



## NEBRASKA ARTS COUNCIL

October 31, 2015

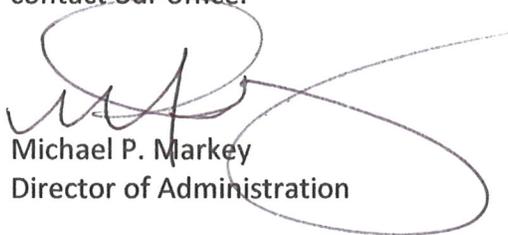
Patrick J. O'Donnell  
Clerk of the Legislature  
P. O. Box 94604-4604  
Lincoln, Nebraska 68509-4604

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, 2014 to June 30, 2015.

- 1) The funds credited to the Nebraska Arts and Humanities Cash Fund (26920) was in the amount of \$449,953
  - Drawdowns           \$419,953
  - Admin. Expenses   \$30,000
- 2) The required match was submitted to the Budget Office for the following transfer of funds from the General Fund to the Cultural Preservation Endowment Fund.
  - 12/31/2014         \$500,000
- 3) The required match was submitted to the Budget Office for the following two grants to the Nebraska Cultural Endowment:
  - 7/7/2014           \$225,431
  - 2/6/2015           \$194,522
- 4) Enclosed is a summary of organizations benefiting from the Cultural Preservation Endowment Funds and the impact of the funds on Humanities Nebraska and Nebraska Arts Council program budgets.
- 5) The cash fund (26920) balance on June 30, 2015 was \$2,179.23.

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



Michael P. Markey  
Director of Administration

cc: Suzanne Wise, NAC Executive Director



# LIVELIHOOD



# NEBRASKA CULTURAL ENDOWMENT



The Nebraska Cultural Endowment ensures the livelihood of the arts and humanities in our state.

## ABOUT THE NEBRASKA CULTURAL ENDOWMENT

Recognizing the need for a system of sustainable preservation for Nebraska's long-standing tradition of fine arts and culture, a group of community leaders and cultural advocates from across the state formed the Nebraska Cultural Endowment. The first cultural endowment in the nation to sustain both the arts and humanities, its resources support the programs and grants funded by Humanities Nebraska and the Nebraska Arts Council.

## THE VALUE

Gifts to the Cultural Endowment are matched by a State fund and are used to benefit communities, organizations, and individuals from the Panhandle to the Missouri River. From 2009-2013 nearly 20,000,000 people have had arts and culture experiences through the Nebraska Arts Council and Humanities Nebraska.



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

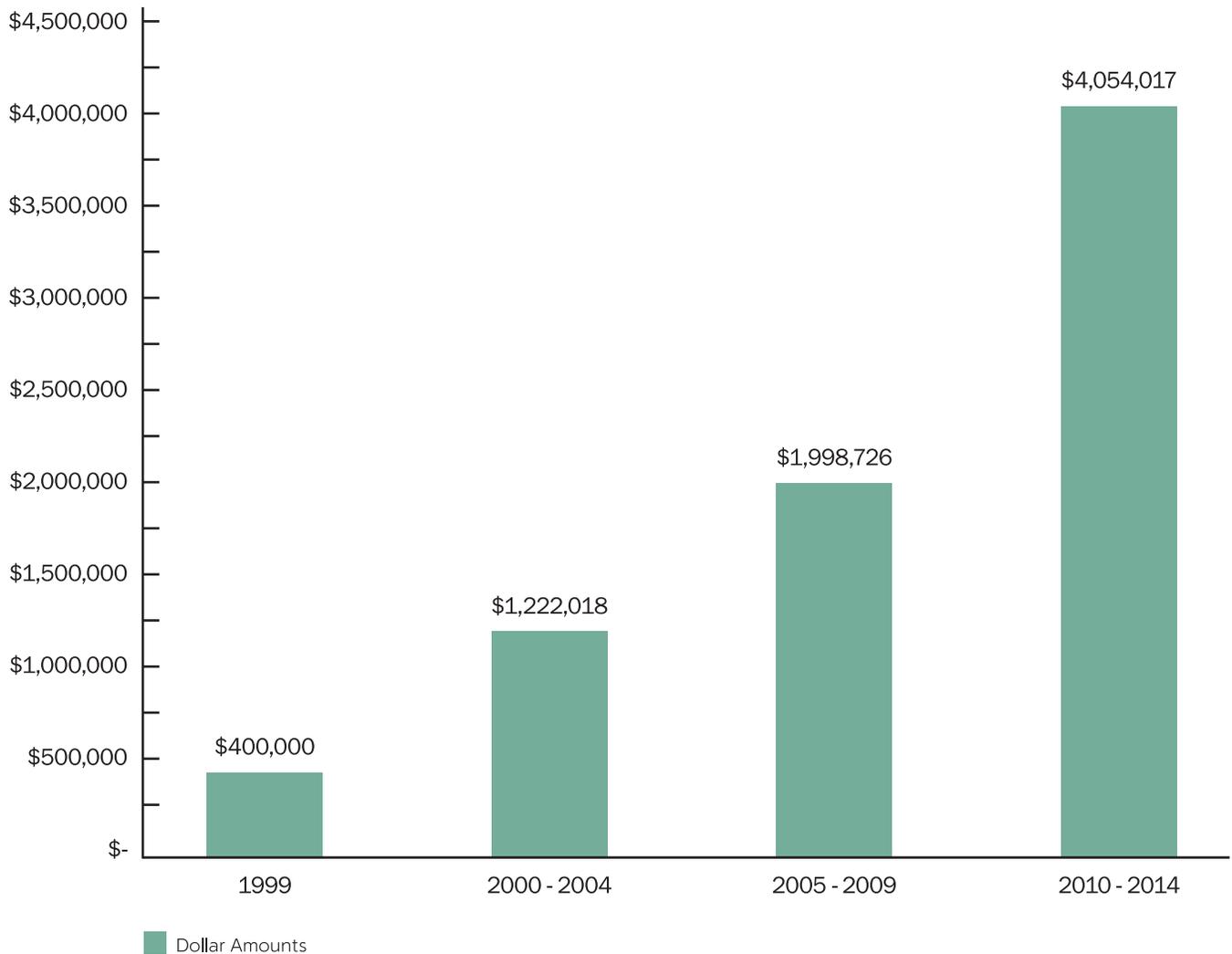
The Nebraska Cultural Endowment has emerged as the most unique, successful and enduring institution of its kind in the nation. It does so at least in part because it is a true public-private partnership. Education, arts, humanities and other cultural pursuits are very public endeavors, but they require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

**BOB NEFSKY**

NCE Board Member

Call the endowment office at 402.595.2722 to learn about other cost-effective, planned giving opportunities or visit us online at [nebraskaculturalendowment.org](http://nebraskaculturalendowment.org).

# NEBRASKA CULTURAL ENDOWMENT DISTRIBUTION GROWTH



## ABOUT THE NEBRASKA ARTS COUNCIL AND HUMANITIES NEBRASKA

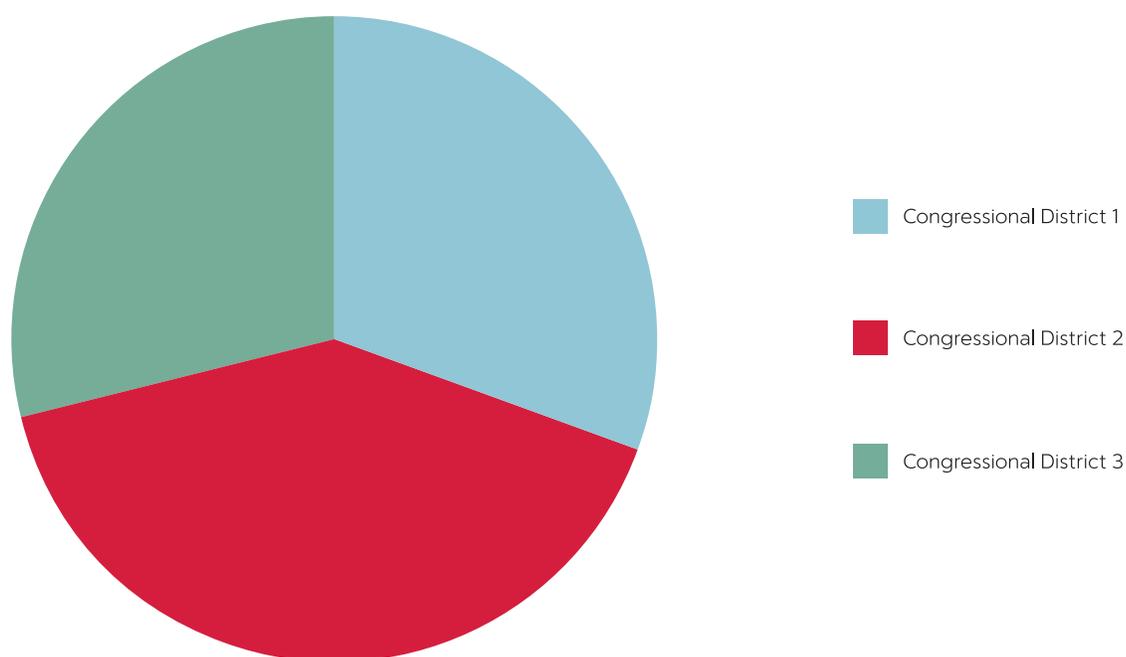
Nebraska Arts Council's mission is to promote, cultivate and sustain the arts for the people of Nebraska. In achieving this purpose, the Nebraska Arts Council provides grants and services to artists, organizations and communities. The NAC's primary means of supporting the arts is through a variety of grant programs that cover all disciplines and fields of creative expression.

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

# NEBRASKA CULTURAL ENDOWMENT

## EXPENDITURES BY DISTRICT (2009-2013)

	NAC	HN	Statewide Total
Congressional District 1	\$ 2,400,000	\$ 1,000,000	\$ 3,400,000
Congressional District 2	\$ 3,700,000	\$ 830,000	\$ 4,500,000
Congressional District 3	\$ 2,000,000	\$ 1,200,000	\$ 3,200,000



### NEBRASKA ARTS COUNCIL AND HUMANITIES NEBRASKA EXPEDITURES

Statewide programs and grants for the NAC and HN include Prime Time Family Reading Time, Chautauqua, Nebraska History Day, The Post Playhouse at Ft. Robinson, The Midwest Theater in Scottsbluff, and School Bus Grants among many others. Visit [nebraskaculturalendowment.org](http://nebraskaculturalendowment.org) for a complete list.

The Nebraska Cultural Endowment has distributed over \$7,600,000 to Humanities Nebraska and the Nebraska Arts Council and is now more than 20% of each organization's general fund budget.

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



**NEBRASKA  
CULTURAL  
ENDOWMENT**  
*Arts + Humanities*  
**LIVELIHOOD**

To learn more about how the  
Nebraska Cultural Endowment  
promotes the livelihood of arts  
and humanities in our state, visit  
**[NebraskaCulturalEndowment.org](http://NebraskaCulturalEndowment.org)**

Merryman Theatre  
Kearney, NE

# The Nebraska Cultural Endowment is a proud supporter of the Humanities



Photo by Bill Peters



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



**NEBRASKA  
CULTURAL  
ENDOWMENT**

*Arts + Humanities*

**LIVELIHOOD**

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and humanities in our state, visit

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LUX Center for the Arts  
Lincoln, NE

**Nebraska Arts Council Register of New Money for Match Request**

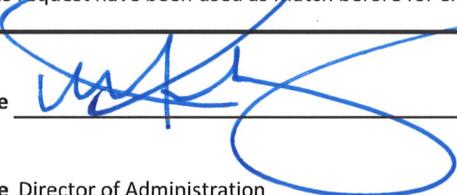
Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund

Pursuant to Neb Rev Stat 82-330 thru 332

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

Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
See attached list	Y	Contributions to Endowment Fund	none	4 contributions from stock liquidation's and the remainder were checks to the NCE	*	See attached list	\$ 500,000.00	\$ -	\$ 500,000.00
Sub Total (this page) Funds Requested for Match									
Sub Total (all pages) Designated for Arts Council									
Sub Total (all pages) Designated for Humanities Council									
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only									
									\$ 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 

Date 12/24/14

Title Director of Administration

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

## Nebraska Cultural Endowment Contributions

Date	Name		Paid Amount	Benefit Received	Request for Match
<b>Contributions</b>					
05/31/2013	Hillegass, Linda	donated stock	\$ 1,001.00	\$ -	\$ 1,001.00
07/29/2013	LaBaron, Mark & Kathy	check	\$ 10,000.00	\$ -	\$ 10,000.00
09/11/2013	Seacrest, James & Rhonda	check	\$ 10,000.00	\$ -	\$ 10,000.00
09/11/2013	Harry, Maryanne and Robert	check	\$ 500.00	\$ -	\$ 500.00
09/11/2013	Dinsdale, Gloria	check	\$ 3,000.00	\$ -	\$ 3,000.00
09/11/2013	Wolbach, Mrs. S N.	check	\$ 1,000.00	\$ -	\$ 1,000.00
09/17/2013	Smith, Nana and JB Milliken	check	\$ 500.00	\$ -	\$ 500.00
10/03/2013	Shoemaker, Charles	check	\$ 1,000.00	\$ -	\$ 1,000.00
11/01/2013	Hinds, Don	check	\$ 500.00	\$ -	\$ 500.00
11/04/2013	Truhlsen, Stanley & Dorothy D	check	\$ 200.00	\$ -	\$ 200.00
11/19/2013	Armstrong, C.E. "Ed" and Meta	check	\$ 100.00	\$ -	\$ 100.00
11/19/2013	Mitchell, Marilyn	check	\$ 1,000.00	\$ -	\$ 1,000.00
11/19/2013	Simon, Fred & Eve	check	\$ 10,000.00	\$ -	\$ 10,000.00
11/19/2013	Krecek, David and Vicki	check	\$ 100.00	\$ -	\$ 100.00
11/21/2013	Starace, Anthony F. & Katherine F.	check	\$ 100.00	\$ -	\$ 100.00
11/21/2013	Spence, Ann & Gene	check	\$ 10,000.00	\$ -	\$ 10,000.00
11/29/2013	Mulchay, Mary Ellen	donated stock	\$ 2,509.14	\$ -	\$ 2,509.14
12/03/2013	Hood, Jane Renner	donated stock	\$ 970.15	\$ -	\$ 970.15
12/03/2013	Smith, Paul and Annette	check	\$ 35,000.00	\$ -	\$ 35,000.00
12/16/2013	Creigh Family Foundation	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/16/2013	Tallman, Thomas and Susan	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/16/2013	Chaloupkda, Judy	check	\$ 100.00	\$ -	\$ 100.00
12/16/2013	O'Keefe, Stephanie Metz	check	\$ 500.00	\$ -	\$ 500.00
12/16/2013	Suzanne and Walter Scott Foundation	check	\$ 25,000.00	\$ -	\$ 25,000.00
12/20/2013	Wilcox, Judy and Ross	check	\$ 100.00	\$ -	\$ 100.00
12/20/2013	Gnadt, Ken	check	\$ 100.00	\$ -	\$ 100.00
12/20/2013	Hellman, Tami	check	\$ 2,000.00	\$ -	\$ 2,000.00
12/20/2013	Dodge, Sandy & Kate	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/20/2013	Andersen, Harold W and Marian B	check	\$ 250.00	\$ -	\$ 250.00
12/23/2013	Cronin Trust, Frances J	check	\$ 1,000.00	\$ -	\$ 1,000.00
12/23/2013	Hinds, Don	check	\$ 200.00	\$ -	\$ 200.00
12/27/2013	Gruendel G. David and Aileen D	check	\$ 500.00	\$ -	\$ 500.00
12/27/2013	Vaughan, Dr. Jerry & Mary	check	\$ 100.00	\$ -	\$ 100.00
12/27/2013	Pflueger, Paula	check	\$ 200.00	\$ -	\$ 200.00
12/27/2013	Levin, Karen	check	\$ 100.00	\$ -	\$ 100.00
12/27/2013	William R. Patrick Foundation	check	\$ 5,000.00	\$ -	\$ 5,000.00
12/27/2013	Trimble, Charles & Anne	check	\$ 750.00	\$ -	\$ 750.00
12/27/2013	Schneider, Bryan & Heather	check	\$ 500.00	\$ -	\$ 500.00
12/31/2013	McClymont, Sherry and Richard	check	\$ 10,000.00	\$ -	\$ 10,000.00
12/31/2013	Fox, Mitsi	check	\$ 95,358.14	\$ -	\$ 95,358.14
01/02/2014	Price, Pam	check	\$ 500.00	\$ -	\$ 500.00
01/02/2014	Dindales, Kim West	check	\$ 25,000.00	\$ -	\$ 25,000.00

## Nebraska Cultural Endowment Contributions

Date	Name		Paid Amount	Benefit Received	Request for Match
01/02/2014	Nefsky, Robert L. & Mary E.	check	\$ 200.00	\$ -	\$ 200.00
01/02/2014	Raun, Robert L. & Eileen M.	check	\$ 200.00	\$ -	\$ 200.00
01/02/2014	Hart, Timothy and Debra	check	\$ 1,000.00	\$ -	\$ 1,000.00
01/17/2014	Newman, Murray H.	check	\$ 12,500.00	\$ -	\$ 12,500.00
01/17/2014	Woods, Henry C II	check	\$ 1,500.00	\$ -	\$ 1,500.00
01/18/2014	Woods, Thomas C and Marcy J	check	\$ 1,500.00	\$ -	\$ 1,500.00
01/28/2014	Steele, Roger & Lianna	check	\$ 250.00	\$ -	\$ 250.00
01/28/2014	Flowes, Kathleen C	check	\$ 1,000.00	\$ -	\$ 1,000.00
01/28/2014	Maddux, Jack	check	\$ 100.00	\$ -	\$ 100.00
02/03/2014	Mayer Katharine S	check	\$ 100.00	\$ -	\$ 100.00
02/03/2014	Wojcik, Tim A	check	\$ 100.00	\$ -	\$ 100.00
02/03/2014	Jamison, John-Paul & Nelle	check	\$ 1,500.00	\$ -	\$ 1,500.00
02/03/2014	Woods, Donna	check	\$ 4,500.00	\$ -	\$ 4,500.00
02/27/2014	Five Points Bank	check	\$ 1,000.00	\$ -	\$ 1,000.00
03/18/2014	Smith, Paul and Annette	check	\$ 35,000.00	\$ -	\$ 35,000.00
04/02/2014	Woods Charitable Fund	check	\$ 20,000.00	\$ -	\$ 20,000.00
05/01/2014	Armstrong, C.E. "Ed" and Meta	check	\$ 250.00	\$ -	\$ 250.00
05/01/2014	Crosby, Sen. LaVon	check	\$ 500.00	\$ -	\$ 500.00
05/07/2014	Eisenhart, Russell and Annette	check	\$ 500.00	\$ -	\$ 500.00
05/07/2014	Gendler, Carol and H. Lee	check	\$ 2,000.00	\$ -	\$ 2,000.00
06/02/2014	Dinkel, John M	check	\$ 500.00	\$ -	\$ 500.00
06/03/2014	Nefsky, Robert L. & Mary E.	check	\$ 25.00	\$ -	\$ 25.00
06/03/2014	Scheer, James and Kristi	check	\$ 100.00	\$ -	\$ 100.00
06/03/2014	Burns, John and Sue	check	\$ 100.00	\$ -	\$ 100.00
06/03/2014	Reigle, John or Jeanne	check	\$ 200.00	\$ -	\$ 200.00
06/03/2014	Pilster, Esther	check	\$ 987.00	\$ -	\$ 987.00
06/09/2014	Gerharter, Dave & Janelle	check	\$ 300.00	\$ -	\$ 300.00
06/09/2014	Lockwood Dr. Edward & Mrs.	check	\$ 500.00	\$ -	\$ 500.00
06/16/2014	Wilcox, Judy and Ross	check	\$ 100.00	\$ -	\$ 100.00
06/16/2014	Christensen, Stan & Cindy	check	\$ 100.00	\$ -	\$ 100.00
06/16/2014	Warneke, Ken & Susan	check	\$ 350.00	\$ -	\$ 350.00
06/16/2014	Schwertley, Nancy	check	\$ 300.00	\$ -	\$ 300.00
06/17/2014	Dudley, Bob	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/17/2014	Kent, Douglas and Louise	check	\$ 1,000.00	\$ -	\$ 1,000.00
06/26/2014	Schroeder, Sandra	check	\$ 250.00	\$ -	\$ 250.00
06/26/2014	Anderson Jo D & George	check	\$ 500.00	\$ -	\$ 500.00
06/26/2014	Dudley George R	check	\$ 1,000.00	\$ -	\$ 1,000.00
07/01/2014	Sommerich, Chris & Vicki	check	\$ 250.00	\$ -	\$ 250.00
07/01/2014	Thomas, Heather	check	\$ 10.00	\$ -	\$ 10.00
07/01/2014	Hayek, Heather	check	\$ 25.00	\$ -	\$ 25.00
07/01/2014	Wise, Suzanne	check	\$ 20.00	\$ -	\$ 20.00
07/01/2014	Price, Adam	check	\$ 10.00	\$ -	\$ 10.00
07/01/2014	LeLugas, Martin	check	\$ 25.00	\$ -	\$ 25.00
07/01/2014	Hardin, Mickala	check	\$ 10.00	\$ -	\$ 10.00

## Nebraska Cultural Endowment Contributions

Date	Name		Paid Amount	Benefit Received	Request for Match
07/01/2014	Hofschire, Shari	check	\$ 150.00	\$ -	\$ 150.00
07/01/2014	Fey, Marian _	check	\$ 25.00	\$ -	\$ 25.00
07/01/2014	Buescher, Elaine	check	\$ 10.00	\$ -	\$ 10.00
07/01/2014	Hart, Timothy and Debra	check	\$ 250.00	\$ -	\$ 250.00
07/01/2014	Thomas, Susan	check	\$ 10.00	\$ -	\$ 10.00
07/01/2014	Ferguson, Terry & Catherine	check	\$ 1,000.00	\$ -	\$ 1,000.00
07/08/2014	Surber, G. Tom & M Susan	check	\$ 100.00	\$ -	\$ 100.00
07/08/2014	Omaha Community Foundation	check	\$ 287.40	\$ -	\$ 287.40
07/23/2014	Day, Tammy and Brandon	check	\$ 100.00	\$ -	\$ 100.00
07/23/2014	Steinter, John F. and Mary D	check	\$ 100.00	\$ -	\$ 100.00
08/12/2014	Pflueger, Paula	check	\$ 200.00	\$ -	\$ 200.00
08/18/2014	Smith, Paul and Annette	check	\$ 35,000.00	\$ -	\$ 35,000.00
08/27/2014	Holland, Richard	check	\$ 70,000.00	\$ -	\$ 70,000.00
08/29/2014	Vaughan, Dr. Jerry & Mary	check	\$ 100.00	\$ -	\$ 100.00
08/29/2014	Teller, Ric & Patricia Pittington-Teller	check	\$ 100.00	\$ -	\$ 100.00
09/03/2014	Mark Young and Susan Koenig	check	\$ 75.00	\$ -	\$ 75.00
09/03/2014	LeBaron, Marc and Kathryn	check	\$ 12,500.00	\$ -	\$ 12,500.00
09/15/2014	Creigh Family Foundation	check	\$ 500.00	\$ -	\$ 500.00
09/29/2014	Dinsdale, Gloria	check	\$ 3,000.00	\$ -	\$ 3,000.00
10/07/2014	Shoemaker Family Foundation	check	\$ 10,000.00	\$ -	\$ 10,000.00
10/16/2014	Fredda M P Bartenbach Trust	check	\$ 200.00	\$ -	\$ 200.00
10/27/2014	Olson, Sam & Natalie	check	\$ 500.00	\$ -	\$ 500.00
10/27/2014	Krecek, David and Vicki	check	\$ 100.00	\$ -	\$ 100.00
11/06/2014	Hood, Jane Renner	donated stock	\$ 1,145.73	\$ -	\$ 1,145.73
11/06/2014	Gerharter, Dave & Janelle	check	\$ 300.00	\$ -	\$ 300.00
11/06/2014	Simon, Fred	check	\$ 10,000.00	\$ -	\$ 10,000.00
11/18/2014	Truhlsen, Stanley & Dorothy D	check	\$ 200.00	\$ -	\$ 200.00
11/26/2014	Schwertley, Nancy	check	\$ 100.00	\$ -	\$ 100.00
12/10/2014	Gnadt, Ken	check	\$ 100.00	\$ -	\$ 100.00
12/10/2014	Starace, Anthony F. & Katherine F.	check	\$ 100.00	\$ -	\$ 100.00
12/10/2014	Raun, Robert L. & Eileen M.	check	\$ 200.00	\$ -	\$ 200.00
12/10/2014	Pederson, Sen. Donald	check	\$ 500.00	\$ -	\$ 500.00
12/15/2014	Wise, Suzanne	check	\$ 250.00	\$ -	\$ 250.00
12/15/2014	Hinds, Don	check	\$ 250.00	\$ -	\$ 250.00
12/15/2014	Phillips, Marilyn	check	\$ 100.00	\$ -	\$ 100.00
12/16/2014	Vierk, Richard and Karen	check	\$ 1,500.00	\$ -	\$ 1,500.00
12/19/2014	Nefsky, Robert L. & Mary E.	check	\$ 450.00	\$ -	\$ 450.00
12/19/2014	Sommerich, Chris & Vicki	check	\$ 250.00	\$ -	\$ 250.00
12/19/2014	Warneke, Kent & Susan	check	\$ 650.00	\$ -	\$ 650.00
12/19/2014	Harrach, Sandy	check	\$ 500.00	\$ -	\$ 500.00
Total Contributions			\$ 500,003.56	\$ -	\$ 500,003.56
Overmatch					-3.56
			Total match request:		<b><u>\$ 500,000.00</u></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
Joslyn Art Museum Arts Endowment	n	\$ 142,205.00				*		\$ 142,205.00	\$ -	\$ 142,205.00
Nebraska Cultural Endowment	n	83,226.00				*		\$ 83,226.00	\$ -	\$ 83,226.00

Sub Total (this page) Funds Requested for Match										\$ 225,431.00

Sub Total (all pages) Designated for Arts Council										\$ 157,801.70
Sub Total (all pages) Designated for Humanities Council										\$ 67,629.30
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 225,431.00

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 *Kathy Kuzel*  
 Title *Director of Administration*

Date *7/7/14*

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

**Joslyn Art Museum - Arts Endowment**

		<b>Contribution</b>	<b>Benefit Received</b>	<b>Available Match</b>
3/29/13	Rose Marie Baumgarten Estate - Arts Endowment	\$ 676,336.00	\$ -	\$ 676,336.00
5/30/13	May 30, 2013 Request	<u>\$ 26,794.20</u>	\$ -	<u>\$ 26,794.20</u>
Over Match				\$ 649,541.80
1/13/14	January 13, 2014 request	\$ 314,300.00	\$ -	<u>\$ 314,300.00</u>
Over Match				\$ 335,241.80
3/17/14	Monday, March 17, 2014	\$ 193,036.00	\$ -	<u>\$ 193,036.00</u>
Over Match				\$ 142,205.80
<b>7/1/14</b>	<b>July 1, 2014 Request</b>		<b>\$ -</b>	<b><u><u>\$ 142,205.80</u></u></b>

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

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

Nebraska Cultural Endowment  
NOTES TO FINANCIAL STATEMENTS – MODIFIED CASH BASIS - CONTINUED  
December 31, 2013

NOTE B - INVESTMENTS

Investments are stated at fair value. Fair values and unrealized appreciation/(depreciation) at December 31, 2013 are summarized as follows.

	Cost	Fair Value	Unrealized Appreciation/ (Depreciation)
Cash and cash equivalents	\$ 195,686	\$ 195,686	\$ -
Equity index funds	893,588	1,801,209	907,621
Mutual funds - equity	3,165,827	4,240,860	1,075,033
Mutual funds - fixed income	2,046,139	2,091,707	45,568
Total	<u>\$ 6,301,240</u>	<u>\$ 8,329,462</u>	<u>\$ 2,028,222</u>

The following schedule summarizes the investment return and its classification in the statement of support, revenue, expenses, and changes in net assets – modified cash basis for the year ended December 31, 2013.

Interest and dividend income	\$ 241,216
Net realized gains/(losses)	134,270
Net unrealized gains/(losses)	919,441
Advisory fee	(26,619)
Total	<u>\$ 1,268,308</u>

NOTE C - ANNUITY OBLIGATIONS

Under the Organization's charitable gift annuities program, liabilities are recorded for the present value of the estimated future payments expected to be made to the donors or other life beneficiaries, or both. Upon termination of a life interest, the share of the corpus attributable to the life interest holder becomes available to the Organization, if any. Changes in the life expectancy of the donor or beneficiary, amortization of the discount, and other changes in the estimates of future payments are recognized annually by the Organization based on actuarially determined valuations. The discount rate used to value split-interest agreements at December 31, 2013, range from 3.8 percent to 5.8 percent.

Dear Marian:

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

Application Number: 7293X-FY2014  
Program: Events and extra contracts  
Project Title: Appropriation  
Project Dates: 7/1/2014 through 6/30/2015  
Granted Amount: \$225,431.00

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

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

**Please change the subject to "NAC Grant Award Acceptance: Nebraska Cultural Endowment -- 7293X-FY2014" and send to [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov).**

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

Payment Schedule:

\$225,431.00 on 7/23/2014

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

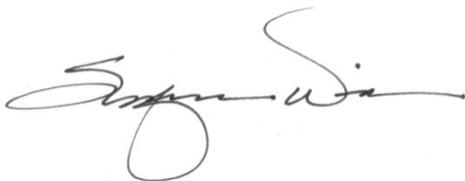
Payment Amounts:

The Nebraska Arts Council will be paid: \$157,801.70

The Nebraska Humanities Council will be paid: \$67,629.30

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

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	194,522.00	earnings from proviate endowment					194,522.00	-	194,522.00


Sub Total (this page) Funds Requested for Match 194522

Sub Total (all pages) Designated for Arts Council (30%) \$ 136,165.40

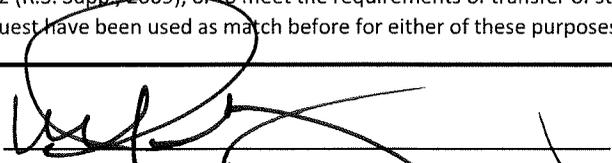
Sub Total (all pages) Designated for Humanities Council (70%) \$ 58,356.60

Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only  

Grand Total (all pages) Funds Requested for Match \$ 194,522.00

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

Authorizing Signature

  
 Title DIRECTOR ADMINISTRATION

Date

2/6/2015

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

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

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

Dear Marian:

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

Application Number: 7580X-FY2014  
Program: Events and extra contracts  
Project Title: NCE Appropriations  
Project Dates: 2/19/2015 through 6/30/2015  
Granted Amount: \$194,522.00

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

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

**Please change the subject to "NAC Grant Award Acceptance: Nebraska Cultural Endowment -- 7580X-FY2014" and send to [nac.grants@nebraska.gov](mailto:nac.grants@nebraska.gov).**

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

Payment Schedule:

\$194,522.00 on 2/19/2015

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

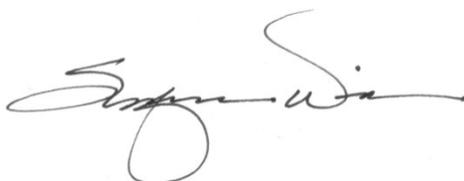
Payment Amounts:

The Nebraska Arts Council will be paid: \$136,165.40

The Nebraska Humanities Council will be paid: \$58,356.60

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

Best regards,



Suzanne Wise  
Executive Director

Programs Funded by the State Funds from the Nebraska Cultural Endowment

**Humanities Nebraska**

<b>Sponsoring Organization</b>	<b>Amount</b>	<b>Program</b>
Pinn Club	\$488.00	Speakers Bureau
Homestead National Monument of America	\$643.00	Speakers Bureau
Nebraska Library Association	\$210.00	Speakers Bureau
Nebraska Library Association	\$125.00	Speakers Bureau
St. Paul Public Library	\$292.00	Speakers Bureau
East Central NE Reading Council	\$174.00	Speakers Bureau
First Baptist Church	\$243.00	Speakers Bureau
Friends of Arbor Lodge Foundation	\$149.00	Speakers Bureau
Adams County Senior Services	\$335.00	Speakers Bureau
Nemaha Valley Museum	\$136.00	Speakers Bureau
Omaha Public Library - Main (W. Dale Clark)	\$125.00	Speakers Bureau
Sterling Senior Center	\$164.00	Speakers Bureau
UNL Board of Regents	\$8,738.00	Grant
Boulder Community Media	\$8,000.00	Grant
NET Foundation for Television	\$10,000.00	Grant
John G. Neihardt Foundation, Inc.	\$1,846.00	Grant
Nebraska Writers Collective	\$8,000.00	Grant
Social Action Committee of the Unitarian Church	\$2,500.00	Grant
Peru State College	\$9,000.00	Grant
Vision Maker Media	\$4,000.00	Grant
African Culture Connection	\$5,000.00	Grant
The Durham Museum	\$6,000.00	Grant
El Museo Latino	\$2,725.00	Grant
Friends of the Homestead	\$4,000.00	Grant
Mexican American Historical Society of the Midlands	\$2,875.00	Grant
Danish American Vennelyst Club	\$161.00	Speakers Bureau
Crete Public Library	\$125.00	Speakers Bureau
Friends of the Gering Public Library	\$703.00	Speakers Bureau
Dunklau Gardens	\$203.00	Speakers Bureau
Lincoln County Historical Society	\$500.00	Speakers Bureau
Lincoln County Historical Society	\$574.00	Speakers Bureau
Dobby's Frontier Town	\$635.00	Speakers Bureau
Nebraska Game and Parks Commission	\$958.00	Speakers Bureau
Lincoln County Historical Society	\$556.00	Speakers Bureau
Lincoln County Historical Society	\$556.00	Speakers Bureau
Lincoln County Historical Society	\$500.00	Speakers Bureau
East Park Villa	\$222.00	Speakers Bureau
Humanities Nebraska	\$200.00	Speakers Bureau
Hooker County Historical Society	\$287.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

<b>Sponsoring Organization</b>	<b>Amount</b>	<b>Program</b>
Presbyterian Older Adult Ministries	\$93.00	Speakers Bureau
Wachiska Audubon Society	\$168.00	Speakers Bureau
Missouri River Basin Lewis and Clark Center	\$170.00	Speakers Bureau
Good Samaritan Society Arapahoe-Samaritan Suites	\$417.00	Speakers Bureau
Catholic Daughters of the Americas Court St. Charles	\$167.00	Speakers Bureau
Seward Memorial Library	\$150.00	Speakers Bureau
Dawson County Children's Museum	\$341.00	Speakers Bureau
Missouri River Basin Lewis and Clark Center	\$170.00	Speakers Bureau
Weeping Water United Methodist Church	\$206.00	Speakers Bureau
Lodgepole Old Settlers	\$627.00	Speakers Bureau
Fort Kearney State Historical Park	\$362.00	Speakers Bureau
Homestead National Monument of America	\$643.00	Speakers Bureau
Humanities Nebraska	\$348.00	Speakers Bureau
Ansley Public School	\$346.00	Speakers Bureau
The Kensington	\$278.00	Speakers Bureau
Crete Public Library	\$219.00	Speakers Bureau
Lincoln-Lancaster County Genealogical Society	\$125.00	Speakers Bureau
Richardson County Historical Society	\$249.00	Speakers Bureau
Prairie Pines Lodge	\$621.00	Speakers Bureau
Wilber Care Center	\$163.00	Speakers Bureau
Village of Belden 125th Anniversary Committee	\$335.00	Speakers Bureau
Brownie Troop #10289	\$500.00	Speakers Bureau
Nebraska Association of Professional Archeologists	\$1,550.00	Grant
Nebraska StoryArts	\$1,600.00	Grant
West Nebraska Arts Center	\$500.00	Grant
UNO Board of Regents	\$1,900.00	Grant
UNL Board of Regents	\$2,000.00	Grant
Brownville Fine Arts Association	\$600.00	Grant
Center for Rural Affairs	\$935.00	Grant
Dog & Pony DC	\$1,835.00	Grant
Friends of the Midwest Theater	\$2,000.00	Grant
International Quilt Study Center and Museum	\$2,000.00	Grant
YWCA of Adams County	\$828.00	Grant
Better Ponca Foundation Inc	\$1,294.00	Grant
Boone County Health Center 55 Plus	\$303.00	Speakers Bureau
Friends of the Blair Public Library	\$151.00	Speakers Bureau
Elkhorn Valley Museum and Research Center	\$297.00	Speakers Bureau
Homestead National Monument of America	\$218.00	Speakers Bureau
Thomas County Library	\$151.00	Speakers Bureau
Omaha Public Library - Washington Branch	\$209.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

<b>Sponsoring Organization</b>	<b>Amount</b>	<b>Program</b>
Cambridge Court	\$313.00	Speakers Bureau
Lyons Public Library	\$216.00	Speakers Bureau
Central City Public Library	\$295.00	Speakers Bureau
Central City Public Library	\$313.00	Speakers Bureau
Mount View Presbyterian Church	\$161.00	Speakers Bureau
Chase County Senior Services	\$595.00	Speakers Bureau
Knight Museum and Sandhills Center	\$697.00	Speakers Bureau
Friends of the Hruska Memorial Public Library, David City	\$219.00	Speakers Bureau
Tilden Public Library	\$355.00	Speakers Bureau
Dundee Presbyterian Church	\$250.00	Speakers Bureau
Immanuel Village	\$197.00	Speakers Bureau
Cozad Historical Society	\$355.00	Speakers Bureau
Blue Valley Lutheran Home Child Care Center	\$201.00	Speakers Bureau
Rock County Senior Center	\$519.00	Speakers Bureau
Morning Star Lutheran Church - OWLS	\$209.00	Speakers Bureau
Good Samaritan Society	\$228.00	Speakers Bureau
East Elementray	\$309.00	Speakers Bureau
Valley Community Historical Society	\$253.00	Speakers Bureau
Reeder Elementary School	\$147.00	Speakers Bureau
Wakefield Heritage Organization	\$295.00	Speakers Bureau
Nebraska Federataion of Chapters of NARFE	\$168.00	Speakers Bureau
Daughters of the American Revolution	\$167.00	Speakers Bureau
Nebraska State Historical Society Foundation	\$305.00	Speakers Bureau
Albion Area Arts Council	\$293.00	Speakers Bureau
Flying Conestogas	\$125.00	Speakers Bureau
Neligh Public Library	\$323.00	Speakers Bureau
St. Francis Cristian Mothers	\$157.00	Speakers Bureau
Custer County Historical Society	\$326.00	Speakers Bureau
John G. Neihardt Foundation, Inc.	\$128.00	Speakers Bureau
AAUW-Blair	\$151.00	Speakers Bureau
Pioneer Manor	\$680.00	Speakers Bureau
Neligh Public Library	\$323.00	Speakers Bureau
York General Hospital	\$137.50	Speakers Bureau
Valentine Book Club	\$400.00	Speakers Bureau
Norfolk Public Library	\$295.00	Speakers Bureau
Decatur Museum	\$602.00	Speakers Bureau
Friends of the Kimball Library	\$713.00	Speakers Bureau
Lincoln City Libraries - Walt Branch	\$209.00	Speakers Bureau
Neligh Public Library	\$161.00	Speakers Bureau
Goodall City Library	\$631.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

<b>Sponsoring Organization</b>	<b>Amount</b>	<b>Program</b>
Nebraska Legislative League	\$125.00	Speakers Bureau
Fontenelle Nature Association	\$171.00	Speakers Bureau
Foundation for Annie Jeffrey	\$220.00	Speakers Bureau
Buffalo Commons Storytelling Festival	\$3,550.00	Grant
El Museo Latino	\$8,850.00	Grant
Lincoln County Historical Society	\$5,020.00	Grant
El Museo Latino	\$3,885.00	Grant
John Rogers Memorial Library	\$215.00	Speakers Bureau
Oakland Swedish Heritage Center	\$208.00	Speakers Bureau
Neligh Public Library	\$216.00	Speakers Bureau
Laurel Community Learning Center	\$243.00	Speakers Bureau
North Platte Area Home Educator's Association	\$515.00	Speakers Bureau
Washington County Genealogical Society	\$216.00	Speakers Bureau
Nebraska Community Forest Council	\$209.00	Speakers Bureau
Nebraska State Historical Society	\$1,750.00	Grant
Bess Streeter Aldrich Foundation	\$750.00	Grant
Asian Community and Cultural Center	\$1,100.00	Grant
Montessori Co-op School	\$1,700.00	Grant
Bright Lights Summer Enrichment	\$1,660.00	Grant
Friends of the Kenfield Gallery	\$450.00	Grant
Crane River Theater Company	\$1,725.00	Grant
Nebraska Game and Parks Commission	\$1,450.00	Grant
Friends of the Blair Public Library	\$245.00	Speakers Bureau
Omaha Public Library - South Omaha Library	\$250.00	Speakers Bureau
Mid-Nebraska Reading Council	\$340.00	Speakers Bureau
Omaha Public Library - Swanson Branch	\$249.00	Speakers Bureau
McDaid Elementary School	\$531.00	Speakers Bureau
Great Platte River Road Archway	\$305.00	Speakers Bureau
Emerson Public Library	\$215.00	Speakers Bureau
Komensky Club	\$176.00	Speakers Bureau
La Vista Public Library	\$136.00	Speakers Bureau
Arnold Public Schools	\$513.00	Speakers Bureau
Sandhills Public Schools	\$282.00	Speakers Bureau
St. Mary's Elementary School	\$136.00	Speakers Bureau
Dawson County Historical Society	\$491.00	Speakers Bureau
Battle Creek Public Library	\$302.00	Speakers Bureau
Loup City Library	\$316.00	Speakers Bureau
Nebraska Aviation Trades Association	\$435.00	Speakers Bureau
Friends of the Hruska Memorial Public Library, David City	\$236.00	Speakers Bureau
Sutherland Public School	\$601.00	Speakers Bureau

Programs Funded by the State Funds from the Nebraska Cultural Endowment

<b>Sponsoring Organization</b>	<b>Amount</b>	<b>Program</b>
Friends of the Columbus Public Library	\$227.00	Speakers Bureau
Pawnee County Arts Council	\$224.00	Speakers Bureau
Pioneer Manor	\$601.00	Speakers Bureau
Unadilla Area Foundation	\$750.00	Speakers Bureau
Ashland Public Library	\$167.00	Speakers Bureau
Medicine Creek Chamber of Commerce	\$500.00	Speakers Bureau
Area Senior Center	\$125.00	Speakers Bureau
Washington County Historical Association	\$338.00	Speakers Bureau
O'Neill Class Homeschoolers	\$371.00	Speakers Bureau
Grand Lodge at the Preserve	\$125.00	Speakers Bureau
Round Table Book Club	\$316.00	Speakers Bureau
Holy Trinity Catholic School	\$332.00	Speakers Bureau
Greater Omaha Geneological Society	\$197.00	Speakers Bureau
Christmas on the Prairie	\$205.00	Speakers Bureau
Christmas on the Prairie	\$278.00	Speakers Bureau
St. Mary's Catholic Church	\$171.00	Speakers Bureau
Randolph Public Library	\$149.00	Speakers Bureau
Gering Public Library	\$569.00	Speakers Bureau
St. Edward Public Schools	\$281.00	Speakers Bureau
Humphrey Public Library	\$157.00	Speakers Bureau
Museum of Nebraska Art	\$305.00	Speakers Bureau
Fullerton Area Senior Center	\$299.00	Speakers Bureau
Plattsmouth Public Library	\$205.00	Speakers Bureau
Camelot Friendship Center	\$557.00	Speakers Bureau
Winnebago Senior Citizen Center	\$284.00	Speakers Bureau
Jefferson County Veterans Office & Fairbury American Legion	\$518.00	Speakers Bureau
Hamilton County Senior Center	\$303.00	Speakers Bureau
Kearney Women's Club	\$246.00	Speakers Bureau
Chautauqua	\$7,884.00	
Capitol Forum	\$6,934.00	
Humanities Desk with NET Radio	\$8,000.00	
Prime Time Family Reading Time	\$5,236.00	
<b>Total</b>	<b>\$196,279.50</b>	

Fiscal Year November 1, 2014 thru October 31, 2015

# Nebraska Arts Council Grants

July 1, 2014 - June 30, 2015

<u>Grantee Organization</u>	<u>Award</u>	<u>Grant Program</u>
Abendmusik: Lincoln Inc.	\$2,548	Basic Support (Discipline-Based)
Albion Area Arts Council, Inc.	\$3,616	Basic Support (Community-Based)
Alliance Arts Council	\$2,934	Basic Support (Community-Based)
Ballet Nebraska	\$7,734	Basic Support (Discipline-Based)
Bassett Arts Council	\$1,478	Basic Support (Community-Based)
Bellevue Little Theatre	\$382	Basic Support (Discipline-Based)
Bemis Center for Contemporary Arts	\$15,612	Basic Support (Major Arts Groups)
Blue Barn Theatre	\$4,117	Basic Support (Discipline-Based)
Butler County Arts Council	\$2,178	Basic Support (Community-Based)
Carnegie Arts Center, Inc.	\$6,624	Basic Support (Community-Based)
Circle Theatre, Inc.	\$2,513	Basic Support (Discipline-Based)
Columbus Area Arts Council	\$7,099	Basic Support (Community-Based)
Community Players, Inc.	\$4,621	Basic Support (Discipline-Based)
El Museo Latino	\$5,310	Basic Support (Discipline-Based)
Film Streams, Inc.	\$15,488	Basic Support (Major Arts Groups)
Fremont Area Art Association	\$4,637	Basic Support (Community-Based)
Friends of International Quilt Study Center & Museum	\$11,363	Basic Support (Discipline-Based)
Friends of Lied - Lied Center for Performing Arts	\$15,095	Basic Support (Major Arts Groups)
Friends of the Mary Riepma Ross Media Arts Center	\$7,683	Basic Support (Discipline-Based)
Friends of the Midwest Theater	\$4,481	Basic Support (Discipline-Based)
Geneva Arts Council	\$1,356	Basic Support (Community-Based)
Hastings Community Theatre, Inc.	\$2,342	Basic Support (Discipline-Based)
Hastings Symphony Orchestra	\$3,141	Basic Support (Discipline-Based)
High Plains Arts Council	\$3,076	Basic Support (Community-Based)
Joslyn Art Museum	\$15,343	Basic Support (Major Arts Groups)
KANEKO	\$12,820	Basic Support (Major Arts Groups)
KANEKO	\$9,744	Basic Support (Major Arts Groups)
Kearney Community Theatre	\$2,888	Basic Support (Discipline-Based)
Lincoln Arts Council	\$15,167	Basic Support (Community-Based)
Lincoln Community Playhouse	\$9,262	Basic Support (Discipline-Based)
Lincoln Friends of Chamber Music	\$496	Basic Support (Sustaining groups)
Lincoln Orchestra Association	\$15,054	Basic Support (Major Arts Groups)
LUX Center for the Arts	\$5,372	Basic Support (Discipline-Based)
Minden Opera House, Inc.	\$4,220	Basic Support (Discipline-Based)
Museum of Nebraska Art	\$15,031	Basic Support (Major Arts Groups)
Museum of Nebraska Art	\$20,000	Statewide Education Grants
Nebraska Jazz Orchestra, Inc.	\$2,999	Basic Support (Discipline-Based)
Nebraska Shakespeare Festival, Inc.	\$8,898	Basic Support (Discipline-Based)
Nebraskans for the Arts	\$30,000	Contractual Partnership Grant
NET Foundation for Television, Inc.	\$20,000	Contractual Partnership Grant
Norfolk Arts Center	\$13,937	Basic Support (Community-Based)
North Platte Community Playhouse	\$3,627	Basic Support (Discipline-Based)
Ogallala Regional Arts Council	\$2,496	Basic Support (Community-Based)
Omaha Area Youth Orchestras	\$5,746	Basic Support (Discipline-Based)
Omaha Community Playhouse	\$15,480	Basic Support (Major Arts Groups)
Omaha Performing Arts Society	\$15,820	Basic Support (Major Arts Groups)

## Nebraska Arts Council Grants

July 1, 2014 - June 30, 2015

<u>Grantee Organization</u>	<u>Award</u>	<u>Grant Program</u>
Omaha Symphonic Chorus	\$2,918	Basic Support (Discipline-Based)
Omaha Symphony Association	\$14,558	Basic Support (Major Arts Groups)
Omaha Theater Company	\$14,454	Basic Support (Major Arts Groups)
Opera Omaha, Inc.	\$14,723	Basic Support (Major Arts Groups)
Sheldon Art Associatio	\$23,000	Statewide Education Grants
Sheldon Art Association	\$15,385	Basic Support (Major Arts Groups)
Tassel Coordination Council Inc.	\$3,578	Basic Support (Discipline-Based)
The Willa Cather Foundation	\$7,016	Basic Support (Discipline-Based)
Univ. of NE at Omaha	\$20,000	Statewide Education Grants
University of NE-Lincoln	\$23,000	Statewide Education Grants
Valentine Area Arts Council	\$2,303	Basic Support (Community-Based)
West Nebraska Arts Center	\$9,373	Basic Support (Community-Based)
WhyArts Inc	<u>\$7,572</u>	Basic Support (Community-Based)
	<b>\$537,708</b>	

R5509168Y

STATE OF NEBRASKA

##### 16:50:27

NIS0003

YTD General Ledger Detail

Page - 1

Agency 69 NEBR ARTS COUNCIL

All Objects

Division 0 AGENCY DEFINED DIVISION

For Fiscal Year 2014 - 2015

Grant

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran	Batch Type	Payee/Expl	Batch Num	Posted Code	Year to Date
26920	329	0	69292200.593100.		29396529	7/28/2014	PV	V	NEBRASKA CULTURAL	3735503		225431
26920	329	0	69292200.593100.		30758084	2/23/2015	PV	V	NEBRASKA CULTURAL	3947594		<u>194522</u>
		593100	GRANTS	Unposted				Posted		419953		419953
			511100 PERMANENT SALARIES-WAGES	Unposted				Posted		20987.59		20987.59
			515100 RETIREMENT PLANS EXPENSE	Unposted				Posted		1571.47		1571.47
			515200 FICA EXPENSE	Unposted				Posted		1543.79		1543.79
			515400 LIFE & ACCIDENT INS EXP	Unposted				Posted		3.56		3.56
			515500 HEALTH INSURANCE EXPENSE	Unposted				Posted		1653.4		1653.4
			521200 COM EXPENSE - VOICE/DATA	Unposted				Posted		495.5		495.5
			524600 RENT EXPENSE-BUILDINGS	Unposted				Posted		3155.77		3155.77
			525200 Rent Exp-Data Processing	Unposted				Posted		461.16		461.16
			574501 MILEAGE OUTREACH	Unposted				Posted		127.76		<u>127.76</u>
				Unposted				Posted		30000		<u>30000</u>
Total for Business Unit 69920214 ADMINISTRATION PROGRAM 329												
Total for Agency		69 NEBR ARTS COUNCIL		Unposted				Posted		449953		449953