00	0	10,000.00
7/24/2019	Jane Renner Hood	Cash	500.00	0	500.00
7/25/2019	John A. (Jay) Yost and G. Wade Leak	Cash	200.00	0	200.00
7/29/2019	Kosman Inc.	Cash	10,000.00	0	10,000.00
7/29/2019	Hod and Willa Kosman	Cash	2,500.00	0	2,500.00
7/29/2019	Platte Valley National Bank	Cash	5,000.00	0	5,000.00
7/31/2019	Janet and Carl Eskridge	Cash	100.00	0	100.00
7/31/2019	First National Bank	Cash	100.00	0	100.00
7/31/2019	Pat and Dee Engel	Cash	50.00	0	50.00
7/31/2019	R. David and Shirley Wilcox	Cash	25.00	0	25.00
7/31/2019	Cory and Ashley Johanson	Cash	25.00	0	25.00
8/1/2019	Louise and Doug Kent	Cash	250.00	0	250.00
8/2/2019	Carey and Brian Hamilton	Cash	5,000.00	0	5,000.00
8/23/2019	Buckingham Asset Management LLC	Cash	100.00	0	100.00
8/23/2019	Drucie and Terry Stark	Cash	500.00	0	500.00
9/13/2019	Kyle and Koren Cartwright	Cash	10.10	0	10.10
9/16/2019	Gloria and Roy Dinsdale	Cash	2,000.00	0	2,000.00
9/17/2019	Jack and Sally Campbell	Cash	250.00	0	250.00
9/25/2019	Scott and Lori Williams	Cash	200.00	0	200.00

# Required Match for 2021 Transfer of \$1,000,000 to Cultural Preservation Endowment Fund

*All Contributions made to Nebraska Cultural Endowment. No contributions have been used for any previous match.*

9/27/2019	Richard and Karen Vierk	Cash	1,000.00	0	1,000.00
10/1/2019	Art Ambassadors	Cash	1,486.00	0	1,486.00
10/10/2019	Chuck Shoemaker and Lynne Friedewald	Cash	1,000.00	0	1,000.00
10/18/2019	David Wiebe	Cash	1,000.00	0	1,000.00
10/18/2019	Ms. Donna Woods and Dr. Jon Hinrichs	Cash	1,000.00	0	1,000.00
10/22/2019	Marc and Kathy LeBaron	Cash	1,000.00	0	1,000.00
10/30/2019	Justin and Kili Wenburg	Cash	250.00	0	250.00
10/30/2019	Donna Dahlsten	Cash	1,500.00	0	1,500.00
10/30/2019	Susan and Tom Surber	Cash	250.00	0	250.00
10/30/2019	Lynn and Dana Roper	Cash	1,000.00	0	1,000.00
10/30/2019	Red and Jann Thomas	Cash	500.00	0	500.00
10/30/2019	NADA Foundation	Cash	170.00	0	170.00
10/30/2019	Walt Radcliffe and Mary Pack	Cash	1,000.00	0	1,000.00
10/30/2019	Dianne Kennedy	Cash	100.00	0	100.00
10/30/2019	Sandy Harrach	Cash	150.00	0	150.00
11/1/2019	Greg Searson	Cash	500.00	0	500.00
11/1/2019	Susan Koenig and Mark Young	Cash	200.00	0	200.00
11/1/2019	David and Vicki Krecek	Cash	100.00	0	100.00
11/1/2019	Molly and Timothy O'Holleran	Cash	25.00	0	25.00
11/6/2019	Sandi and William Bruns	Cash	50.00	0	50.00
11/6/2019	Ms. Linda Hillegass and Jim McKee	Cash	1,000.00	0	1,000.00
11/6/2019	Mr. Cloyd Clark*	Cash	600.00	0	600.00
11/6/2019	LaRita and Thom Van Boskirk	Cash	100.00	0	100.00
11/6/2019	Barb and Bob Bartle	Cash	250.00	0	250.00
11/6/2019	Kaslow Charitable Trust	Cash	100.00	0	100.00
11/14/2019	Jim and Julie Curry	Cash	100.00	0	100.00
11/14/2019	Kyle and Koren Cartwright	Cash	10.00	0	10.00
11/14/2019	David Jenny	Cash	25.00	0	25.00
11/14/2019	Sam and Deborah Brower	Cash	100.00	0	100.00
11/14/2019	Shoemaker Family Foundation, Inc.	Cash	5,000.00	0	5,000.00
11/14/2019	Charles and Margaret Hermes	Cash	100.00	0	100.00
11/14/2019	Don Foote	Cash	100.00	0	100.00
11/14/2019	Lockwood Foundation	Cash	1,000.00	0	1,000.00
11/14/2019	Nancy Schwertley	Cash	100.00	0	100.00
11/14/2019	Kate Bradley	Cash	100.00	0	100.00
11/15/2019	Doug and Mary Campbell	Cash	100.00	0	100.00
11/15/2019	Jack and Judy Sandeen	Cash	50.00	0	50.00
11/15/2019	Thomas and Sherry Dover	Cash	100.00	0	100.00
11/19/2019	Mary and Jerry Vaughan	Cash	250.00	0	250.00
11/19/2019	Marilyn and Earl Mitchell	Cash	920.00	0	920.00
11/19/2019	Barb and George Schlothauer	Cash	100.00	0	100.00
11/20/2019	Dian and Don Roth	Cash	100.00	0	100.00
11/20/2019	Sue and John Burns	Cash	50.00	0	50.00
11/20/2019	Bob Benzel and Gerry Sullivan	Cash	500.00	0	500.00
11/22/2019	Kyle and Koren Cartwright	Cash	10.00	0	10.00
12/2/2019	Doug and Pam Zbylut	Cash	50.00	0	50.00
12/2/2019	Steve and Jennifer Homan	Cash	1,000.00	0	1,000.00
12/2/2019	John and Cathy Pershing	Cash	150.00	0	150.00
12/2/2019	Virginia Knoll	Cash	500.00	0	500.00
12/2/2019	Amy Sandeen	Cash	30.00	0	30.00
12/2/2019	Woods Charitable Fund, Inc.	Cash	6,000.00	0	6,000.00
12/6/2019	Tom and Lisa Smith	Cash	500.00	0	500.00
12/6/2019	Lynette and Paul Krieger	Cash	500.00	0	500.00
12/6/2019	Bob and Mary Nefsky	Cash	1,000.00	0	1,000.00
12/6/2019	Ruth Keene	Cash	50.00	0	50.00
12/6/2019	Mrs. Larry H. Lusk	Cash	250.00	0	250.00
12/11/2019	Tom and Sue Tallman	Cash	1,000.00	0	1,000.00
12/11/2019	Julia Watson	Cash	100.00	0	100.00
12/17/2019	Dave and Loretta Hamilton	Cash	25.00	0	25.00

# Required Match for 2021 Transfer of \$1,000,000 to Cultural Preservation Endowment Fund

*All Contributions made to Nebraska Cultural Endowment. No contributions have been used for any previous match.*

12/17/2019	Kyle and Koren Cartwright	Cash	10.00	0	10.00
12/17/2019	Thomas Gallagher	Cash	250.00	0	250.00
12/17/2019	Helen and Robert Nichols	Cash	200.00	0	200.00
12/17/2019	Melissa Marvin and Geoffrey Hartig	Cash	750.00	0	750.00
12/17/2019	Ric and Patricia Teller	Cash	150.00	0	150.00
12/17/2019	Jim and Marge Hewitt	Cash	100.00	0	100.00
12/18/2019	Ted Kooser and Kathleen Rutledge	Cash	100.00	0	100.00
12/18/2019	Pamela H. and Marcus Snow	Cash	100.00	0	100.00
12/18/2019	David and Laura Buntain	Cash	1,000.00	0	1,000.00
12/18/2019	Ellen Hornady	Cash	100.00	0	100.00
12/18/2019	Rich Bailey	Cash	100.00	0	100.00
12/23/2019	Steve Wake	Cash	100.00	0	100.00
12/23/2019	Owen and Karen Palm	Cash	250.00	0	250.00
12/27/2019	Kurt and Diana Haecker	Cash	100.00	0	100.00
12/27/2019	Merle Stalder*	Cash	100.00	0	100.00
12/27/2019	Vicki and Curt Bromm	Cash	500.00	0	500.00
12/27/2019	Joan Gibson and Donald Wurster	Cash	1,000.00	0	1,000.00
12/27/2019	Mr. Robert Culver and Dr. Debra A. Reilly-Culver	Cash	1,000.00	0	1,000.00
12/27/2019	Clover and Matt Frederick	Cash	100.00	0	100.00
12/27/2019	Kim Robak and Bill Mueller	Cash	250.00	0	250.00
12/27/2019	Walter Seiler	Cash	35.00	0	35.00
12/27/2019	Harvey and Susan Perlman	Cash	100.00	0	100.00
12/27/2019	Norbert Wenzl	Cash	20.00	0	20.00
12/27/2019	Mary Vaughan	Cash	50.00	0	50.00
12/27/2019	Richard and Audrey Kauders	Cash	100.00	0	100.00
12/27/2019	Marian Andersen	Cash	100.00	0	100.00
12/27/2019	Judy Chaloupka	Cash	100.00	0	100.00
12/27/2019	Mary and Thomas Henning	Cash	600.00	0	600.00
12/30/2019	Mark and Sue Oppegard	Cash	80.00	0	80.00
12/30/2019	Kate Noble and Roger Weitz	Cash	300.00	0	300.00
12/30/2019	Denny and Laura Tegtmeier	Cash	80.00	0	80.00
12/30/2019	Colleen and George Adam	Cash	250.00	0	250.00
12/30/2019	Dan Oppegard	Cash	80.00	0	80.00
12/30/2019	Debra and Timothy Hart	Cash	1,000.00	0	1,000.00
12/30/2019	Jim and Patty Oppegard	Cash	80.00	0	80.00
12/30/2019	Bryan and Heather Schneider	Cash	500.00	0	500.00
12/30/2019	Brent and Nancy Keller	Cash	80.00	0	80.00
12/30/2019	Drs. David and Aileen Gruendel	Cash	500.00	0	500.00
12/31/2019	William R. Patrick Foundation	Cash	5,000.00	0	5,000.00
12/31/2019	Margaret Hornady David	Cash	15,000.00	0	15,000.00
12/31/2019	Creigh Family Foundation	Cash	1,000.00	0	1,000.00
12/31/2019	Len Sloup* and Sue Quambusch	Cash	50.00	0	50.00
1/2/2020	Tom and Evelyn McKnight	Cash	100.00	0	100.00
1/3/2020	Karen Levin	Cash	35.00	0	35.00
1/3/2020	Mark and Linda Graff	Cash	200.00	0	200.00
1/8/2020	Fulk Family Foundation, Inc.	Cash	350,000.00	0	350,000.00
1/9/2020	Kyle and Koren Cartwright	Cash	25.25	0	25.25
1/10/2020	Heather and Will Thomas	Cash	100.00	0	100.00
1/10/2020	Scott and Lori Williams	Cash	1,000.00	0	1,000.00
1/13/2020	Kyle and Koren Cartwright	Cash	10.00	0	10.00
1/21/2020	Phyllis and Don Swigart	Cash	20.00	0	20.00
1/21/2020	Pinnacle Bancorp Inc	Cash	100.00	0	100.00
1/28/2020	Cooper Foundation	Cash	2,500.00	0	2,500.00
1/31/2020	Johnny Carson Foundation	Cash	100,000.00	0	100,000.00
2/3/2020	Bob and Mary Nefsky	Cash	25.00	0	25.00
2/6/2020	Rebecca Evers	Cash	300.00	0	300.00
2/6/2020	Katherine Starace	Cash	750.00	0	750.00
2/6/2020	Art and Carol Thompson	Cash	1,000.00	0	1,000.00
2/11/2020	Benito & Frances C. Gaguine Fdn	Cash	2,000.00	0	2,000.00



## Required Match for 2021 Transfer of \$1,000,000 to Cultural Preservation Endowment Fund

*All Contributions made to Nebraska Cultural Endowment. No contributions have been used for any previous match.*

2/12/2020	Bob and Mary Nefsky	Cash	25.00	0	25.00
2/18/2020	Murray and Sharee Newman	Cash	10,000.00	0	10,000.00
2/19/2020	Fran and Rich Juro	Cash	250.00	0	250.00
2/19/2020	Mrs. Jane Rohman	Cash	200.00	0	200.00
2/25/2020	Five Points Bank	Cash	5,000.00	0	5,000.00
2/26/2020	Todd and Betiana Simon Foundation	Cash	15,000.00	0	15,000.00
3/12/2020	Jerry and Janet Fox	Cash	100.00	0	100.00
3/20/2020	Richard and Karen Vierk	Cash	2,000.00	0	2,000.00
3/23/2020	Bob and Mary Nefsky	Cash	25.00	0	25.00
3/25/2020	Paul and Annette Smith	Cash	15,000.00	0	15,000.00
4/1/2020	Marilyn and Galen Hadley	Cash	1,000.00	0	1,000.00
4/14/2020	James Stuart III Family Foundation	Cash	1,000.00	0	1,000.00
4/24/2020	Michael and Gail Yanney	Cash	1,000.00	0	1,000.00
4/24/2020	Connie and Rick Spellman	Cash	100.00	0	100.00
5/8/2020	Chantal Incandela	Cash	20.00	0	20.00
5/8/2020	Julia Watson	Cash	55.00	0	55.00
5/22/2020	Tami and Jerry Hellman	Cash	1,000.00	0	1,000.00
5/22/2020	Ms. Linda Hillegass and Jim McKee	Cash	200.00	0	200.00
5/27/2020	Terry and Catherine Ferguson	Cash	1,000.00	0	1,000.00
5/29/2020	Betsy Tonniges and Jesse Bergman	Cash	2,500.00	0	2,500.00
5/29/2020	Senator John and Judy Nelson	Cash	200.00	0	200.00
6/16/2020	Fred and Eve Simon Charitable Foundation	Cash	20,000.00	0	20,000.00
			<b>1,000,000.29</b>	<b>0</b>	<b>1,000,000.00</b>

**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	193,772.00	earnings from private endowment					193,772.00	-	193,772.00


Sub Total (this page) Funds Requested for Match										193,772.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 135,640.40
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 58,131.60
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 193,772.00

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 6/25/2021

Date Received by DAS-Budget Division: \_\_\_\_\_

[×Close](#)

## View Email

To: [kcartwright@nebraskaculture.org](mailto:kcartwright@nebraskaculture.org)

Reply To: [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov)

Cc: [suzanne.wise@nebraska.gov](mailto:suzanne.wise@nebraska.gov); [mike.markey@nebraska.gov](mailto:mike.markey@nebraska.gov); [robin.richards@nebraska.gov](mailto:robin.richards@nebraska.gov);

[nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov); [julia@nebraskaculture.org](mailto:julia@nebraskaculture.org)

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--4121X - 2021 CORRECTED  
AWARD NOTICE FOR RECORDS

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.

4121=2021X Contractual Partners 21: 329 Program

CFEF Drawdown #1 - #4121

7-1-2021 to 6-30-2022

\$193,772.00

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: \$135,640

Humanities Nebraska will be paid: \$58,132

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	312,717.00	earnings from private endowment					312,717.00		312,717.00
Sub Total (this page) Funds Requested for Match										312,717.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 218,901.90
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 93,815.10
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 312,717.00

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 7/26/2021

Date Received by DAS-Budget Division: \_\_\_\_\_

[×Close](#)

## View Email

To: [kcartwright@nebraskaculture.org](mailto:kcartwright@nebraskaculture.org)

Reply To: [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov)

Cc: [suzanne.wise@nebraska.gov](mailto:suzanne.wise@nebraska.gov); [mike.markey@nebraska.gov](mailto:mike.markey@nebraska.gov); [robin.richards@nebraska.gov](mailto:robin.richards@nebraska.gov); [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov); [julia@nebraskaculture.org](mailto:julia@nebraskaculture.org)

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--4137X - FY2021

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.

4137X - 2021

Contractual Partners 21: 329 Program

CPEF Drawdown #2 - #4137

7/30/2021 to 6/30/2022

\$312,717.00

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: \$218,902

Humanities Nebraska will be paid: \$ 93,815

Questions? As always, call or email us- we're here to help. Your staff contact is: Mike Markey, Deputy 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	141,857.00	earnings from private endowment					141,857.00	-	141,857.00


Sub Total (this page) Funds Requested for Match										141,857.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 99,299.90
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 42,557.10
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 141,857.00

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 9/13/2021

Date Received  
by DAS-Budget  
Division: \_\_\_\_\_

[×Close](#)

## View Email

To: [kcartwright@nebraskaculture.org](mailto:kcartwright@nebraskaculture.org)

Reply To: [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov)

Cc: [suzanne.wise@nebraska.gov](mailto:suzanne.wise@nebraska.gov); [mike.markey@nebraska.gov](mailto:mike.markey@nebraska.gov); [robin.richards@nebraska.gov](mailto:robin.richards@nebraska.gov); [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov); [julia@nebraskaculture.org](mailto:julia@nebraskaculture.org)

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--4168X - FY2021

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.

4168X-2021  
Contractual Partners 21: 329 Program  
CPEF Drawdown #3 - #4168  
9-20-2021 to 6-30-2022  
\$141,857.00

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: \$42,557  
Humanities Nebraska will be paid: \$99,300

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	129,609.00	earnings from private endowment					129,609.00		129,609.00


Sub Total (this page) Funds Requested for Match										129,609.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 90,726.30
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 38,882.70
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 129,609.00

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 12/17/2021

Date Received by DAS-Budget Division: \_\_\_\_\_



[×Close](#)

## View Email

To: [kcartwright@nebraskaculture.org](mailto:kcartwright@nebraskaculture.org)

Reply To: [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov)

Cc: [suzanne.wise@nebraska.gov](mailto:suzanne.wise@nebraska.gov); [mike.markey@nebraska.gov](mailto:mike.markey@nebraska.gov); [robin.richards@nebraska.gov](mailto:robin.richards@nebraska.gov); [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov); [julia@nebraskaculture.org](mailto:julia@nebraskaculture.org)

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--4253X - FY2021

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.

4253X-2021  
Contractual Partners 21: 329 Program  
CPEF Drawdown #4 - #4253  
1/04/2022 to 6/30/2022  
\$129,609.00

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: \$90,726  
Humanities Nebraska will be paid: \$38,883

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	154,094.00	earnings from private endowment					154,094.00	-	154,094.00
<b>Sub Total (this page) Funds Requested for Match</b>										<b>154,094.00</b>
<b>Sub Total (all pages) Designated for Arts Council (70%)</b>										<b>\$ 107,865.80</b>
<b>Sub Total (all pages) Designated for Humanities Council (30%)</b>										<b>\$ 46,228.20</b>
<b>Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only</b>										
<b>Grand Total (all pages) Funds Requested for Match</b>										<b>\$ 154,094.00</b>

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 2/22/2022

Date Received by DAS-Budget Division: \_\_\_\_\_

[×Close](#)

## View Email

To: [julia@nebraskaculture.org](mailto:julia@nebraskaculture.org)

Reply To: [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov)

Cc: [suzanne.wise@nebraska.gov](mailto:suzanne.wise@nebraska.gov); [mike.markey@nebraska.gov](mailto:mike.markey@nebraska.gov); [robin.richards@nebraska.gov](mailto:robin.richards@nebraska.gov);

[nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov)

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--4298X - FY2021

HTML Body:

Dear Julia Watson

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

4298X-FY2021

Contractual Partners 21: 329 Program

CPEF Drawdown #5 -#4298

3-2-2022 to 6-30-2022

\$154,094.00

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: \$107,866

Humanities Nebraska will be paid: \$46,228

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

Best Regards,

T/B by Fund - Trial Balance by Company

Personal Form: (No Personalization) ▼

🔍 ✖ ⚙️ Tools

Fund *	<input type="text" value="26920"/>	NEBR ARTS & HUMANITIES	Period/Date	<input type="checkbox"/>
Object/Subsidiary	<input type="text"/>	<input checked="" type="checkbox"/> Select/Skip To	Thru Date	<input type="text" value="06/30/2022"/>
Ledger Type	<input type="text" value="AA"/>	GENERAL LEDGER		
SBL Type/Subledger	<input type="text"/> <input type="text" value="*"/>			

Records 1 - 10 > >|



<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	6,125.65-	9,148.97	M
<input type="checkbox"/>	349100	UNDESIGNATED	5		7,515.33-	M
<input type="checkbox"/>	481100	INVESTMENT INCOME	5	35.84-	1,633.64-	
<input type="checkbox"/>	493100	OPERATING TRANSFERS IN	5		987,049.00-	
<input type="checkbox"/>	511100	PERMANENT SALARIES-WAGES	5		22,093.25	
<input type="checkbox"/>	512100	VACATION LEAVE EXPENSE	5		557.43	
<input type="checkbox"/>	512300	HOLIDAY LEAVE EXPENSE	5		594.60	
<input type="checkbox"/>	515100	RETIREMENT PLANS EXPENSE	5		1,740.54	
<input type="checkbox"/>	515200	FICA EXPENSE	5		1,723.31	
<input type="checkbox"/>	515500	HEALTH INSURANCE EXPENSE	5		1,788.46	

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.		15513746	07/02/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6398140	P	193,772.00-
26920	329	000	69292200.493100.		15513746	07/29/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6424115	P	312,717.00-
26920	329	000	69292200.493100.		15513746	08/30/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6454677	P	55,000.00-
26920	329	000	69292200.493100.		15513746	09/21/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6474125	P	141,857.00-
26920	329	000	69292200.493100.		15513746	12/23/21	JE	G	CULTURAL PRESERVATION WITHDRAW	6565272	P	129,609.00-
26920	329	000	69292200.493100.		15513746	02/24/22	JE	G	CULTURAL PRESERVATION WITHDRAW	6624014	P	154,094.00-
Total for Object		493100	OPERATING TRANSFERS IN	<b>Unposted</b>				<b>Posted</b>	<b>987,049.00-</b>			<u>987,049.00-</u>
26920	329	000	69292200.593100.		47467741	07/09/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6403921	P	193,772.00
26920	329	000	69292200.593100.		47715696	08/24/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6449779	P	312,717.00
26920	329	000	69292200.593100.		47715696	09/14/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6449779	P	312,717.00-
26920	329	000	69292200.593100.		47844890	09/15/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6469980	P	312,717.00
26920	329	000	69292200.593100.		47878814	09/22/21	PV	V	NEBRASKA CULTURAL ENDOWMENT	6477470	P	141,857.00
26920	329	000	69292200.593100.		48409873	01/07/22	PV	V	NEBRASKA CULTURAL ENDOWMENT	6573860	P	129,609.00
26920	329	000	69292200.593100.		49087436	03/11/22	PV	V	NEBRASKA CULTURAL ENDOWMENT	6638888	P	154,094.00
Total for Object		593100	GRANTS	<b>Unposted</b>				<b>Posted</b>	<b>932,049.00</b>			<u>932,049.00</u>
Total for Business Unit		69292200	CASH FUND CULTURAL PRESER	<b>Unposted</b>				<b>Posted</b>	<b>55,000.00-</b>			<u>55,000.00-</u>
Total For Grant Project #				<b>Unposted</b>				<b>Posted</b>	<b>55,000.00-</b>			<u>55,000.00-</u>

R5509168Y  
 NIS0001  
 Agency 069  
 Division 000  
 Grant 1886881-61-21

NEBR ARTS COUNCIL  
 AGENCY DEFINED DIVISION

STATE OF NEBRASKA  
 YTD General Ledger Detail  
 Grants and Projects  
 For Fiscal Year 2021 - 2022

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	69920221.511100.		3158698	08/11/21	T2	7	PAYROLL LABOR DISTRIBUTION	6427937	P	1,486.50
26920	329	000	69920221.511100.		3159288	09/08/21	T2	7	PAYROLL LABOR DISTRIBUTION	6456889	P	1,579.42
26920	329	000	69920221.511100.		3159892	10/06/21	T2	7	PAYROLL LABOR DISTRIBUTION	6484796	P	1,486.50
26920	329	000	69920221.511100.		3160189	10/20/21	T2	7	PAYROLL LABOR DISTRIBUTION	6497221	P	1,486.50
26920	329	000	69920221.511100.		3160785	11/17/21	T2	7	PAYROLL LABOR DISTRIBUTION	6524461	P	1,486.50
26920	329	000	69920221.511100.		3161694	12/29/21	T2	7	PAYROLL LABOR DISTRIBUTION	6562865	P	2,452.74
26920	329	000	69920221.511100.		3162330	01/26/22	T2	7	PAYROLL LABOR DISTRIBUTION	6586279	P	2,973.02
26920	329	000	69920221.511100.		3162808	02/09/22	T2	7	PAYROLL LABOR DISTRIBUTION	6598221	P	2,601.40
26920	329	000	69920221.511100.		3163012	02/23/22	T2	7	PAYROLL LABOR DISTRIBUTION	6616360	P	2,787.22
26920	329	000	69920221.511100.		3163346	03/09/22	T2	7	PAYROLL LABOR DISTRIBUTION	6628301	P	2,564.25
26920	329	000	69920221.511100.		3163944	04/06/22	T2	7	PAYROLL LABOR DISTRIBUTION	6657590	P	1,189.20
Total for Object		511100	PERMANENT SALARIES-WAGES	Unposted				Posted	22,093.25			22,093.25
26920	329	000	69920221.512100.		3162808	02/09/22	T2	7	PAYROLL LABOR DISTRIBUTION	6598221	P	74.33
26920	329	000	69920221.512100.		3163012	02/23/22	T2	7	PAYROLL LABOR DISTRIBUTION	6616360	P	185.80
26920	329	000	69920221.512100.		3163346	03/09/22	T2	7	PAYROLL LABOR DISTRIBUTION	6628301	P	297.30
Total for Object		512100	VACATION LEAVE EXPENSE	Unposted				Posted	557.43			557.43
26920	329	000	69920221.512300.		3162808	02/09/22	T2	7	PAYROLL LABOR DISTRIBUTION	6598221	P	297.30
26920	329	000	69920221.512300.		3163346	03/09/22	T2	7	PAYROLL LABOR DISTRIBUTION	6628301	P	297.30
Total for Object		512300	HOLIDAY LEAVE EXPENSE	Unposted				Posted	594.60			594.60
26920	329	000	69920221.515100.		3158699	08/11/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6427937	P	111.20
26920	329	000	69920221.515100.		3159289	09/08/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6456889	P	118.23
26920	329	000	69920221.515100.		3159893	10/06/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6484796	P	111.40
26920	329	000	69920221.515100.		3160190	10/20/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6497221	P	111.32
26920	329	000	69920221.515100.		3160786	11/17/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6524461	P	111.40
26920	329	000	69920221.515100.		3161695	12/29/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6562865	P	183.65
26920	329	000	69920221.515100.		3162331	01/26/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6586279	P	222.61
26920	329	000	69920221.515100.		3162809	02/09/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6598221	P	222.63
26920	329	000	69920221.515100.		3163013	02/23/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6616360	P	222.61
26920	329	000	69920221.515100.		3163347	03/09/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6628301	P	236.53
26920	329	000	69920221.515100.		3163945	04/06/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6657590	P	88.96
Total for Object		515100	RETIREMENT PLANS EXPENSE	Unposted				Posted	1,740.54			1,740.54
26920	329	000	69920221.515200.		3158699	08/11/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6427937	P	109.70
26920	329	000	69920221.515200.		3159289	09/08/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6456889	P	116.55
26920	329	000	69920221.515200.		3159893	10/06/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6484796	P	110.20
26920	329	000	69920221.515200.		3160190	10/20/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6497221	P	110.20

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 Division 000  
 Grant 1886881-61-21

NEBR ARTS COUNCIL  
 AGENCY DEFINED DIVISION

STATE OF NEBRASKA  
 YTD General Ledger Detail  
 Grants and Projects  
 For Fiscal Year 2021 - 2022

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	69920221.515200.		3160786	11/17/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6524461	P	110.10
26920	329	000	69920221.515200.		3161695	12/29/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6562865	P	187.62
26920	329	000	69920221.515200.		3162331	01/26/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6586279	P	219.35
26920	329	000	69920221.515200.		3162809	02/09/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6598221	P	219.35
26920	329	000	69920221.515200.		3163013	02/23/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6616360	P	219.36
26920	329	000	69920221.515200.		3163347	03/09/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6628301	P	233.12
26920	329	000	69920221.515200.		3163945	04/06/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6657590	P	87.76
Total for Object		515200	FICA EXPENSE	<b>Unposted</b>				<b>Posted</b>	<b>1,723.31</b>			<u>1,723.31</u>
26920	329	000	69920221.515500.		3158699	08/11/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6427937	P	131.00
26920	329	000	69920221.515500.		3159289	09/08/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6456889	P	139.18
26920	329	000	69920221.515500.		3159893	10/06/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6484796	P	116.40
26920	329	000	69920221.515500.		3160190	10/20/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6497221	P	116.40
26920	329	000	69920221.515500.		3160786	11/17/21	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6524461	P	116.40
26920	329	000	69920221.515500.		3162331	01/26/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6586279	P	261.98
26920	329	000	69920221.515500.		3162809	02/09/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6598221	P	261.98
26920	329	000	69920221.515500.		3163013	02/23/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6616360	P	261.98
26920	329	000	69920221.515500.		3163347	03/09/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6628301	P	278.34
26920	329	000	69920221.515500.		3163945	04/06/22	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	6657590	P	104.80
Total for Object		515500	HEALTH INSURANCE EXPENSE	<b>Unposted</b>				<b>Posted</b>	<b>1,788.46</b>			<u>1,788.46</u>
26920	329	000	69920221.522103.		17504324	03/08/22	JE	G	Correct fund-326 to 329	6635312	P	3,625.00
Total for Object		522103	Foundant	<b>Unposted</b>				<b>Posted</b>	<b>3,625.00</b>			<u>3,625.00</u>
26920	329	000	69920221.522109.		17504324	03/08/22	JE	G	Correct fund-326 to 329	6635312	P	2,043.92
Total for Object		522109	Blackbaud	<b>Unposted</b>				<b>Posted</b>	<b>2,043.92</b>			<u>2,043.92</u>
26920	329	000	69920221.524600.		18050905	06/01/22	JE	G	Correct Fund	6719271	P	6,161.49
Total for Object		524600	RENT EXPENSE-BUILDINGS	<b>Unposted</b>				<b>Posted</b>	<b>6,161.49</b>			<u>6,161.49</u>
26920	329	000	69920221.543196.		48527127	01/26/22	PV	V	OROPEZA, DAWN	6594859	P	100.00
26920	329	000	69920221.543196.		17605893	03/21/22	JE	G	Correct Account	6648190	P	100.00
Total for Object		543196	Contract Service Panelist	<b>Unposted</b>				<b>Posted</b>				<u>100.00</u>
26920	329	000	69920221.543510.		49808463	05/24/22	PV	V	NAC DEVELOPMENT CORP	6713040	P	1,027.00
26920	329	000	69920221.543510.		49808463	05/24/22	PV	V	NAC DEVELOPMENT CORP	6713040	P	1,620.00
26920	329	000	69920221.543510.		49808463	05/24/22	PV	V	NAC DEVELOPMENT CORP	6713040	P	7,225.00
26920	329	000	69920221.543510.		49808463	05/24/22	PV	V	NAC DEVELOPMENT CORP	6713040	P	4,800.00
Total for Object		543510	CONTRACTUAL SERVICES SPECIALS	<b>Unposted</b>				<b>Posted</b>	<b>14,672.00</b>			<u>14,672.00</u>

STATE OF NEBRASKA  
YTD General Ledger Detail  
Grants and Projects  
For Fiscal Year 2021 - 2022

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
Total for Business Unit		69920221	ADMINISTRATION PROGRAM 329	<b>Unposted</b>				<b>Posted</b>	<b>55,000.00</b>			<u>55,000.00</u>
Total For Grant Project #	1886881-61-21			<b>Unposted</b>				<b>Posted</b>	<b>55,000.00</b>			<u>55,000.00</u>
Total for Division	000		AGENCY DEFINED DIVISION									
Total for Agency	069		NEBR ARTS COUNCIL	<b>Unposted</b>				<b>Posted</b>				



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

**Nebraska Arts Council**

<b>Name</b>	<b>Amount</b>	<b>Memo/Description</b>
Nebraskans for the Arts	16,000	Contractual Partnership FY21
North Platte Community Playhouse	7,149	Basic Support Grant FY21
Friends of Midwest Theater	12,441	Basic Support Grant FY21
Museum of Nebraska Art	25,762	Basic Support Grant FY21
Omaha Theater Company for Young People	25,666	Basic Support Grant FY21
El Museo Latino	11,031	Basic Support Grant FY21
Lincoln Arts Council	17,090	Basic Support Grant FY21
Nebraska Shakespeare Festival	18,384	Basic Support Grant FY21
NE Jazz Orchestra	6,084	Basic Support Grant FY21
Sheldon Art Association	25,285	Basic Support Grant FY21
Lincoln Community Playhouse, Inc.	18,634	Basic Support Grant FY21
West Nebraska Arts Center	14,251	Basic Support Grant FY21
KANEKO	27,100	Basic Support Grant FY21
Omaha Community Playhouse	25,905	Basic Support Grant FY21
Friends of Int'l Quilt Study Ctr & Museum	17,130	Basic Support Grant FY21
Carnegie Arts Center	9,727	Basic Support Grant FY21
Omaha Conservatory of Music	26,432	Basic Support Grant FY21
Merryman Performing Arts Center	12,562	Basic Support Grant FY21
Lincoln Orchestra Association	26,191	Basic Support Grant FY21
High Plains Arts Council Inc	5,081	Basic Support Grant FY21
Joslyn Art Museum	26,621	Basic Support Grant FY21
Bemis Center for Contemporary Art	26,048	Basic Support Grant FY21
Omaha Symphony Association	26,478	Basic Support Grant FY21
Kearney Community Theatre	8,018	Basic Support Grant FY21
Minden Opera House	11,716	Basic Support Grant FY21
Tassel Coordination Council	8,341	Basic Support Grant FY21
Omaha Performing Arts Society	27,293	Basic Support Grant FY21
Blue Barn Theatre	11,432	Basic Support Grant FY21
Willa Cather Pioneer Memorial & Education Foundation	18,090	Basic Support Grant FY21
Alliance Arts Council	4,986	Basic Support Grant FY21
Circle Theatre, Inc	5,095	Basic Support Grant FY21
Lux Center for the Arts	12,312	Basic Support Grant FY21
Community Players Inc	10,773	Basic Support Grant FY21
Fremont Area Art Assn Inc.	7,108	Basic Support Grant FY21
Norfolk Arts Center	16,135	Basic Support Grant FY21
Nebraska Writers Collective	12,590	Basic Support Grant FY21
Columbus Area Arts Council	7,660	Basic Support Grant FY21
Crane River Theater	13,064	Basic Support Grant FY21
Hastings Symphony Orchestra	6,728	Basic Support Grant FY21
Film Streams Inc	26,575	Basic Support Grant FY21
Ballet Nebraska	17,154	Basic Support Grant FY21
Opera Omaha	26,527	Basic Support Grant FY21
Abendmusik Lincoln Inc	5,379	Basic Support Grant FY21
Valentine Area Arts Council	5,397	Basic Support Grant FY21
Friends of Lied	26,575	Basic Support Grant FY21
Chad Dolezal	500	Website re-design project
Cornell University	2,700	DEI training:RR
Cornell University	2,300	DEI training:LH
	<b>721,500</b>	

Programs Funded by the State Funds of the Nebraska Cultural Endowment

**Humanities Nebraska**

<b>Sponsoring Organization</b>	<b>Amount</b>	
South Sioux City Public Library	\$275	Speakers Bureau
Matelyn Retirement Community	\$341	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
Arthur County Library	\$225	Speakers Bureau
Harlan County Senior Services	\$591	Speakers Bureau
North Platte Public Library	\$581	Speakers Bureau
The Archway	\$507	Speakers Bureau
City of David City	\$275	Speakers Bureau
New Cassel Retirement Center	\$125	Speakers Bureau
Davenport Public Library	\$248	Speakers Bureau
Chadron State College	\$587	Speakers Bureau
Sherman County Historical Society	\$341	Speakers Bureau
Douglas County Historical Society	\$125	Speakers Bureau
The Heritage at Meridian Gardens	\$302	Speakers Bureau
Fairbury Public Library	\$302	Speakers Bureau
Nebrasks Extension-Women in Agriculture	\$153	Speakers Bureau
John G. Neihardt Foundation, Inc.	\$228	Speakers Bureau
Nebraska City Museum Association	\$298	Speakers Bureau
City of David City	\$541	Speakers Bureau
National Park Service - Midwest Regional Office	\$75	Speakers Bureau
The Heritage at Sagewood	\$295	Speakers Bureau
Keene Memorial Library	\$164	Speakers Bureau
Avamere Lexington	\$392	Speakers Bureau
Bellevue Public Library	\$150	Speakers Bureau
Lexington Community Foundation	\$522	Speakers Bureau
Hastings Public Library	\$335	Speakers Bureau
Central Community College - Library	\$318	Speakers Bureau
Hastings Public Library	\$280	Speakers Bureau
Falls City Library & Arts Center	\$229	Speakers Bureau
Washington County Historical Association	\$285	Speakers Bureau
Pawnee County Arts Council	\$518	Speakers Bureau
Syracuse Public Library	\$252	Speakers Bureau
Washington County Historical Association	\$285	Speakers Bureau
Burkley Library and Resource Center	\$141	Speakers Bureau
Hastings Public Library	\$335	Speakers Bureau
Fairview Manor Nursing Home	\$216	Speakers Bureau
Scottish Society of Nebraska	\$204	Speakers Bureau
Davenport Public Library	\$296	Speakers Bureau
Alliance Public Library	\$727	Speakers Bureau
Keene Memorial Library	\$251	Speakers Bureau
The Kensington	\$391	Speakers Bureau
Niobrara State Park	\$362	Speakers Bureau
Fort Kearney State Historical Park	\$360	Speakers Bureau
Dixon County Historical Society	\$151	Speakers Bureau

Sherman County Historical Society	\$315	Speakers Bureau
Custer County Historical Society	\$405	Speakers Bureau
Friends of the Gibbon Public Library	\$317	Speakers Bureau
Broken Bow Public Library	\$415	Speakers Bureau
Scotts Bluff National Monument	\$693	Speakers Bureau
Stromsburg Public Library	\$276	Speakers Bureau
Beatrice Public Library	\$125	Speakers Bureau
Brownville Fine Arts Association	\$223	Speakers Bureau
Lions Club	\$750	Speakers Bureau
Oakland Heights Nursing Home	\$241	Speakers Bureau
Peterson Senior Activity Center	\$604	Speakers Bureau
Niobrara State Park	\$367	Speakers Bureau
Lewis and Clark State Recreation Area	\$434	Speakers Bureau
GFWC Seward Women's Club	\$221	Speakers Bureau
Seward Fourth of July Committee	\$225	Speakers Bureau
Blue Valley Quilters	\$621	Speakers Bureau
Norfolk Public Library	\$291	Speakers Bureau
Original New Friends	\$295	Speakers Bureau
Stanton Health Center	\$354	Speakers Bureau
Norfolk Public Library	\$295	Speakers Bureau
Boone County Agricultural Society	\$292	Speakers Bureau
Ashland Public Library	\$171	Speakers Bureau
Westview Retirement Community	\$702	Speakers Bureau
Good Samaritan Community Center - Hastings	\$304	Speakers Bureau
Perkins County Senior Center	\$762	Speakers Bureau
Avamere Lexington	\$375	Speakers Bureau
Holdrege Area Friends of the Library	\$597	Speakers Bureau
Lexington Grand Generation Center	\$376	Speakers Bureau
Norfolk Public Library	\$291	Speakers Bureau
Wayne Public Library	\$371	Speakers Bureau
Morton-James Public Library	\$201	Speakers Bureau
Boone County Historical Society	\$354	Speakers Bureau
Destiny Church	\$324	Speakers Bureau
Lied Senior Center	\$221	Speakers Bureau
Willow Brook Assisted Living	\$263	Speakers Bureau
Platte River State Park	\$173	Speakers Bureau
Platte River State Park	\$325	Speakers Bureau
Deer Creek Sodbusters, Inc.	\$422	Speakers Bureau
Friends of the Ponca Carnegie Library	\$232	Speakers Bureau
Plymouth Community Improvement Association	\$143	Speakers Bureau
Elkhorn Valley Museum and Research Center	\$319	Speakers Bureau
Grand Island Public Library	\$288	Speakers Bureau
Norfolk Public Library	\$295	Speakers Bureau
Gering Public Library	\$750	Speakers Bureau
Cass County Historical Society	\$153	Speakers Bureau
Hay Springs Chamber of Commerce	\$425	Speakers Bureau
Alexandria American Legion Auxiliary Unit #194	\$427	Speakers Bureau
Cass County Historical Society	\$202	Speakers Bureau
Wakefield Heritage Organization	\$297	Speakers Bureau
Morton-James Public Library	\$563	Speakers Bureau
Niobrara State Park	\$362	Speakers Bureau
Central Nebraska Veterans Home	\$333	Speakers Bureau

Platte County Historical Society	\$278	Speakers Bureau
Chatt Senior Citizen Center	\$348	Speakers Bureau
Blue Valley Lutheran Home	\$263	Speakers Bureau
Bellevue University Student Services	\$321	Speakers Bureau
Morton-James Public Library	\$431	Speakers Bureau
Red Cloud United Methodist Women	\$299	Speakers Bureau
Lexington Public Library	\$566	Speakers Bureau
Auld Public Library	\$543	Speakers Bureau
Lied Scottsbluff Public Library	\$835	Speakers Bureau
Table Rock Historical Society	\$373	Speakers Bureau
Table Rock Historical Society	\$189	Speakers Bureau
Elkhorn Valley Museum and Research Center	\$311	Speakers Bureau
Czech & Slovak Educational Center & Cultural Museum	\$242	Speakers Bureau
Eastern Nebraska Genealogical Society	\$309	Speakers Bureau
Friends of the Bellevue Public Library	\$135	Speakers Bureau
Arapahoe Public Library	\$593	Speakers Bureau
Morton-James Public Library	\$125	Speakers Bureau
Cozad Grand Generation Center	\$583	Speakers Bureau
Chadron Public Library	\$803	Speakers Bureau
Papillion Manor	\$210	Speakers Bureau
Celebrate Wood River	\$135	Speakers Bureau
Millard Community Senior Center	\$125	Speakers Bureau
DeWitt Senior Center	\$228	Speakers Bureau
Lincoln City Libraries	\$221	Speakers Bureau
St. Patrick's Church	\$153	Speakers Bureau
Aging Partners - Northeast Senior Center	\$409	Speakers Bureau
St. John's Catholic Church	\$569	Speakers Bureau
Larksong Writers Place	\$221	Speakers Bureau
Papillion Manor	\$210	Speakers Bureau
The Film Collaborative	\$15,000.00	Grant
UNO Board of Regents	\$3,700.00	Grant
Center for Legal Immigration	\$2,500.00	Grant
Great Plains Theatre Commons	\$10,000.00	Grant
John G. Neihardt Foundation, Inc.	\$3,627.00	Grant
Stand In For Nebraska	\$5,800.00	Grant
Tri-Faith Initiative	\$5,000.00	Grant
The Willa Cather Foundation	\$10,085.00	Grant
Nebraska Poetry Society	\$750.00	Grant
Nebraska Public Media Foundation	\$10,000.00	Grant
Stone Soup Productions	\$1,250.00	Grant
Buena Vista High School	\$0.00	Grant
Mari Sandoz Heritage Society	\$0.00	Grant
Fontenelle Forest	\$7,750.00	Grant
Institute for Holocaust Education	\$5,000.00	Grant
Nebraska Writers Collective	\$7,500.00	Grant
Social Action Committee of the Unitarian Church	\$2,000.00	Grant
TEDxLincoln	\$2,000.00	Grant
University of Nebraska Kearney	\$2,000.00	Grant
Prime Time Family Reading	\$3,078	
Museum on Main Street	\$9,269	
Nebraska Warrior Writers	\$11,856	
TOTAL	\$162,574	

Fiscal Year November 1, 2021 - October 31, 2022