

NEBRASKA ARTS COUNCIL

October 21, 2024

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, 2023 to June 30, 2024.

- 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 \$55,000.

Drawdowns: \$575,740 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.

1/11/2024: \$1,000,000

4) The required match was submitted to the Budget Office for the following grants to the Nebraska Cultural Endowment:

5/17/2024 \$224,720 9/3/2024 \$198,025 10/9/2024 \$152,995

- 5) The cash fund (26920) balance on June 30, 2024 was \$10,874.42
- 6) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2023-2024.
- 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 Executive Directo

cc: Jason Jackson, Administrative Services Director

JIM PILLEN Governor
SHARI HOFSCHIRE Chair
MIKE MARKEY Executive Director

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 a	re designated f	or (highlight one): ARTS COUN	ICIL HUMANITIE	S COUNCIL TRA	NSFER TO CUL	TURAL ENDOWN	MENT ONLY		
Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
See attached list	Y	New contributions to Nebraska Cultural Endowment	None	Cash Contributions		See attached list	\$ 1,000,002.22	\$ -	\$ 1,000,000.00
- 1 //// / /	V 22.								
Sub Total (this page) Funds Reque	sted for Match								\$ 1,000,000.00
Sub Total (all pages) Designated fo									
Sub Total (all pages) Designated for		ıncil Itural Preservation Endowment Only							
Grand Total (all pages) Funds Requ		itural Preservation Endowment Only							\$ 1,000,000.00
Revised Statutes § 82-332 (R.S. Su	pp., 2009), or to г	money identified herein is evidence on neet the requirements of transfer of the purposes,	f state funds to the Nebra	ska Cultural Preservation	e Nebraska Arts a Endowment, in co	and Humanities Cash ompliance with § 82-	Fund, in compliance 331, whichever is inc	with the require dicated herein _e f	ments of Nebraska No match dollars
Authorizing Signature	Nohr	In Offin	Date	11/29/23			Date Received by DAS-Budget		

Division:

Gift	Donor	Gift	Gift	Benefits
Date	Name	Туре	Amount	Received
3/10/2021	Connie Ryan	Cash	\$1,000.00	0
3/10/2021	Donald Wurster	Cash	\$50,000.00	0
3/24/2021	Walt Radcliffe and Mary Pack	Cash	\$500.00	0
3/29/2021	Helen and Robert Nichols	Cash	\$250.00	0
3/29/2021	Molly and Timothy O'Holleran	Cash	\$24.07	0
3/29/2021	Kyle and Koren Cartwright	Cash	\$20.20	0
3/29/2021	Richard and Karen Vierk	Pay-Cash	\$3,000.00	0
3/30/2021	Bob and Mary Nefsky	Cash	\$25.00	0
4/5/2021	Shirley Sneve	Cash	\$60.00	0
4/6/2021	Pat and Dee Engel	Cash	\$30.00	0
4/6/2021	Jim and Julie Curry	Cash	\$50.00	0
4/7/2021	Amy Haddad and Steve Martin	Pay-Cash	\$5,000.00	0
4/8/2021	Clark and Susan Rosenlof	Cash	\$100.00	0
4/8/2021	Nancy Schwertley	Cash	\$100.00	0
4/21/2021	Marjorie Prokosch	Cash	\$103.00	0
4/26/2021	Mrs. Kathleen C. Fowles	Cash	\$1,000.00	0
4/26/2021	Heather and Will Thomas	Pay-Cash	\$100.00	0
4/26/2021	Fred and Eve Simon Charitable Foundation	Pay-Cash	\$20,000.00	0
4/27/2021	Anne Trimble	Cash	\$200.00	0
5/4/2021	John C & Catherine S Angle Charitable Trust	Cash	\$10,000.00	0
5/4/2021	Donna Dahlsten	Cash	\$2,500.00	0
5/5/2021	Carey and Brian Hamilton	Pay-Cash	\$5,000.00	0
5/13/2021	Sharon Marvin Igel and Dr. Don Igel	Cash	\$50.00	0
5/13/2021	Sharon Marvin Igel and Dr. Don Igel	Pay-Cash	\$50.00	0
5/18/2021	Barb and George Schlothauer	Cash	\$500.00	0
5/18/2021	Julia Watson	Pay-Cash	\$100.00	0
5/19/2021	Amy Sandeen	Cash	\$40.00	0
5/24/2021	Krystal Siebrandt	Cash	\$150.00	0
5/24/2021	Lyn Wineman	Cash	\$50.00	0
5/24/2021	Kelley Peterson	Cash	\$20.00	0
5/24/2021	Heather and Will Thomas	Pay-Cash	\$25.00	0
5/25/2021	Esther and Raleigh Pilster*	, Cash	\$54,386.00	0
5/25/2021	Senator Albert T. Davis	Cash	\$1,000.00	0
5/25/2021	Rita and Senator John Stinner	Cash	\$500.00	0
5/25/2021	Petra Wahlqvist and Seth Harris	Cash	\$15.00	0
5/25/2021	Dan Worth and Laurie Richards	Cash	\$25.00	0
5/25/2021	Sara McClure	Cash	\$50.00	0
5/25/2021	June Pederson	Cash	\$100.00	0
5/25/2021	Christopher and Vicki Sommerich	Cash	\$100.00	0
5/25/2021	Billy Estes and Jonathan Shadegg	Cash	\$50.00	0
5/25/2021	Joyce Hasselbalch	Cash	\$50.00	0
6/7/2021	Connie Ryan	Cash	\$2,500.00	0
6/8/2021	Ruth Keene	Cash	\$50.00	0
6/15/2021	Rita and Senator John Stinner	Cash	\$500.00	0
6/15/2021	Mrs. Larry H. Lusk	Cash	\$750.00	0
6/16/2021	David and Martha Slosburg	Pay-Cash	\$100,000.00	0
6/18/2021	David Jenny	Cash	\$50.00	0
6/18/2021	Gretchen and Bill Peters	Cash	\$1,000.00	0
6/18/2021	Graciela Caneiro-Livingston and Dana Livingston	Cash	\$50.00	0
6/18/2021	David Wiebe	Cash	\$500.00	0
6/22/2021	Joan Squires and Dan Hamann	Cash	\$500.00	0
6/23/2021	Carolyn Owen Anderson	Cash	\$250.00	0
6/23/2021	Kyle and Koren Cartwright	Cash	\$10.10	0
6/23/2021	Kyle and Koren Cartwright Kyle and Koren Cartwright		\$10.10	0
0/23/2021	ryle allu roleli Caltwilgiit	Cash	\$10.10	U

Gift	Donor		Gift	Benefits
Date	Name	Type A	Amount	Received
6/29/2021	Betsy Tonniges and Jesse Bergman	Cash	\$1,500.00	0
6/29/2021	Clover and Matt Frederick	Cash	\$250.00	0
6/29/2021	Jack and Sally Campbell	Cash	\$250.00	0
6/29/2021	Pam Baker	Cash	\$200.00	0
6/29/2021	Rich Bailey	Cash	\$500.00	0
6/29/2021	Lincoln Community Foundation	Cash	\$3,055.09	0
6/30/2021	Kyren and Christopher Gibson	Cash	\$100.00	0
7/1/2021	Holland Foundation	Pay-Stock/Prope	\$248,153.13	0
7/12/2021	West Nebraska Arts Center	Cash	\$200.00	0
7/12/2021	Carey and Brian Hamilton	Pay-Cash	\$10,000.00	0
7/14/2021	Holland Foundation	Pay-Cash	\$1,847.00	0
7/16/2021	Don Foote	Cash	\$100.00	0
7/28/2021	Kyle and Koren Cartwright	Cash	\$20.20	0
8/2/2021	Mary Vaughan	Cash	\$50.00	0
8/11/2021	Carol Gendler	Cash	\$2,000.00	0
8/23/2021	D F Dillon Foundation	Cash	\$20,000.00	0
8/26/2021	Kyle and Koren Cartwright	Cash	\$10.10	0
8/26/2021	Weitz Family Foundation	Pay-Cash	\$10,000.00	0
9/7/2021	Kelley Bean Co, Inc.	Cash	\$2,500.00	0
9/8/2021	Terry and Catherine Ferguson	Cash	\$1,500.00	0
9/14/2021	Mrs. Gloria Dinsdale	Cash	\$2,000.00	0
9/16/2021	Karen Hawkins	Cash	\$1,500.00	0
9/22/2021	Anonymous	Cash	\$201.99	0
9/29/2021	Dave and Janelle Gerharter	Cash	\$500.00	0
9/29/2021	Robin Richards	Cash	\$20.60	0
9/29/2021	Michelle and Bob Dudley	Pay-Cash	\$2,000.00	0
10/6/2021	Karen Hawkins	Cash	\$125.00	0
10/6/2021	Trixie and David Schmidt	Cash	\$500.00	0
10/7/2021	Leah and Doug Barrett	Cash	\$250.00	0
10/7/2021	Sue and John Burns	Cash	\$200.00	0
10/7/2021	Bob and Susie Lutz	Cash	\$500.00	0
10/7/2021	Ed and Renee McClymont	Cash	\$200.00	0
10/7/2021	Bill and Mary Meyer	Cash	\$500.00	0
10/7/2021	Chuck and Beth Rowse	Cash	\$150.00	0
10/7/2021	Senator Jim and Kris Scheer	Cash	\$100.00	0
	Brandon and Tammy Day	Cash	\$250.00	0
10/7/2021 10/7/2021	Nancy Schwertley	Cash	\$1,000.00	0
	•	Cash	\$1,000.00	0
10/7/2021	Scott and Clare Orwig		\$500.00	
10/7/2021	Bill and Sharon Emrich Susan and Tom Surber	Cash	·	0
10/7/2021	Charles and Jill Sintek	Cash	\$200.00	0
10/7/2021		Cash	\$100.00	0
10/7/2021	Paula Pflueger and Clark Froehlich	Cash	\$1,000.00	0
10/7/2021	Clark Froehlich and Paula Pflueger	Cash	\$500.00	0
10/7/2021	Douglas and Lori Stratton	Cash	\$1,000.00	0
10/8/2021	Austen Hagood	Cash	\$250.00	0
10/8/2021	Cole and Sara Roberge	Cash	\$500.00	0
10/8/2021	Kent and Susan Warneke	Cash	\$500.00	0
10/8/2021	Traci and Johnny Jeffrey	Cash	\$250.00	0
10/12/2021	Heather and Will Thomas	Cash	\$25.00	0
10/12/2021	Jane Renner Hood	Cash	\$250.00	0
10/12/2021	Lynette and Paul Krieger	Cash	\$1,000.00	0
10/12/2021	Heather and Will Thomas	Pay-Cash	\$125.00	0
10/13/2021	Ginge Dudley	Cash	\$100.00	0
10/14/2021	Betty Jane and Virgil Froehlich	Cash	\$500.00	0

Gift	Donor	Gift	Gift	Benefits
Date	Name	Туре	Amount	Received
10/18/2021	Stan and Cindy Christensen	Cash	\$1,000.00	0
10/22/2021	David and Laura Buntain	Cash	\$1,000.00	0
10/25/2021	Connie and James Kube	Cash	\$2,500.00	0
10/28/2021	Dan and Lisa Thayer	Cash	\$1,000.00	0
11/8/2021	David and Vicki Krecek	Cash	\$100.00	0
11/8/2021	Robin Richards	Cash	\$20.60	0
11/9/2021	Roger and Susan Bullington	Cash	\$1,000.00	0
11/9/2021	Chuck Shoemaker and Lynne Friedewald	Cash	\$1,000.00	0
11/9/2021	Lockwood Foundation	Cash	\$1,000.00	0
11/9/2021	Tami and Jerry Hellman	Cash	\$2,000.00	0
11/9/2021	John and Susan Hoppe	Cash	\$250.00	0
11/9/2021	Ted Kooser and Kathleen Rutledge	Cash	\$100.00	0
11/9/2021	Christopher and Vicki Sommerich	Cash	\$150.00	0
11/9/2021	Senator Ray and Susan Aguilar	Cash	\$25.00	0
11/9/2021	Cornhusker Auto Center	Cash	\$1,000.00	0
11/9/2021	Linda Clark	Cash	\$1,000.00	0
11/12/2021	Jerry and Janet Fox	Cash	\$257.50	0
11/15/2021	Kim West and Tom Dinsdale	Cash	\$1,000.00	0
11/15/2021	Kyle and Koren Cartwright	Cash	\$10.10	0
11/16/2021	Mrs. Jan Einspahr	Cash	\$3,000.00	0
11/16/2021	Roger and Liana Steele	Cash	\$100.00	0
11/18/2021	Mark and Mary Lou Brasee	Pay-Cash	\$1,000.00	0
11/23/2021	Creigh Family Foundation	Cash	\$1,000.00	0
11/23/2021	John J. and Stephanie Koraleski	Cash	\$5,000.00	0
11/23/2021	Steve and Jennifer Homan	Cash	\$1,000.00	0
11/23/2021	Larry Carlson	Cash	\$100.00	0
11/23/2021	Colleen and George Adam	Cash	\$500.00	0
11/23/2021	Doug and Mary Campbell	Cash	\$100.00	0
11/24/2021	Justin and Kili Wenburg	Cash	\$250.00	0
11/24/2021	Ms. Linda Hillegass and Jim McKee	Cash	\$200.00	0
11/30/2021	Red and Jann Thomas	Cash	\$500.00	0
11/30/2021	Robert and Rossell Kelley	Cash	\$1,000.00	0
11/30/2021	Mike Gloor and Marie de Martinez	Cash	\$100.00	0
11/30/2021	Bob Reeker	Cash	\$25.00	0
11/30/2021	Cynthia and Robert Milligan	Cash	\$1,000.00	0
12/3/2021	Marilyn and Galen Hadley	Cash	\$1,000.00	0
12/4/2021	Suzanne Wise	Cash	\$103.00	0
12/7/2021	Bob and Mary Nefsky	Cash	\$1,564.00	0
12/7/2021	John and Cathy Pershing	Cash	\$250.00	0
12/7/2021	LaRita and Thom Van Boskirk	Cash	\$250.00	0
12/7/2021	Mac and Ann Martin	Cash	\$100.00	0
12/7/2021	Tom and Sue Tallman	Cash	\$1,000.00	0
12/7/2021	Bruce and Judy Smith	Cash	\$500.00	0
12/7/2021	Mary Ellen Mulcahy	Stock/Property	\$2,536.74	0
12/8/2021	Tom and Evelyn McKnight	Cash	\$100.00	0
12/9/2021	Jim and Marge Hewitt	Cash	\$100.00	0
12/9/2021	Barb and Bob Bartle	Cash	\$250.00	0
	Robert and Eileen Raun			
12/14/2021 12/14/2021	Robin and Ann Koozer	Cash Cash	\$100.00 \$500.00	0 0
12/14/2021	Ellen Hornady	Cash	\$100.00	0
12/15/2021	Senator John and Judy Nelson	Cash Cash	\$200.00 \$250.00	0 0
12/16/2021	Doug and Louise Kent			
12/16/2021	Mary and Jorn Olsen	Cash	\$250.00	0
12/16/2021	Christine and Arthur Zygielbaum	Cash	\$1,000.00	0

Gift	Donor	Gift	Gift	Benefits
Date	Name	Туре	Amount	Received
12/17/2021	Howard and Gloria Kaslow	Cash	\$500.00	0
12/17/2021	Brent and Patty Gollner	Cash	\$250.00	0
12/19/2021	Melissa Marvin and Geoffrey Hartig	Cash	\$1,000.00	0
12/20/2021	Kurt and Diana Haecker	Cash	\$250.00	0
12/22/2021	Debra and Timothy Hart	Cash	\$1,000.00	0
12/22/2021	Dan Eakes	Cash	\$5,000.00	0
12/22/2021	Helen and Robert Nichols	Cash	\$500.00	0
12/22/2021	DiAnna and Herbert Schimek	Cash	\$200.00	0
12/22/2021	David and Kimberly Cantral	Cash	\$150.00	0
12/22/2021	Sue and John Burns	Cash	\$50.00	0
12/22/2021	Jack and Judy Sandeen	Cash	\$250.00	0
12/22/2021	Joe and Sandy Schon	Cash	\$100.00	0
12/22/2021	Vicki and Curt Bromm	Cash	\$1,000.00	0
12/22/2021	Mary and Thomas Henning	Cash	\$600.00	0
12/23/2021	Margaret Hornady David	Cash	\$12,000.00	0
12/24/2021	Marian Andersen*	Cash	\$100.00	0
12/27/2021	Rebecca and Rick Matticks	Cash	\$50.00	0
12/27/2021	Owen and Karen Palm	Cash	\$100.00	0
12/27/2021	Dr William and Mrs. Sandi Bruns	Cash	\$50.00	0
12/27/2021	Norbert Wenzl	Cash	\$20.00	0
12/28/2021	Brenda and Jeffrey Davis	Cash	\$100.00	0
12/28/2021	Sue Quambusch	Cash	\$100.00	0
12/28/2021	Cindy and John Dinkel	Cash	\$250.00	0
12/28/2021	Clover and Matt Frederick	Cash	\$100.00	0
12/28/2021	Bryan and Heather Schneider	Cash	\$500.00	0
12/29/2021	Kate Bradley	Cash	\$100.00	0
12/29/2021	Ashley and Tyler Olson	Cash	\$100.00	0
12/29/2021	Robin Richards	Cash	\$20.60	0
12/30/2021	Drs. David and Aileen Gruendel	Cash	\$515.00	0
12/31/2021	Andrea Lang	Cash	\$50.00	0
12/31/2021	Mark and Linda Graff	Cash	\$200.00	0
12/31/2021	Kate Noble and Roger Weitz	Cash	\$250.00	0
12/31/2021	Thomas Gallagher	Cash	\$257.50	0
12/31/2021	Richard and Audrey Kauders*	Cash	\$250.00	0
1/7/2022	Shannon Harner and Phil Goddard	Cash	\$100.00	0
1/20/2022	Dian and Don Roth	Cash	\$100.00	0
1/20/2022	Ms. Donna Woods and Dr. Jon Hinrichs	Cash	\$1,000.00	0
1/20/2022	Jerry and Janet Fox	Cash	\$200.00	0
1/24/2022	Murray and Sharee Newman	Cash	\$50.00	0
1/25/2022	Holland Foundation	Pay-Cash	\$250,000.00	0
1/26/2022	David Wiebe	Cash	\$500.00	0
1/29/2022	Robin Richards	Cash	\$20.60	0
2/1/2022	Art and Carol Thompson	Cash	\$1,000.00	0
2/4/2022	Johnny Carson Foundation	Cash	\$100,000.00	0
. ,	,	Total	\$1,000,002.22	

×Close

View Email

To: msmith@nebraskaculture.org Reply To: nac.grants@nebraska.gov

Cc: mike.markey@nebraska.gov; nick.osborn@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--6422X - FY2023

HTML Body: Dear Maggie Smith

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

6422X - 2023 Contractual Partners 23: 329 Program CPEF Drawdown #1 FY23 - #6422 7/1/2023 to 6/30/2024 \$224,720.00

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: \$157,304 Humanities Nebraska will be paid: \$67,416

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

Best Regards,



Mike Markey Executive Director

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

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
lebraska Cultural Endowment	N	\$ 224,720.00	earnings from private endowment					\$ 224,720.00	-	\$ 224,720.0
		T	_	1	T	1		1		
										_
ub Total (this page) Funds Reques	ted for Match									224,720.0
ub Total (all pages) Designated fo	r Arts Council (70	0%)								\$ 157,304.0
ub Total (all pages) Designated fo	r Humanities Coι	ıncil (30%)								\$ 67,416.0
ub Total (all pages) Designated fo		ltural Preservation E	indowment Only							
rand Total (all pages) Funds Requ	ested for Match									\$ 224,720.0
evised Statutes § 82-332 (R.S. Sup	p., 2009), or to r	neet the requireme	rein is evidence of dollar for dollar ma nts of transfer of state funds to the No these purposes, nor for any other sta	ebraska Cultural Preservat					•	
Authorizing Signature:	Nich	iolas Osbo	rn	. Date	e 5/17/2024	-		Date Received		
								by DAS-Budget		

To: msmith@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: mike.markey@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--7355X - FY2024

HTML Body:

Dear Maggie Smith

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

7355X - 2024

Contractual Partners 24: 329 Program CPEF Drawdown #2 10-9-2024 to 6-30-2025 \$152.995.00

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.

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

Nebraska Arts Council will be paid: \$107,097 Humanities Nebraska will be paid: \$45,898

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

Best Regards,

Mike Markey

Executive Director

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	\$ 198,025.00	earnings from private endowment					\$ 198,025.00	-	\$ 198,025.00
										<u> </u>
	T	T	1	T	T	T		T		т —
										<u> </u>
										<u> </u>
Sub Total (this page) Funds Reque	ested for Match									198,025.00
										130,023.00
Sub Total (all pages) Designated f		-								\$ 138,617.50
Sub Total (all pages) Designated f		· ·	a decima ant Only							\$ 59,407.50
Sub Total (all pages) Designated f Grand Total (all pages) Funds Req		itural Preservation E	ndowment Only							\$ 198,025.00
Grand Total (all pages) Funds Ned	dested for Match									3 198,023.00
	09), or to meet the	requirements of tra	ein is evidence of dollar for dollar ma nsfer of state funds to the Nebraska (or for any other state purpose.							
Authorizing Signature	e: W	DIG		Date	9/4/2024	-		Date Received by DAS-Budget		
Title	e: Deput	ty Director, Arts	Council					Division:		

×Close

View Email

To: julia@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: mike.markey@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org;

msmith@nebraskaculture.org

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--7282X - FY2024

HTML Body:

Dear Maggie Smith

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

7282X - 2024 Contractual Partners 24: 329 Program CPEF Drawdown #1 - #7282 09-04-2024 to 6-30-2025 \$198,025.00

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: \$138,617 Humanities Nebraska will be paid: \$59,408

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

Best Regards,



Mike Markey Executive Director

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	\$ 152,995.00	earnings from private endowment					\$ 152,995.00	-	\$ 152,995.00
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	-									
										
	+									1
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Sub Total (this page) Funds Reque	sted for Match									152,995.00
		201								1.
Sub Total (all pages) Designated for										\$ 107,096.50
Sub Total (all pages) Designated for Sub Total (all pages) Designated for			adayymant Only							\$ 45,898.50
Grand Total (all pages) Designated 10		iturai Preservation Er	idowment Only							\$ 152,995.00
Grand Total (all pages) Funds Requ	uested for iviatori									\$ 152,995.00
	9), or to meet the	requirements of tra	ein is evidence of dollar for dollar ma nsfer of state funds to the Nebraska (or for any other state purpose.							
Authorizing Signature	: _	M314		Date	e 10/9/2024			Date Received by DAS-Budget		
Title	: Di	irector, Arts Cour	ncil					Division:		

T/B by Fund - Tr	ial Balance by C	ompany	,					
⊃ × ⊕ <u>T</u> ools		_						
Fund *	* 26920		NEBR ARTS & HUMANITIE	ES	Period/Date			
Object/Subsidiary			Select/Skip To		Thru Date	06/30/2024		
Ledger Type SBL Type/Subledger	*		GENERAL LEDGER					
Records 1 - 10 >	K							A T
Account Number		Account Descripti	on	Level Of Detail	GENERAL LE Balance	DGER Period	GENERAL LEDGER Balance	Posting Edit Code
11110)	GENER	RAL CASH	5		16,877.60-	10,874.42	М
34910	0	UNDES	SIGNATED	5			10,055.27-	М
48110	0	INVES	TMENT INCOME	5		66.60-	819.15-	
49310	0	OPER/	TING TRANSFERS IN	5		224,720.00-	279,720.00-	
51110)	PERMA	ANENT SALARIES-WAGES	5			30,346.98	
51210)	VACAT	TON LEAVE EXPENSE	5			303.85	
51220	0	SICK L	EAVE EXPENSE	5			189.90	
51230	0	HOLID	HOLIDAY LEAVE EXPENSE				1,823.10	
51510	0	RETIR	EMENT PLANS EXPENSE	5			2,904.19	
51520	0	FICA E	XPENSE	5			2,487.78	

R5509168Y NIS0001

Agency 069 NEBR ARTS COUNCIL 000 AGENCY DEFINED DIVISION Division

STATE OF NEBRASKA YTD General Ledger Detail Grants and Projects For Fiscal Year 2023 - 2024 10/15/24 14:17:55 Page -1

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted	Year
		Program		ledger	Number	Date	Type	Type			Code	to Date
26920	329	000	69292200.493100.		15513746	09/12/23	JE	G	CULTURAL PRESERVATION WITHDRAW	7246041	P	55,000.00-
26920	329	000	69292200.493100.		15513746	06/03/24	JE	G	CULTURAL PRESERVATION WITHDRAW	7501918	Р	224,720.00-
Total for Object	ct	493100 O	PERATING TRANSFERS IN	Unposted				Posted	279,720.00-		_	279,720.00-
												_
26920	329	000	69292200.593100.		55314657	06/12/24	PV	V	NEBRASKA CULTURAL ENDOWMENT	7511950	Р	224,720.00
Total for Object	:t	593100 GI	RANTS	Unposted				Posted	224,720.00		_	224,720.00
											_	
Total for Busin	ess Unit	69292200	CASH FUND CULTURAL PRESER	Unposted				Posted	55,000.00-		_	55,000.00-
											_	
Total For Gran	t Project#			Unposted				Posted	55,000.00-		_	55,000.00-

STATE OF NEBRASKA R5509168Y NIS0001 YTD General Ledger Detail Agency 069 NEBR ARTS COUNCIL

AGENCY DEFINED DIVISION

Grants and Projects For Fiscal Year 2023 - 2024 10/15/24 14:17:55

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Division

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted	Year
		Progra	am	ledger	Number	Date	Type	Type			Code	to Date
26920	329	000	69920223.511100.		3175863	09/20/23	T2	7	PAYROLL LABOR DISTRIBUTION	7248054	P P	2,126.95
26920	329	000	69920223.511100.		3176211	10/04/23	T2	7	PAYROLL LABOR DISTRIBUTION	7261698	Р	2,734.65
26920	329	000	69920223.511100.		3176517	10/18/23	T2	7	PAYROLL LABOR DISTRIBUTION	7276984	Р	3,095.46
26920	329	000	69920223.511100.		3176835	11/01/23	T2	7	PAYROLL LABOR DISTRIBUTION	7288943	Р	2,924.55
26920	329	000	69920223.511100.		3177246	11/15/23	T2	7	PAYROLL LABOR DISTRIBUTION	7304094	Р	3,114.46
26920	329	000	69920223.511100.		3177574	11/29/23	T2	7	PAYROLL LABOR DISTRIBUTION	7317283	Р	2,734.65
26920	329	000	69920223.511100.		3177763	12/13/23	T2	7	PAYROLL LABOR DISTRIBUTION	7328242	Р	2,316.86
26920	329	000	69920223.511100.		3177981	12/27/23	T2	7	PAYROLL LABOR DISTRIBUTION	7342540	Р	3,456.28
26920	329	000	69920223.511100.		3178421 (01/10/24	T2	7	PAYROLL LABOR DISTRIBUTION	7356770	Р	2,449.79
26920	329	000	69920223.511100.		3178667	01/24/24	T2	7	PAYROLL LABOR DISTRIBUTION	7367813	Р	2,601.71
26920	329	000	69920223.511100.		3178944 (02/07/24	T2	7	PAYROLL LABOR DISTRIBUTION	7380188	Р	2,791.62
26920	329	000	69920223.511100.		3179235 (02/21/24	T2	7	PAYROLL LABOR DISTRIBUTION	7394096	Р	3,152.44
26920	329	000	69920223.511100.		3179597 (03/06/24	T2	7	PAYROLL LABOR DISTRIBUTION	7406215	Р	2,972.02
26920	329	000	69920223.511100.		23206195 (04/03/24	JE	G	PYL B5 329-326	7443368	Р	2,972.02-
26920	329	000	69920223.511100.		23206197	04/03/24	JE	G	PYL B4 329-326	7443386	Р	3,152.44-
Total for Obje	ect	511100	PERMANENT SALARIES-WAGES	Unposte	d			Posted	30,346.98		_	30,346.98
26920	329	000	69920223.512100.		3178421 (01/10/24	T2	7	PAYROLL LABOR DISTRIBUTION	7356770	Р	303.85
Total for Obje	ect	512100	VACATION LEAVE EXPENSE	Unposte	d			Posted	303.85		_	303.85
26920	329	000	69920223.512200.		3177246	11/15/23	T2	7	PAYROLL LABOR DISTRIBUTION	7304094	Р	37.98
26920	329	000	69920223.512200.		3177574	11/29/23	T2	7	PAYROLL LABOR DISTRIBUTION	7317283	Р	37.98
26920	329	000	69920223.512200.		3177763	12/13/23	T2	7	PAYROLL LABOR DISTRIBUTION	7328242	Р _	113.94
Total for Obje	ect	512200	SICK LEAVE EXPENSE	Unposte	d			Posted	189.90		_	189.90
26920	329	000	69920223.512300.		3176835	11/01/23	T2	7	PAYROLL LABOR DISTRIBUTION	7288943	Р	303.85
26920	329	000	69920223.512300.		3177574	11/29/23	T2	7	PAYROLL LABOR DISTRIBUTION	7317283	Р	303.85
26920	329	000	69920223.512300.		3177763	12/13/23	T2	7	PAYROLL LABOR DISTRIBUTION	7328242	Р	607.70
26920	329	000	69920223.512300.		3178421 (01/10/24	T2	7	PAYROLL LABOR DISTRIBUTION	7356770	Р	303.85
26920	329	000	69920223.512300.		3178944 (02/07/24	T2	7	PAYROLL LABOR DISTRIBUTION	7380188	Р	303.85
26920	329	000	69920223.512300.		3179597 (03/06/24	T2	7	PAYROLL LABOR DISTRIBUTION	7406215	Р	303.85
26920	329	000	69920223.512300.		23206195 (04/03/24	JE	G	PYL B5 329-326	7443368	Р	303.85-
Total for Obje	ect	512300	HOLIDAY LEAVE EXPENSE	Unposte	d			Posted	1,823.10			1,823.10
26920	329	000	69920223.515100.		3175864 (09/20/23	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7248054	Р	159.29
26920	329	000	69920223.515100.		3176212	10/04/23	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7261698	Р	204.84
26920	329	000	69920223.515100.		3176518	10/18/23	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7276984	Р	231.80
26920	329	000	69920223.515100.		3176836	11/01/23	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7288943	Р	241.81
26920	329	000	69920223.515100.		3177247	11/15/23	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7304094	Р	236.06

Division

Agency 069 NEBR ARTS COUNCIL

AGENCY DEFINED DIVISION

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STATE OF NEBRASKA YTD General Ledger Detail Grants and Projects For Fiscal Year 2023 - 2024 10/15/24 14:17:55 Page -3

Page 1	Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted	Year
2920 329			Progran	n	ledger	Number	Date	Type	Type			Code	to Date
2900 239 000 69920222515100 317982 1207222 73 7 ACTUAL BURDEN JOURNAL ENTRIES 736770 P 68.6	26920	329	000	69920223.515100.		3177575	11/29/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7317283	P	230.43
26920 329 000 69920223 515100. 3178422 01/1024 T3 T	26920	329	000	69920223.515100.		3177764	12/13/23	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7328242	Р	227.53
1982 239 000 69920222.515100 3178965 0120724 T3 T	26920	329	000	69920223.515100.		3177982	12/27/23	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7342540	Р	258.85
Page	26920	329	000	69920223.515100.		3178422	01/10/24	Т3	7	ACTUAL BURDEN JOURNAL ENTRIES	7356770	Р	686.86
28920 329 000 68920223.515100. 3179586 0310674 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 236.01 28920 329 000 68920223.515100. 23206195 04/03/24 JE G PYL 85 329-336 7443386 P 245.34 28920 329 000 68920223.515100. 23206197 04/03/24 JE G PYL 85 329-336 7443386 P 235.01 28920 329 000 68920223.515200. 3175864 09/20/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7248054 P 161.91 28920 329 000 68920223.515200. 3175864 09/20/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7248054 P 208.16 28920 329 000 68920223.515200. 3175864 09/20/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7256994 P 228.61 28920 329 000 68920223.515200. 3175864 19/10/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7256994 P 225.64 28920 329 000 68920223.515200. 3175864 19/10/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7256994 P 225.64 28920 329 000 68920223.515200. 3175864 19/10/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 726994 P 245.56 28920 329 000 68920223.515200. 3177575 11/99/33 T3 T ACTUAL BURDEN JOURNAL ENTRIES 736994 P 245.56 28920 329 000 68920223.515200. 3177575 11/99/33 T3 T ACTUAL BURDEN JOURNAL ENTRIES 736994 P 245.56 28920 329 000 68920223.515200. 3177575 11/99/33 T3 T ACTUAL BURDEN JOURNAL ENTRIES 736994 P 245.56 28920 329 000 68920223.515200. 3177575 11/99/33 T3 T ACTUAL BURDEN JOURNAL ENTRIES 736994 P 245.56 28920 329 000 68920223.515200. 3177576 11/97/33 T3 T ACTUAL BURDEN JOURNAL ENTRIES 736944 P 245.56 28920 329 000 68920223.515200. 3178584 0376474 T3 T ACTUAL BURDEN JOURNAL ENTRIES 736781 P 245.56 28920 329 000 68920223.515200. 3178584 0376474 T3 T ACTUAL BURDEN JOURNAL ENTRIES 736781 P 245.56 28920 329 000 68920223.515200. 3178586 0176474 P V NAC DEVELOPMENT CORP 751986 P 245.95 28920 329 000 6	26920	329	000	69920223.515100.		3178668	01/24/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7367813	Р	194.86
26920 329 000 69920223.515100. 23206197 04/03/24 JE G PYL B5 329-326 7443366 P 246.34 26920 329 000 69920223.515100. 23206197 04/03/24 JE G PYL B4 329-326 7443366 P 246.34 26920 329 000 69920223.515200. 3175864 09/20/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 728054 P 161.91 26920 329 000 69920223.515200. 3175864 09/20/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 728054 P 208.16 26920 329 000 69920223.515200. 3176818 10/18/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7286964 P 208.16 26920 329 000 69920223.515200. 3176818 10/18/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 728694 P 240.03 26920 329 000 69920223.515200. 3176836 11/01/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 728694 P 240.03 26920 329 000 69920223.515200. 3177691 71/19/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 728694 P 240.03 26920 329 000 69920223.515200. 3177764 1719/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 728694 P 240.03 26920 329 000 69920223.515200. 3177764 1719/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380404 P 240.03 26920 329 000 69920223.515200. 3177864 1719/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380404 P 240.03 26920 329 000 69920223.515200. 3177864 1719/23 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380404 P 240.03 26920 329 000 69920223.515200. 3178945 0207724 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380504 P 223.56 26920 329 000 69920223.515200. 3178945 0207724 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380506 P 239.57 26920 329 000 69920223.515200. 3178945 0207724 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380506 P 239.97 26920 329 000 69920223.515200. 3178945 0207724 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380506 P 239.97 26920 329 000 69920223.51500. 3178945 0207724 T3 T ACTUAL BURDEN JOURNAL ENTRIES 7380506 P 249.36 26920 329	26920	329	000	69920223.515100.		3178945	02/07/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7380188	Р	231.86
26920 329 000 69920223.515100 23206197 0403/24 JE G PYL B5 329-326 7443368 P 245.34 26020 329 000 69920223.515100 3175864 09/00/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7248054 P 250.01 724506 P 260.01 P 260.0	26920	329	000	69920223.515100.		3179236	02/21/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7394096	Р	236.01
26920 329 000 69920223.515200. 317864 090023 73 7 ACTUAL BURDEN JOURNAL ENTRIES 7248054 P 22601-	26920	329	000	69920223.515100.		3179598	03/06/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7406215	Р	245.34
Total for Object	26920	329	000	69920223.515100.		23206195	04/03/24	JE	G	PYL B5 329-326	7443368	Р	245.34-
26920 329 000 69920223.515200 3176518 1018/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7248054 P 161.91	26920	329	000	69920223.515100.		23206197	04/03/24	JE	G	PYL B4 329-326	7443386	Р _	236.01-
26920 329 000 69920223.515200. 3176518 1018923 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7261698 P 208.16	Total for Obje	ect	515100 F	RETIREMENT PLANS EXPENSE	Unposte	d			Posted	2,904.19		_	2,904.19
26920 329 000 69920223.515200. 3176518 1018923 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7261698 P 208.16													
26920 329 000 69920223.515200. 3176518 10/18/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 726984 P 235.64 26920 329 000 69920223.515200. 3177651 11/15/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7288943 P 245.76 26920 329 000 69920223.515200. 3177675 11/29/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7304094 P 235.38 26920 329 000 69920223.515200. 3177767 11/29/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7317283 P 235.38 26920 329 000 69920223.515200. 3177764 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7382842 P 231.30 26920 329 000 69920223.515200. 317764 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7382842 P 231.30 26920 329 000 69920223.515200. 317764 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7382842 P 232.77 26920 329 000 69920223.515200. 317868 01/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 738707 P 232.77 26920 329 000 69920223.515200. 317868 01/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 738618 P 235.64 26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179598 03/06/24 JE G PYL B 5329-326 7443366 P 249.36 26920 329 000 69920223.515200. 32906197 04/03/24 JE G PYL B 5329-326 7443366 P 249.36 P 249.36 26920 329 000 69920223.515200. 32906197 04/03/24 JE G PYL B 5329-326 7443366 P 249.36 P 249.36 26920 329 000 69920223.515200. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 751096 P 8.900.00 269202 32.54510. 553066624 06/11/24 PV V NAC DEVELOPMENT CORP 751096 P 8.900.00 26920223.545510. 553066624 06/11/24 PV V NAC DEVELOPMENT CORP 751096 P 8.900.00 26920223.545510. 553066624 06/11/24 PV V NAC DEVELOPMENT CORP 751096 P 8.900.00 26920223.545510. 55306684 06/11/24 PV V NAC DEVELOPMENT CORP 751096 P 5.4850.00 14.385.00	26920	329	000	69920223.515200.		3175864	09/20/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7248054	Р	161.91
26920 329 000 69920223.515200. 3176812 11/01/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7288943 P 245.76 26920 329 000 69920223.515200. 3177724 711/15/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7304094 P 240.03 26920 329 000 69920223.515200. 31777575 11/29/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7304094 P 230.53.88 26920 329 000 69920223.515200. 3177764 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7328242 P 231.30 26920 329 000 69920223.515200. 317764 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7328242 P 231.30 26920 329 000 69920223.515200. 3176842 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 736767 P 252.75 26920 329 000 69920223.515200. 3176842 01/10/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 736770 P 232.75 26920 329 000 69920223.515200. 3176842 01/10/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3176945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 299.07 26920 329 000 69920223.515200. 3176945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 239.97 26920 329 000 69920223.515200. 3176945 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 239.97 26920 329 000 69920223.515200. 3176945 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 3176945 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 32306195 04/03/24 JE G PYL B3 329-326 7443386 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B3 329-326 7443386 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B3 329-326 7443386 P 249.36 26920 329 000 69920223.515200. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 751018 P 8.900.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 751018 P 8.900.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 751018 P 5.4450.00 14.385	26920	329	000	69920223.515200.		3176212	10/04/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7261698	Р	208.16
26920 329 000 69920223.515200. 3177575 1179293 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7304094 P 240.03 26920 329 000 69920223.515200. 3177575 1179293 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7317283 P 225.58 26920 329 000 69920223.515200. 3177764 12713723 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7312842 P 231.30 69200 329 000 69920223.515200. 3177962 1272723 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7342540 P 265.15 26920 329 000 69920223.515200. 3178668 0170244 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7342540 P 232.75 26920 329 000 69920223.515200. 3178668 0170244 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178968 0170244 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178945 020724 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 235.66 26920 329 000 69920223.515200. 3179958 0306024 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 235.66 26920 329 000 69920223.515200. 3179958 0306024 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 239.97 26920 329 000 69920223.515200. 3179958 0306024 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 3179958 0306024 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 3179958 0306024 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 32906195 04/03/24 JE G PYL B5 329-326 7443368 P 249.36 26920 329 000 69920223.515200. 2306197 04/03/24 JE G PYL B5 329-326 7443366 P 239.97 249.36 26920 329 000 69920223.515200. 2306197 04/03/24 JE G PYL B5 329-326 7443366 P 239.97 249.36 26920 329 000 69920223.515200. 3206197 04/03/24 JE G PYL B5 329-326 7443366 P 239.97 249.36 249.3	26920	329	000	69920223.515200.		3176518	10/18/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7276984	Р	235.64
26920 329 000 69920223.515200. 3177767 11/29/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7317283 P 235.38 26920 329 000 69920223.515200. 3177764 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7328242 P 231.30 26920 329 000 69920223.515200. 3178626 201/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 736270 P 232.75 26920 329 000 69920223.515200. 3178626 201/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 736770 P 232.75 26920 329 000 69920223.515200. 3178668 01/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178696 02007/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178958 02007/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 235.64 26920 329 000 69920223.515200. 3179598 0306624 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 239.97 26920 329 000 69920223.515200. 3179598 0306624 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367818 P 249.36 26920 329 000 69920223.515200. 3179598 0306624 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443368 P 249.36 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443368 P 249.36 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443366 P 239.97 2000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443366 P 239.97 2000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443366 P 239.97 2000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443366 P 23.599.20 2000 69920223.515200. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510986 P 8.900.00 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 751086 P 8.900.00 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 751018 P 5.485.00 14.385.00 55.000.00	26920	329	000	69920223.515200.		3176836	11/01/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7288943	Р	245.76
26920 329 000 69920223.515200. 3177764 12/13/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7328242 P 231.30 26920 329 000 69920223.515200. 3177862 12/17/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7342540 P 263.15 26920 329 000 69920223.515200. 3178668 01/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7380188 P 235.64 26920 329 000 69920223.515200. 317936 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7380188 P 239.97 26920 329 000 69920223.515200. 317936 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 738066 P 249.36 26920 329 000 69920223.515200. 232061	26920	329	000	69920223.515200.		3177247	11/15/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7304094	Р	240.03
26920 329 000 69920223.515200. 3178422 01/10/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7366770 P 232.75 26920 329 000 69920223.515200. 3178466 01/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7366770 P 232.75 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 235.64 26920 329 000 69920223.515200. 3179256 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 736908 P 239.97 26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 32906195 04/03/24 JE G PYL B5 329-326 7443368 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B5 329-326 7443366 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B5 329-326 7443366 P 239.97 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B5 329-326 7443366 P 239.97 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B5 329-326 7443366 P 239.97 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B5 329-326 7443366 P 2.487.78 26920 329 000 69920223.515200. 23640311 06/10/24 JE G Monthly JE June 2024 7508515 P 2.559.20 26920 329 000 69920223.54500. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510966 P 8.900.00 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510966 P 8.900.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 751	26920	329	000	69920223.515200.		3177575	11/29/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7317283	Р	235.38
26920 329 000 69920223.515200. 3178422 01/10/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 736770 P 232.75 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367818 P 235.64 26920 329 000 69920223.515200. 3179956 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179958 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443386 P 249.36 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL BS 329-326 7443386 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL BS 329-326 7443386 P 239.97 26920 329 000 69920223.515200. 23640311 06/10/24 JE G PYL BS 329-326 7443386 P 239.97 26920 329 000 69920223.524600. 23640311 06/10/24 JE G POSted 2,487.78 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510986 P 8.900.00 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510986 P 8.900.00 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5.485.00 26920 329 000 69920223.543510	26920	329	000	69920223.515200.		3177764	12/13/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7328242	Р	231.30
26920 329 000 69920223.515200. 3178668 01/24/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 198.06 26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7367813 P 235.64 26920 329 000 69920223.515200. 3179236 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179928 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179958 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 32906195 04/03/24 JE G PYL B5 329-326 7443368 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B3 329-326 7443386 P 239.97 2014 for Object 515200 FICA EXPENSE Unposted Posted 2,487.78 2487.78 2487.78 2487.78 2487.78 22.487.78 2487.78 2487.78 259.20 2559.20 5104 69920223.524600. 23640311 06/10/24 JE G Monthly JE June 2024 7508515 P 2.559.20 2.5	26920	329	000	69920223.515200.		3177982	12/27/23	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7342540	Р	263.15
26920 329 000 69920223.515200. 3178945 02/07/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7380188 P 235.64 26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL B5 329-326 7443368 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B4 329-326 7443368 P 239.97 Total for Object 515200 FICA EXPENSE Unposted Posted 2.487.78 7 P 2.487.78 2.487.78 26920 329 000 69920223.524600. 23640311 06/10/24 JE G Monthly JE June 2024 7508515 P 2.559.20 Total for Object 524600 RENT EXPENSE-BUILDINGS Unposted Posted 2,559.20 7510986 P 8,900.00	26920	329	000	69920223.515200.		3178422	01/10/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7356770	Р	232.75
26920 329 000 69920223.515200. 3179236 02/21/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7394096 P 239.97 26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL B5 329-326 7443368 P 249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B4 329-326 7443368 P 239.97- Total for Object 515200 FICA EXPENSE Unposted Posted 2,487.78 7508515 P 2,559.20 Total for Object 524600 RENT EXPENSE-BUILDINGS Unposted Jeg G Monthly JE June 2024 7508515 P 2,559.20 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510986 P 8,900.00	26920	329	000	69920223.515200.		3178668	01/24/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7367813	Р	198.06
26920 329 000 69920223.515200. 3179598 03/06/24 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7406215 P 249.36 26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL B5 329-326 7443368 P 249.36-249.36-249.36 26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B4 329-326 7443366 P 239.97-248.778 Total for Object 515200 FICA EXPENSE Unposted Posted 2,487.78	26920	329	000	69920223.515200.		3178945	02/07/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7380188	Р	235.64
26920 329 000 69920223.515200. 23206195 04/03/24 JE G PYL B5 329-326 7443368 P 249.36-26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B4 329-326 7443366 P 239.97-70-70-70-70-70-70-70-70-70-70-70-70-70	26920	329	000	69920223.515200.		3179236	02/21/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7394096	Р	239.97
26920 329 000 69920223.515200. 23206197 04/03/24 JE G PYL B4 329-326 744386 P 239.97- Total for Object 515200 FICA EXPENSE Unposted Unposted Posted 2,487.78	26920	329	000	69920223.515200.		3179598	03/06/24			ACTUAL BURDEN JOURNAL ENTRIES	7406215	•	249.36
Total for Object 515200 FICA EXPENSE Unposted Posted 2,487.78 2	26920	329	000	69920223.515200.		23206195	04/03/24			PYL B5 329-326	7443368	•	249.36-
26920 329 000 69920223.524600. 23640311 06/10/24 JE G Monthly JE June 2024 7508515 P 2.559.20 Total for Object 524600 RENT EXPENSE-BUILDINGS Unposted Posted 2,559.20 2,559.20 26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510986 P 8,900.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5,485.00 Total for Object 543510 CONTRACTUAL SERVICES SPECIALS Unposted Posted 14,385.00 14,385.00 Total for Business Unit 69920223 ADMINISTRATION PROGRAM 329 Unposted Posted 55,000.00	26920	329					04/03/24	JE			7443386	Р _	
Total for Object 524600 RENT EXPENSE-BUILDINGS Unposted Posted 2,559.20 2,5	Total for Obje	ect	515200 F	FICA EXPENSE	Unposte	d			Posted	2,487.78		_	2,487.78
Total for Object 524600 RENT EXPENSE-BUILDINGS Unposted Posted 2,559.20 2,5	2222					2224224						_	
26920 329 000 69920223.543510. 55306584 06/11/24 PV V NAC DEVELOPMENT CORP 7510986 P 8,900.00 26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5,485.00 Total for Object 543510 CONTRACTUAL SERVICES SPECIALS Unposted Posted 14,385.00 Total for Business Unit 69920223 ADMINISTRATION PROGRAM 329 Unposted Posted 55,000.00 Posted 55,000.00							06/10/24	JE		•	/508515	Р -	
26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5,485.00 Total for Business Unit 69920223 ADMINISTRATION PROGRAM 329 Unposted Posted 14,385.00 55,000.00 55,000.00	lotal for Obje	ect	524000 I	RENT EXPENSE-BUILDINGS	Unposte	a			Posted	2,559.20		-	2,559.20
26920 329 000 69920223.543510. 55306624 06/11/24 PV V NAC DEVELOPMENT CORP 7511018 P 5,485.00 Total for Business Unit 69920223 ADMINISTRATION PROGRAM 329 Unposted Posted 14,385.00 55,000.00 55,000.00	26920	329	000	69920223.543510.		55306584	06/11/24	PV	V	NAC DEVELOPMENT CORP	7510986	Р	8,900.00
Total for Object 543510 CONTRACTUAL SERVICES SPECIALS Unposted Posted 14,385.00 14,385.00 Total for Business Unit 69920223 ADMINISTRATION PROGRAM 329 Unposted Posted 55,000.00 55,000.00									V			Р	
		ect	543510		S Unposte				Posted			_	
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Total For Grant Project # 1914138-61-23	Total for Busi	ness Unit	699202	23 ADMINISTRATION PROGRAM 3	29 Unposte	d			Posted	55,000.00		-	55,000.00
	Total For Gra	int Project #	1914138-6	51-23	Unposte	d			Posted	55,000.00		-	55,000.00

NIS0001 Agency Division Grant			· ·			Grants	eral Ledger s and Projec Year 2023	cts			Page -	- 4
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 Divi	sion	000	AGENCY DEFINED DIVISION								-	
Total for Age	ency 069	N	NEBR ARTS COUNCIL	Unposte	d			Posted			_	

STATE OF NEBRASKA

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Programs Funded by State Funds from the Nebraska Cultural Endowment

Date	Name	Memo/Description	Amount			
Program Expense						
Grants to Constituents						
3 Grants						
1 BSG Organizations	(CPEF)					
12/21/2023	Ballet Nebraska	BSG Tier 1 Spring FY23	13,652.00			
12/21/2023	Bemis Center for Contemporary Arts	BSG Tier 1 Spring FY23	13,620.00			
12/21/2023	Film Streams Inc	BSG Tier 1 Spring FY23	13,934.00			
12/21/2023	Friends of Lied	BSG Tier 1 Spring FY23	13,996.00			
12/21/2023	Joslyn Art Museum	BSG Tier 1 Spring FY23	13,777.00			
12/21/2023	KANEKO_v	BSG Tier 1 Spring FY23	12,243.00			
12/21/2023	Lincoln Orchestra Association	BSG Tier 1 Spring FY23	13,808.00			
12/21/2023	Museum of Nebraska Art	BSG Tier 1 Spring FY23	13,057.00			
12/21/2023	Omaha Community Playhouse	BSG Tier 1 Spring FY23	13,589.00			
12/21/2023	Omaha Conservatory of Music	BSG Tier 1 Spring FY23	13,401.00			
12/21/2023	Omaha Performing Arts Society	BSG Tier 1 Spring FY23	14,435.00			
12/21/2023	Omaha Symphony Association	BSG Tier 1 Spring FY23	13,871.00			
12/21/2023	Omaha Theater Company for Young People	BSG Tier 1 Spring FY23	13,996.00			
12/21/2023	Opera Omaha	BSG Tier 1 Spring FY23	14,122.00			
12/21/2023	The Union for Contemporary Arts, Inc.	BSG Tier 1 Spring FY23	14,685.00			
12/21/2023	Blue Barn Theatre	BSG Tier 2 Spring FY23	6,198.00			
12/21/2023	Crane River Theater	BSG Tier 2 Spring FY23	7,083.00			
12/21/2023	El Museo Latino	BSG Tier 2 Spring FY23	5,980.00			
12/21/2023	Friends of Int'l Quilt Study Ctr & Museum Pay UNL	BSG Tier 2 Spring FY23	2,668.00			
Total for 1 BSG Orga	nizations (CPEF)	\$	228,115.00			
Partnerships (CPE	=)					
07/07/2023	Nebraskans for the Arts	6141DCP-2023 Contractual	8,000.00			
02/08/2024	Nebraskans for the Arts	Regular- Second Half FY23	8,000.00			
Total for Partnersh	ips (CPEF)	\$	16,000.00			
Total for 2 Partnerships						
Total for 3 Grants						
Total for Grants to Constituents						
Total for Program Expense						
OTAL		\$	16,000.00			
Total CPEF Paym	ents in FY2023	Ś	244,115.00			

Humanities Nebraska

Sponsoring Organization	Amount	
Sump Memorial Library	\$209	Speakers Bureau
Bellevue University Freeman-Lozier Library	\$426	Speakers Bureau
Friends of the Lexington Public Library	\$591	Speakers Bureau
Syracuse Public Library	\$192	Speakers Bureau
O'Neill Rotary Club	\$279	Speakers Bureau
Arbor Lodge and State Historical Park	\$245	Speakers Bureau
Arbor Lodge and State Historical Park	\$358	Speakers Bureau
Central Community College - Grand Island	\$365	Speakers Bureau
Arbor Lodge and State Historical Park	\$245	Speakers Bureau
Arbor Lodge and State Historical Park	\$358	Speakers Bureau
Lexington Public Library	\$561	Speakers Bureau
Morton-James Public Library	\$261	Speakers Bureau
Creighton University - Education Department	\$246	Speakers Bureau
Cherry Hills Estates	\$859	Speakers Bureau
Gordon City Library	\$667	Speakers Bureau
Nebraska State Historical Society Foundation	\$201	Speakers Bureau
Friends of Arbor Lodge Foundation	\$236	Speakers Bureau
McPherson County Public Schools	\$671	Speakers Bureau
Central Community College - Grand Island	\$365	Speakers Bureau
Off Broadway Apartments	\$480	Speakers Bureau
Morton-James Public Library	\$236	Speakers Bureau
Lodgepole Old Settlers	\$739	Speakers Bureau
Richardson County Historical Society	\$325	Speakers Bureau
Immanuel Village	\$253	Speakers Bureau
Sherman County Historical Society	\$208	Speakers Bureau
Morton-James Public Library	\$344	Speakers Bureau
Immanuel Village	\$204	Speakers Bureau
Brownville Fine Arts Association	\$384	Speakers Bureau
York Area Senior Center	\$425	Speakers Bureau
Louisville Care Community	\$183	Speakers Bureau
Pauline Area Historical Society	\$322	Speakers Bureau
Springfield Memorial Library	\$177	Speakers Bureau
Grand Island Noon Rotary	\$341	Speakers Bureau
Franklin County Historical Society	\$586	Speakers Bureau
City of David City	\$259	Speakers Bureau
Elgin Public Library	\$383	Speakers Bureau
Newman Grove Public Library	\$355	Speakers Bureau
Milford Senior Center	\$269	Speakers Bureau
Cherry Corner Estates	\$446	Speakers Bureau
Douglas County Historical Society	\$150	Speakers Bureau
Westminster United Presbyterian Church	\$331	Speakers Bureau
Nebraska's Orginal Betty Club	\$329	Speakers Bureau
Garden County High School	\$250	Speakers Bureau
East Park Villa	\$262	Speakers Bureau
Wayne State College - Conn Library	\$256	Speakers Bureau
Hebron Secrest Library	\$233	Speakers Bureau
Hastings Public Library	\$394	Speakers Bureau
Meadowlark Gallery/Perkins County Area Arts Council	\$767	Speakers Bureau

Franklin Public Library	\$586	Speakers Bureau
Hastings Public Library	\$326	Speakers Bureau
Bluebarn Theatre	\$2,000	Grant
UNO Board of Regents	\$2,000	Grant
John G. Neihardt Foundation, Inc.	\$2,000	Grant
Lincoln City Libraries	\$1,200	Grant
Metropolitan Community College - Office of the Presider	\$2,000	Grant
Nebraska Poetry Society	\$1,200	Grant
Omaha Performing Arts	\$2,000	Grant
Pawnee County Promotional Network	\$1,700	Grant
Table Rock Historical Society	\$2,000	Grant
Opera Omaha	\$2,000	Grant
Angels Theatre Company	\$1,825	Grant
Asian Community and Cultural Center	\$6,662	Grant
Omaha Discovery Trust dba Kiewit Luminarium	\$4,000	Grant
University of Nebraska Kearney	\$2,000	Grant
UNO Board of Regents	\$1,720	Grant
Friends of Lied	\$2,000	Grant
Great Plains Black History Museum	\$2,000	Grant
Geneva Public Library	\$1,211	Grant
Meadowlark Hearth Living Environment Foundation	\$2,000	Grant
Richardson County Historical Society	\$1,069	Grant
Spring Creek Prairie Audubon Center	\$1,000	Grant
Truth First Film Alliance, Inc.	\$2,000	Grant
Digg Site Productions, LLC	\$1,270	Grant
Flatwater Shakespeare Company	\$1,500	Grant
Genoa U.S. Indian School Foundation	\$2,000	Grant
History Nebraska	\$2,000	Grant
Joslyn Castle Trust	\$750	Grant
Larksong Writers Place	\$500	Grant
Intertribal Medicine Collective	\$1,800	Grant
Nebraska Poetry Society	\$800	Grant
Nebraska StoryArts	\$2,000	Grant
Operation Christmas Card	\$2,000	Grant
Phelps County Historical Society	\$2,000	Grant
Chautauqua	\$802	
Prime Time Family Reading	\$30,647	
Capitol Forum on America's Future	\$9,482	
	\$121,276	