1004 FARNAM STREET • OMAHA, NE 68102 • 402.595.2122 • ARTSCOUNCIL.NEBRASKA.GOV

NEBRASKA ARTS COUNCIL

October 24, 2026

Brandon Metzler
Clerk of the Legislature
P. O. Box 94604-4604
Lincoln, Nebraska 68509-4604

Dear Mr. Metzler,

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, 2025 to June 30, 2026.

1) The funds credited to the Nebraska Arts and Humanities Cash Fund (26920) totaled $2,110,367.
   Drawdowns: $2,055,367
   Admin. Expenses: $55,000

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

08/05/2025	$436,804
10/03/2025	$289,590
11/03/2025	$247,578
12/15/2025	$95,638
01/07/2026	$163,390
03/03/2026	$471,375
04/03/2026	$350,992

3) The cash fund (26920) balance on June 30, 2026 was $686,020.22
4) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2025-2026.
5) 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,

Margaret Garro, Director of Administration

cc: Lee Will, Administrative Services Director
Michael P. Markey, Executive Director

JIM PILLEN Governor
SHARI HOFSCHIRE Chair
MIKE MARKEY 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	$ 436,804.00	earnings from private endowment			*		$ 436,804.00	-	$ 436,804.00
Sub Total (this page) Funds Requested for Match										436,804.00
Sub Total (all pages) Designated for Arts Council (70%)										$ 305,762.80
Sub Total (all pages) Designated for Humanities Council (30%)										$ 131,041.20
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										$ 436,804.00

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

Authorizing Signature: 

Date 8/4/2025

Title: Director, Arts Council

Date Received by DAS-Budget Division:

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View Email

To: msmith@nebraskaculture.org
Reply To: nac.grants@nebraska.gov
Cc: mike.markey@nebraska.gov; margaret.garro@nebraska.gov; nac.grants@nebraska.gov; rebke@hbecpa.com
Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--8226X - FY2025
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.

8226X- 2025
Contractual Partners 25: 329 Program
CPEF FY25 Drawdown #1
8/07/2025 to 6/30/2026
$436,804.00

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: $305,763
Humanities Nebraska will be paid: $ 131,041

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

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	$ 289,590.00	earnings from private endowment			*		$ 289,590.00	-	$ 289,590.00
Sub Total (this page) Funds Requested for Match										289,590.00

Sub Total (all pages) Designated for Arts Council (70%)	$ 202,713.00
Sub Total (all pages) Designated for Humanities Council (30%)	$ 86,877.00
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only	
Grand Total (all pages) Funds Requested for Match	$ 289,590.00

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: [signature]

Date 10/3/2025

Title: Director, Arts Council

Date Received by DAS-Budget Division:

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View Email

To: msmith@nebraskaculture.org
Reply To: nac.grants@nebraska.gov
Cc: mike.markey@nebraska.gov; margaret.garro@nebraska.gov; nac.grants@nebraska.gov; rebke@hbecpa.com; emma@nebraskaculture.org
Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--8355X-2025
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.

8355X- 2025
Contractual Partners 25: 329 Program
CPEF FY25 Drawdown #2 - #8355
10/03/2025 - 6/30/2026
$289,590.00

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: $ 202,713
Humanities Nebraska will be paid: $ $86,877

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

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	$ 247,578.00	earnings from private endowment			*		$ 247,578.00	-	$ 247,578.00
Sub Total (this page) Funds Requested for Match										247,578.00

Sub Total (all pages) Designated for Arts Council (70%)	$ 173,305
Sub Total (all pages) Designated for Humanities Council (30%)	$ 74,273
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only	
Grand Total (all pages) Funds Requested for Match	$ 247,578.00

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

Authorizing Signature: _____ **Date** 11/3/2025

Title: Director, Arts Council

Date Received by DAS-Budget Division: _____

Outlook

NAC Grant Award Notification: Nebraska Cultural Endowment--8381X - FY2025

From Nebraska Arts Council <administrator@grantinterface.com>
Date Wed 11/12/2025 1:43 PM
To msmith@nebraskaculture.org <msmith@nebraskaculture.org>
Cc Markey, Mike <mike.markey@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>; NAC, Grants <nac.grants@nebraska.gov>; rebke@hbecpa.com <rebke@hbecpa.com>

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.

8381X-2025
Contractual Partners 25: 329 Program
CPEF Drawdown FY25_#3_#8381
11/06/2025 - 06/30/2026
$247,578.00

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: $173,305
Humanities Nebraska will be paid: $74,273

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

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	$ 95,638.00	earnings from private endowment			*		$ 95,638.00	-	$ 95,638.00
Sub Total (this page) Funds Requested for Match										95,638.00

Sub Total (all pages) Designated for Arts Council (70%)	$ 66,947
Sub Total (all pages) Designated for Humanities Council (30%)	$ 28,691
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only	
Grand Total (all pages) Funds Requested for Match	$ 95,638.00

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

Authorizing Signature: 

Date 12/15/2025

Title: Director, Arts Council

Date Received by DAS-Budget Division:

Outlook

NAC Grant Award Notification: Nebraska Cultural Endowment--8414X - FY2025

From Nebraska Arts Council <administrator@grantinterface.com>
Date Tue 12/23/2025 12:11 PM
To msmith@nebraskaculture.org <msmith@nebraskaculture.org>
Cc Markey, Mike <mike.markey@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>; NAC, Grants <nac.grants@nebraska.gov>; rebke@hbecpa.com <rebke@hbecpa.com>

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.

8414X
Contractual Partners 25: 329 Program
CPEF Drawdown FY25_#4 - #8414
12.15.25 to 6.30.26
$95,638.00

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: $ 66,947
Humanities Nebraska will be paid: $28,691

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

Outlook

NAC Grant Award Notification: Nebraska Cultural Endowment--9220X - 2026

From Nebraska Arts Council <administrator@grantinterface.com>
Date Tue 8/4/2026 11:32 AM
To msmith@nebraskaculture.org <msmith@nebraskaculture.org>
Cc Markey, Mike <mike.markey@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>; NAC, Grants <nac.grants@nebraska.gov>; rebke@hbecpa.com <rebke@hbecpa.com>; emma@nebraskaculture.org <emma@nebraskaculture.org>

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.

(Insert NAC Grant Number)X
Contractual Partners 26: 329 Program
CPEF Drawdown FY26 #3 - #9220
7/28/2026 to 6/30/2027
$81.00

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: $ 57
Humanities Nebraska will be paid: $ 24

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

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	$ 163,309.00	earnings from private endowment			*		$ 163,309.00	-	$ 163,309.00
Sub Total (this page) Funds Requested for Match										163,309.00

Sub Total (all pages) Designated for Arts Council (70%)	$ 114,316
Sub Total (all pages) Designated for Humanities Council (30%)	$ 48,993
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only	
Grand Total (all pages) Funds Requested for Match	$ 163,309.00

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

Authorizing Signature: _____ **Date** 1/7/2026

Title: Director, Arts Council

Date Received by DAS-Budget Division: _____

Outlook

RE: NAC Grant Award Notification: Nebraska Cultural Endowment--(INSERT NAC GRANT APP NUMBER)X - FY2025

From Markey, Mike <mike.markey@nebraska.gov>
Date Sat 2/7/2026 11:46 AM
To Dreibelbis, Jennifer <Jennifer.Dreibelbis@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>; Emma Jorgenson <Emma@nebraskaculture.org>; NAC, Grants <nac.grants@nebraska.gov>; Maggie Smith <msmith@nebraskaculture.org>
Cc rebke@hbecpa.com <rebke@hbecpa.com>

I looked over the paperwork.
The amount of the grant should be $163,309, as reflected on the Match Sheet.
See the calculation below.
Mike

	CPEF Balance as of: 11/30/25
Report Balance:	$ 15,258,947.68
Corpus:	$ 15,000,000.00
Above/below corpus:	$ 258,947.68
Post-report drawdowns:	$ 95,638.00
Amount above Corpus:	**$ 163,309.68**

Mike Markey
Executive Director
1004 Farnam Street, Plaza Level, Omaha, NE 68102
(402) 595-3941

NEBRASKA ARTS COUNCIL

From: Dreibelbis, Jennifer <Jennifer.Dreibelbis@nebraska.gov>
Sent: Saturday, February 7, 2026 10:06 AM
To: Garro, Margaret <Margaret.Garro@nebraska.gov>; Emma Jorgenson <Emma@nebraskaculture.org>; NAC, Grants <nac.grants@nebraska.gov>; Maggie Smith <msmith@nebraskaculture.org>; Markey, Mike <mike.markey@nebraska.gov>
Cc: rebke@hbecpa.com
Subject: RE: NAC Grant Award Notification: Nebraska Cultural Endowment--(INSERT NAC GRANT APP NUMBER)X - FY2025

Then can you please redo the match sheet to match the $163,390 so I know what to put on the amended award. I will take care of this Monday.

Jennifer Dreibelbis, MPA
Grants and Data Administrator
1004 Farnam, Plaza Level, Omaha NE 68102
402.595.2124

NEBRASKA ARTS COUNCIL

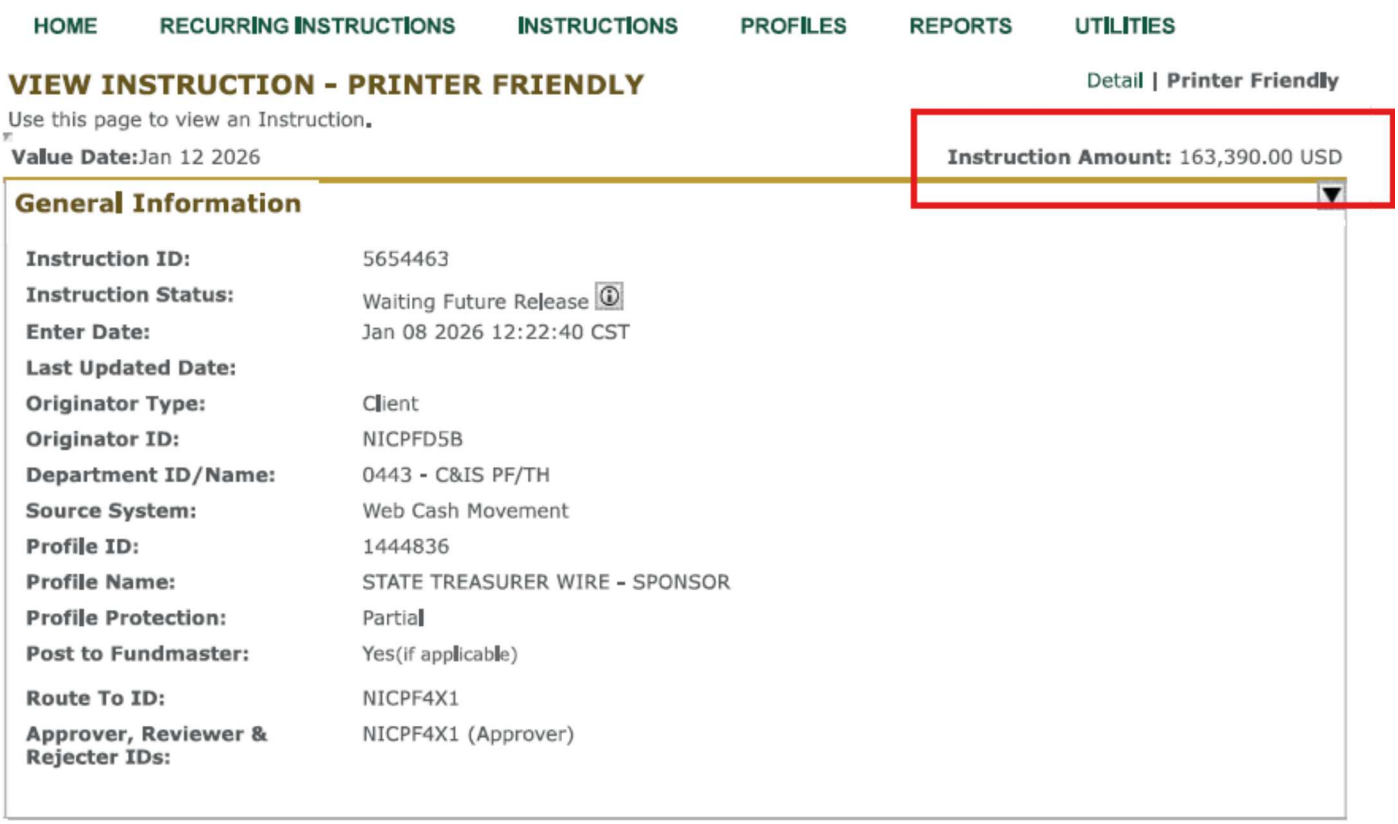
The Nebraska Arts Council is a state agency
that promotes, cultivates and sustains the arts for the people of Nebraska

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From: Garro, Margaret <Margaret.Garro@nebraska.gov>
Sent: Friday, February 6, 2026 4:14 PM
To: Emma Jorgenson <Emma@nebraskaculture.org>; NAC, Grants <nac.grants@nebraska.gov>; Maggie Smith <msmith@nebraskaculture.org>; Markey, Mike <mike.markey@nebraska.gov>
Cc: rebke@hbecpa.com; Dreibelbis, Jennifer <Jennifer.Dreibelbis@nebraska.gov>
Subject: Re: NAC Grant Award Notification: Nebraska Cultural Endowment--(INSERT NAC GRANT APP NUMBER)X - FY2025

Hello,

The amount is $163,390



Warmest Regards,
Margaret Garro
Director of Administration
1004 Farnam, Plaza Level, Omaha NE 68102
402.595.2195

NEBRASKA ARTS COUNCIL

The Nebraska Arts Council is a state agency
that promotes, cultivates and sustains the arts for the people of Nebraska

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From: Emma Jorgenson <Emma@nebraskaculture.org>
Sent: Friday, February 6, 2026 3:38 PM
To: NAC, Grants <nac.grants@nebraska.gov>; Maggie Smith <msmith@nebraskaculture.org>; Markey, Mike <mike.markey@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>
Cc: rebke@hbecpa.com <rebke@hbecpa.com>
Subject: Re: NAC Grant Award Notification: Nebraska Cultural Endowment--(INSERT NAC GRANT APP NUMBER)X - FY2025

Hello!

Mike and Margaret, just following up to confirm this before I submit the drawdown payment to HBE.

Thank you!
Emma

Emma Jorgenson

Development Associate | Nebraska Cultural Endowment

O 402-595-2722 | **M** 308-529-7075

1004 Farnam St, Plaza Level, Omaha, NE 68102

Emma@NebraskaCulture.org

NebraskaCulture.org

From: NAC, Grants <nac.grants@nebraska.gov>
Sent: Tuesday, February 3, 2026 5:03 PM
To: Emma Jorgenson <Emma@nebraskaculture.org>; Maggie Smith <msmith@nebraskaculture.org>; Markey, Mike <mike.markey@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>
Cc: rebke@hbecpa.com <rebke@hbecpa.com>
Subject: RE: NAC Grant Award Notification: Nebraska Cultural Endowment--(INSERT NAC GRANT APP NUMBER)X - FY2025

The paper work I have says 163,309. I will need @Garro, Margaret or @Markey, Mike to weigh in.

I can revise the grant if I need to for the extra $81 dollars.

Jennifer

Jennifer Dreibelbis, MPA
Grants and Data Administrator
1004 Farnam, Plaza Level, Omaha NE 68102
402.595.2124

NEBRASKA ARTS COUNCIL

The Nebraska Arts Council is a state agency
that promotes, cultivates and sustains the arts for the people of Nebraska

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From: Emma Jorgenson <Emma@nebraskaculture.org>
Sent: Tuesday, February 3, 2026 12:32 PM
To: Maggie Smith <msmith@nebraskaculture.org>; NAC, Grants <nac.grants@nebraska.gov>
Cc: Markey, Mike <mike.markey@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>; rebke@hbecpa.com
Subject: Re: NAC Grant Award Notification: Nebraska Cultural Endowment--(INSERT NAC GRANT APP NUMBER)X - FY2025

Hello,

Just checking in on the drawdown amount - the letter to the investment council was to draw $163,390.00. Is the drawdown amount of $163,309.00, as laid out below, what we will receive and distribute?

Thank you for clarifying!

Warmly,
Emma

Emma Jorgenson

Development Associate | Nebraska Cultural Endowment

O 402-595-2722 | **M** 308-529-7075

1004 Farnam St, Plaza Level, Omaha, NE 68102

Emma@NebraskaCulture.org

NebraskaCulture.org

From: Nebraska Arts Council <administrator@grantinterface.com>
Sent: Tuesday, February 3, 2026 10:54 AM
To: Maggie Smith <msmith@nebraskaculture.org>
Cc: mike.markey@nebraska.gov <mike.markey@nebraska.gov>; margaret.garro@nebraska.gov <margaret.garro@nebraska.gov>; nac.grants@nebraska.gov <nac.grants@nebraska.gov>; Emma Jorgenson <Emma@nebraskaculture.org>; rebke@hbecpa.com <rebke@hbecpa.com>
Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--(INSERT NAC GRANT APP NUMBER)X - FY2025

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.

8434X-2025
Contractual Partners 25: 329 Program
CPEF Drawdown FY25 #4 - #8434
1.6.26 to 6.30.26
$163,309.00

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: $ 114,316
Humanities Nebraska will be paid: $ 48,993

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

[Pearl Set DCS=[Sent Date for DCS?]] [Pearl Chronicle Yes

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	471,375	earnings from private endowment			*		$ 471,375.00	-	$ 471,375.00
Sub Total (this page) Funds Requested for Match										471,375.00

Sub Total (all pages) Designated for Arts Council (70%)	$ 329,963
Sub Total (all pages) Designated for Humanities Council (30%)	$ 141,413
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only	
Grand Total (all pages) Funds Requested for Match	$ 471,375.00

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

Authorizing Signature: 

Date 3/3/2026

Title: Director, Arts Council

Date Received by DAS-Budget Division:

To: msmith@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: mike.markey@nebraska.gov; margaret.garro@nebraska.gov; nac.grants@nebraska.gov; emma@nebraskaculture.org; rebke@hbecpa.com

Subject: REVISED NAC Grant Award Notification: Nebraska Cultural Endowment--8442X - FY2025

HTML Body:

Dear Maggie Smith

Please use this award email to show the April 2026 disbursement on this award. As Mike mentioned, you will receive 2 payments on this grant as opposed to the usual one for the whole amount.

Jennifer

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

8442X-2025

Contractual Partners 25: 329 Program
CPEF Drawdown FY25 #6
3/06/2026 - 6/30/2027
$471,375.00

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.

PLEASE NOTE THIS NOTICE IS FOR THE FIRST INSTALLMENT OF $161,844 IN APRIL 2026.
The second payment will come in July 2026 for the remainder of the award amount.

Payment amounts for this April 2026 disbursement are on the NCE Dashboard, 329 Application and in this email:
Nebraska Arts Council will be paid: $113,291
Humanities Nebraska will be paid: $48,553

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

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	350,992	earnings from private endowment			*		$ 350,992.00	-	$ 350,992.00
Sub Total (this page) Funds Requested for Match										350,992.00
Sub Total (all pages) Designated for Arts Council (70%)										$ 245,694
Sub Total (all pages) Designated for Humanities Council (30%)										$ 105,298
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										$ 350,992.00

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

Authorizing Signature: 

Date 4/3/2026

Title: Director, Arts Council

Date Received by DAS-Budget Division:

Outlook

NAC Grant Award Notification: Nebraska Cultural Endowment--8446X - FY2025

From Nebraska Arts Council <administrator@grantinterface.com>
Date Tue 4/21/2026 11:43 AM
To msmith@nebraskaculture.org <msmith@nebraskaculture.org>
Cc Markey, Mike <mike.markey@nebraska.gov>; Garro, Margaret <Margaret.Garro@nebraska.gov>; NAC, Grants <nac.grants@nebraska.gov>; emma@nebraskaculture.org <emma@nebraskaculture.org>; rebke@hbecpa.com <rebke@hbecpa.com>

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.

8446X - 2025 #8446
Contractual Partners 25: 329 Program
CPEF Drawdown FY25 #7
7/1/2026 to 6/30/2027
$350,992.00

This email serves as official notice of this award. You will NOT be receiving an award letter or contract in the mail. **Please note this will not pay out until after July 1, 2026.**

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:

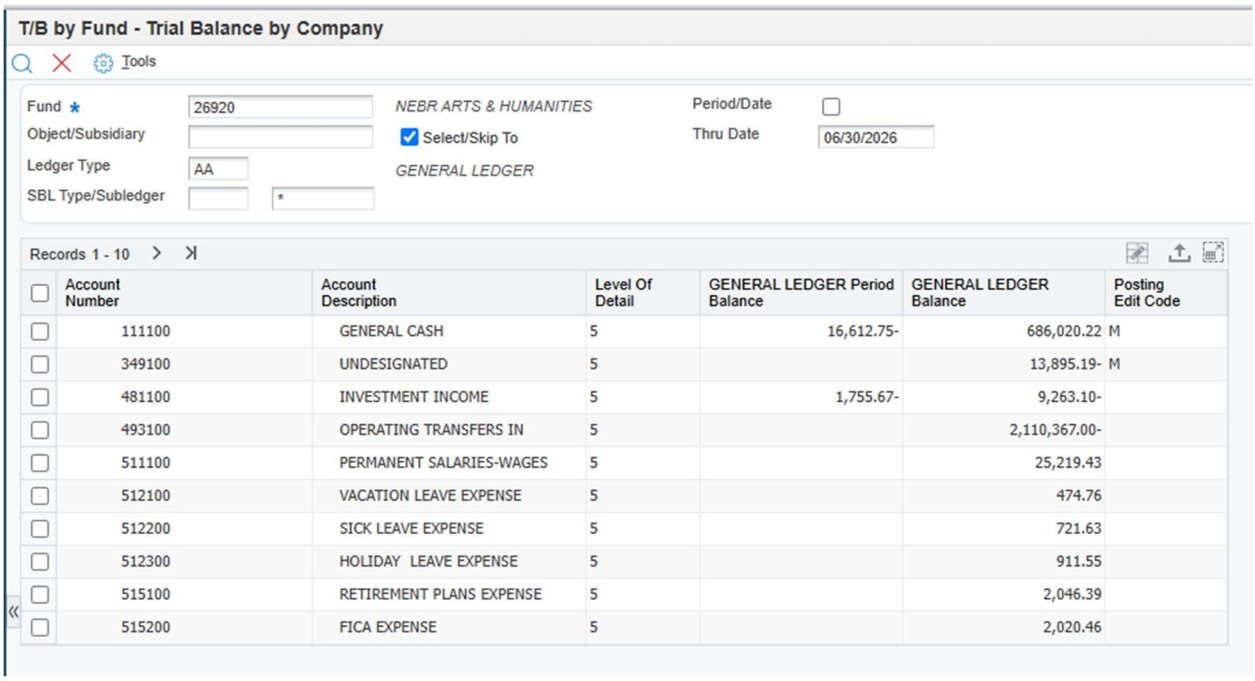
Nebraska Arts Council will be paid: $245,694
Humanities Nebraska will be paid: $105,298

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


T/B by Fund - Trial Balance by Company
Tools
Fund *
26920
NEBR ARTS & HUMANITIES
Period/Date
Object/Subsidiary
Select/Skip To
Thru Date
06/30/2026
Ledger Type
AA
GENERAL LEDGER
SBL Type/Subledger
*
Records 1 - 10
Account Number
Account Description
Level Of Detail
GENERAL LEDGER Period Balance
GENERAL LEDGER Balance
Posting Edit Code
111100 GENERAL CASH 5 16,612.75- 686,020.22 M
349100 UNDESIGNATED 5 13,895.19- M
481100 INVESTMENT INCOME 5 1,755.67- 9,263.10-
493100 OPERATING TRANSFERS IN 5 2,110,367.00-
511100 PERMANENT SALARIES-WAGES 5 25,219.43
512100 VACATION LEAVE EXPENSE 5 474.76
512200 SICK LEAVE EXPENSE 5 721.63
512300 HOLIDAY LEAVE EXPENSE 5 911.55
515100 RETIREMENT PLANS EXPENSE 5 2,046.39
515200 FICA EXPENSE 5 2,020.46

Agency 069 NEBR ARTS COUNCIL
Division 000 AGENCY DEFINED DIVISION
Grant

Grants and Projects
For Fiscal Year 2025 - 2026

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date
26920	329	000	69292200.493100.		15513746	08/07/25	JE	G	CULTURAL PRESERVATION WITHDRAW	7936221	P	436,804.00-
26920	329	000	69292200.493100.		15513746	08/20/25	JE	G	CULTURAL PRESERVATION WITHDRAW	7953332	P	55,000.00-
26920	329	000	69292200.493100.		15513746	10/10/25	JE	G	CULTURAL PRESERVATION WITHDRAW	8010449	P	289,590.00-
26920	329	000	69292200.493100.		15513746	11/06/25	JE	G	CULTURAL PRESERVATION WITHDRAW	8039125	P	247,578.00-
26920	329	000	69292200.493100.		15513746	12/19/25	JE	G	CULTURAL PRESERVATION WITHDRAW	8084606	P	95,638.00-
26920	329	000	69292200.493100.		15513746	01/12/26	JE	G	CULTURAL PRESERVATION WITHDRAW	8103283	P	163,390.00-
26920	329	000	69292200.493100.		15513746	03/05/26	JE	G	CULTURAL PRESERVATION WITHDRAW	8163149	P	471,375.00-
26920	329	000	69292200.493100.		15513746	04/06/26	JE	G	CULTURAL PRESERVATION WITHDRAW	8201431	P	350,992.00-
Total for Object		493100	OPERATING TRANSFERS IN									2,110,367.00-
26920	329	000	69292200.593100.		58667749	09/22/25	PV	V	NEBRASKA CULTURAL ENDOWMENT	7989459	P	436,804.00
26920	329	000	69292200.593100.		58938577	11/03/25	PV	V	NEBRASKA CULTURAL ENDOWMENT	8035539	P	289,590.00
26920	329	000	69292200.593100.		59092065	12/02/25	PV	V	NEBRASKA CULTURAL ENDOWMENT	8066306	P	247,578.00
26920	329	000	69292200.593100.		59251850	01/05/26	PV	V	NEBRASKA CULTURAL ENDOWMENT	8099235	P	95,638.00
26920	329	000	69292200.593100.		59554809	02/10/26	PV	V	NEBRASKA CULTURAL ENDOWMENT	8139286	P	163,309.00
26920	329	000	69292200.593100.		60289106	04/06/26	PV	V	NEBRASKA CULTURAL ENDOWMENT	8200690	P	161,844.00
Total for Object		593100	GRANTS									1,394,763.00
Total for Business Unit		69292200	CASH FUND CULTURAL PRESER									715,604.00-
Total For Grant Project #												715,604.00-

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date
26920	329	000	69920225.511100.		3191619	09/03/25	T2	7	PAYROLL LABOR DISTRIBUTION	7958328	P	3,247.38
26920	329	000	69920225.511100.		3194041	12/24/25	T2	7	PAYROLL LABOR DISTRIBUTION	8084435	P	2,487.76
26920	329	000	69920225.511100.		3194474	01/07/26	T2	7	PAYROLL LABOR DISTRIBUTION	8092563	P	2,088.95
26920	329	000	69920225.511100.		3196062	03/18/26	T2	7	PAYROLL LABOR DISTRIBUTION	8174084	P	2,620.70
26920	329	000	69920225.511100.		3196403	04/01/26	T2	7	PAYROLL LABOR DISTRIBUTION	8189062	P	3,038.48
26920	329	000	69920225.511100.		3196504	04/15/26	T2	7	PAYROLL LABOR DISTRIBUTION	8202672	P	3,038.49
26920	329	000	69920225.511100.		3196888	04/29/26	T2	7	PAYROLL LABOR DISTRIBUTION	8219451	P	2,924.54
26920	329	000	69920225.511100.		3197281	05/13/26	T2	7	PAYROLL LABOR DISTRIBUTION	8235344	P	2,734.64
26920	329	000	69920225.511100.		3197583	05/27/26	T2	7	PAYROLL LABOR DISTRIBUTION	8251492	P	3,038.49
Total for Object		511100	PERMANENT SALARIES-WAGES									25,219.43
26920	329	000	69920225.512100.		3194474	01/07/26	T2	7	PAYROLL LABOR DISTRIBUTION	8092563	P	113.94
26920	329	000	69920225.512100.		3196062	03/18/26	T2	7	PAYROLL LABOR DISTRIBUTION	8174084	P	360.82
Total for Object		512100	VACATION LEAVE EXPENSE									474.76
26920	329	000	69920225.512200.		3194041	12/24/25	T2	7	PAYROLL LABOR DISTRIBUTION	8084435	P	550.72
26920	329	000	69920225.512200.		3196062	03/18/26	T2	7	PAYROLL LABOR DISTRIBUTION	8174084	P	56.97
26920	329	000	69920225.512200.		3196888	04/29/26	T2	7	PAYROLL LABOR DISTRIBUTION	8219451	P	113.94
Total for Object		512200	SICK LEAVE EXPENSE									721.63
26920	329	000	69920225.512300.		3194474	01/07/26	T2	7	PAYROLL LABOR DISTRIBUTION	8092563	P	607.70
26920	329	000	69920225.512300.		3197281	05/13/26	T2	7	PAYROLL LABOR DISTRIBUTION	8235344	P	303.85
Total for Object		512300	HOLIDAY LEAVE EXPENSE									911.55
26920	329	000	69920225.515100.		3191620	09/03/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7958328	P	243.20
26920	329	000	69920225.515100.		3194042	12/24/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8084435	P	227.53
26920	329	000	69920225.515100.		3194475	01/07/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8092563	P	210.48
26920	329	000	69920225.515100.		3196063	03/18/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8174084	P	227.53
26920	329	000	69920225.515100.		3196404	04/01/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8189062	P	227.53
26920	329	000	69920225.515100.		3196505	04/15/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8202672	P	227.53
26920	329	000	69920225.515100.		3196889	04/29/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8219451	P	227.53
26920	329	000	69920225.515100.		3197282	05/13/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8235344	P	227.53
26920	329	000	69920225.515100.		3197584	05/27/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8251492	P	227.53
Total for Object		515100	RETIREMENT PLANS EXPENSE									2,046.39
26920	329	000	69920225.515200.		3191620	09/03/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7958328	P	239.07
26920	329	000	69920225.515200.		3194042	12/24/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8084435	P	223.67
26920	329	000	69920225.515200.		3194475	01/07/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8092563	P	206.89
26920	329	000	69920225.515200.		3196063	03/18/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8174084	P	223.68

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date
26920	329	000	69920225.515200.		3196404	04/01/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8189062	P	223.68
26920	329	000	69920225.515200.		3196505	04/15/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8202672	P	223.67
26920	329	000	69920225.515200.		3196889	04/29/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8219451	P	232.45
26920	329	000	69920225.515200.		3197282	05/13/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8235344	P	223.68
26920	329	000	69920225.515200.		3197584	05/27/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8251492	P	223.67
Total for Object		515200	FICA EXPENSE									2,020.46
26920	329	000	69920225.515500.		3191620	09/03/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7958328	P	398.34
26920	329	000	69920225.515500.		3194042	12/24/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8084435	P	372.72
26920	329	000	69920225.515500.		3194475	01/07/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8092563	P	344.77
26920	329	000	69920225.515500.		3196063	03/18/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8174084	P	372.72
26920	329	000	69920225.515500.		3196404	04/01/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8189062	P	372.72
26920	329	000	69920225.515500.		3196505	04/15/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8202672	P	372.72
26920	329	000	69920225.515500.		3197282	05/13/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8235344	P	372.72
26920	329	000	69920225.515500.		3197584	05/27/26	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	8251492	P	372.72
Total for Object		515500	HEALTH INSURANCE EXPENSE									2,979.43
26920	329	000	69920225.524600.		28143916	06/02/26	JE	G	JE_328 Admin_Rent_$2257.93	8266428	P	2,257.93
26920	329	000	69920225.524600.		28143916	06/02/26	JE	G	JE_328 Admin_Rent_$2257.93	8266428	P	2,257.93-
Total for Object		524600	RENT EXPENSE-BUILDINGS									
26920	329	000	69920225.543510.		60830536	06/02/26	PV	V	NAC DEVELOPMENT CORP	8266256	P	3,018.42
26920	329	000	69920225.543510.		60830536	06/02/26	PV	V	NAC DEVELOPMENT CORP	8266256	P	11,100.00
26920	329	000	69920225.543510.		60830536	06/02/26	PV	V	NAC DEVELOPMENT CORP	8266256	P	4,250.00
Total for Object		543510	CONTRACTUAL SERVICES SPECIALS									18,368.42
Total for Business Unit		69920225	ADMINISTRATION PROGRAM 329									52,742.07
Total For Grant Project #		1942650-61										52,742.07
Total for Division		000	AGENCY DEFINED DIVISION									662,861.93-
Total for Agency	069		NEBR ARTS COUNCIL									662,861.93-

Programs funded with State Funds From Nebraska Cultural Endowment
Nebraska Arts Council
FY 2025

	Num	Name	Memo/Description	Amount
Grants Expenses				
Grants to Constituents				
3 Grants				
1 Basic Supporting Grants (CPEF)				
	8033BSGT3 - 2025	Alliance Arts Council	BSG FY25 CPEF PAYMENT	$ 3,531.00
	8038BSGT3 - 2025	Valentine Area Arts Council	BSG FY25 CPEF Payment	$ 3,612.00
	8040BSGT3 -2025	High Plains Arts Council Inc	BSG FY25 CPEF Payment	$ 3,829.00
	8043BSGT3 - 2025	Nebraska Jazz Orchestra, Inc.	BSG FY25 CPEF Payment	$ 3,838.00
	8035BSGT3 - 2025	Circle Theatre, Inc	BSG FY25 CPEF Payment	$ 3,955.00
	8039BSGT3 - 2025	Hastings Symphony Orchestra	BSG FY25 CPEF PAYMENT	$ 4,672.00
	8022BSGT2 = 2025	Kearney Community Theatre	BSG FY25 CPEF Payment	$ 4,820.00
	8032BSGT3 - 2025	Abendmusik Lincoln Inc	BSG FY25 CPEF Payment	$ 4,821.00
	8037BSGT3 - 2025	Fremont Area Art Association	BSG FY25 CPEF Payment	$ 4,949.00
	8041BSGT3 - 2025	North Platte Community Playhouse	BSG FY25 CPEF PAYMENT	$ 5,293.00
	8027BSGT2 - 2025	Minden Opera House	BSG FY25 CPEF Payment	$ 5,438.00
	8026BSGT2 - 2025	Merryman Performing Arts Center	BSG FY25 CPEF Payment	$ 5,738.00
	8019BSGT2 - 2025	El Museo Latino	BSG FY25 CPEF PAYMENT	$ 5,909.00
	8018BSGT2 - 2025	Crane River Theater	BSG FY25 CPEF PAYMENT	$ 5,952.00
	8029BSGT2 - 2025	Norfolk Arts Center	BSG FY25 CPEF Payment	$ 6,062.00
	8020BSGT2 - 2025	Friends of Midwest Theater	BSG FY25 CPEF PAYMENTS	$ 6,080.00
	8025BSGT2 - 2025	Lux Center for the Arts	BSG FY25 CPEF Payment	$ 6,251.00
	8028BSGT2 - 2025	Nebraska Writers Collective	BSG FY25 CPEF Payment	$ 6,351.00
	8023BSGT2 - 2025	Lincoln Arts Council	BSG FY25 CPEF PAYMENT	$ 6,423.00
	8017BSGT2 - 2025	BLUEBARN Theatre	BSG FY25 CPEF PAYMENT	$ 6,479.00
	8042BSGT3 - 2025	Tassel Performing Arts Center	BSG FY25 CPEF Payment	$ 6,543.00
	8034BSGT3 - 2025	Carnegie Arts Center	BSG FY25 CPEF Payment	$ 7,198.00
	8036BSGT3 - 2025	Community Players Inc	BSG FY25 CPEF Payment	$ 8,234.00
	8024BSGT2 - 2025	Lincoln Community Playhouse, Inc.	BSG FY25 CPEF Payment	$ 8,436.00
	8031BSGT2 - 2025	Willa Cather Pioneer Memorial & Education Foundation	BSG FY25 CPEF Payment	$ 8,608.00
	8021BSGT2 - 2025	Great Plains Theatre Commons	BSG FY25 CPEF Payment	$ 9,291.00
	8030BSGT2 - 2025	Friends of Int'l Quilt Study Ctr & Museum Pay UNL	BSG FY25 CPEF Payment	$ 9,462.00
	8044BSGT3 - 2025	West Nebraska Arts Center	BSG FY25 CPEF Payment	$ 10,810.00
	8008BSGT1 - 2025	Museum of Nebraska Art	BSG FY25 CPEF Payment	$ 13,653.00
	8009BSGT1 - 2025	Omaha Community Playhouse	BSG FY25 CPEF Payment	$ 14,193.00
	8001BSG T1- 2025	Ballet Nebraska dba American Midwest Ballet	BSG FY25 CPEF Payment	$ 14,193.00
	8005BSGT1-2025	Joslyn Art Museum	BSG FY25 CPEF Payment:	$ 14,257.00
	8002BSG T1- 2025	Bemis Center for Contemporary Arts	BSG FY25 CPEF Payment	$ 14,257.00
	8003BSG-T1-2025	Film Streams Inc	BSG FY25 CPEF PAYMENT	$ 14,321.00
	8016BSGT1 - 2025	The Union for Contemporary Arts, Inc.	BSG FY25 CPEF PAYMENT	$ 14,512.00
	8004BSGT1-2025	Friends of Lied	BSG FY25 CPEF PAYMENT	$ 14,608.00
	8013BSGT1 - 2025	Omaha Theater Company for Young People	BSG FY25 CPEF Payment	$ 14,608.00
	8007BSGT1 - 2025	Lincoln Orchestra Association	BSG FY25 CPEF Payment:	$ 14,640.00
	8010BSGT1 - 2025	Omaha Conservatory of Music_V	BSG FY25 CPEF PAYMENT	$ 14,672.00
	8012BSGT1 - 2025	Omaha Symphony Association	BSG FY25 CPEF Payment	$ 14,768.00
	8014BSGT1 - 2025	Opera Omaha Inc	BSG FY25 CPEF PAYMENT	$ 14,831.00
	8011BSGT1 -2025	Omaha Performing Arts Society	BSG FY25 CPEF Payment	$ 15,087.00
Total for 1 BSG Organizations (CPEF)				$375,185.00
2 Partnerships				
	8086DCP-2025	Nebraskans for the Arts	8086DCP - 2025 August NAC I	$ 8,000.00
	8086CP - 2025	Nebraskans for the Arts	8086CP - 2025 Pay #3 of 4	$ 8,000.00
Total for 2 Partnerships with subs				$16,000.00
Nebraska State Post Program		State Poet 2026		$5,000.00
Total for NE State Poet Program				$5,000.00
TOTAL				$396,185.00

Programs Funded by the State Funds of the Nebraska Cultural Endowment

Humanities Nebraska

Sponsoring Organization	**Amount**	
Hastings Public Library	$468	Speakers Bureau
Hastings Public Library	$395	Speakers Bureau
Garden County Historical Society	$797	Speakers Bureau
NE Department of Health and Human Services-O'Neill	$356	Speakers Bureau
Heritage Museum of Thurston County	$323	Speakers Bureau
Morton-James Public Library	$237	Speakers Bureau
Elkhorn Valley Museum	$246	Speakers Bureau
Friends of the Columbus Public Library	$331	Speakers Bureau
Brookestone Acres	$338	Speakers Bureau
York County Aging Services	$237	Speakers Bureau
Wilson Public Library	$611	Speakers Bureau
St. Vincent de Paul Catholic Church	$246	Speakers Bureau
Friends of the Columbus Public Library	$267	Speakers Bureau
Grand Island Public Library Foundation	$450	Speakers Bureau
St. Vincent de Paul Catholic Church	$150	Speakers Bureau
Elkhorn Valley Museum	$340	Speakers Bureau
Friends of the Garfield County Library	$407	Speakers Bureau
Morton-James Public Library	$189	Speakers Bureau
Stanton Health Center	$400	Speakers Bureau
Friends of the Columbus Public Library	$335	Speakers Bureau
Elkhorn Valley Museum	$346	Speakers Bureau
Friends of the Alice M Farr Library	$350	Speakers Bureau
O'Neill Rotary	$498	Speakers Bureau
St. Vincent de Paul Elementary	$374	Speakers Bureau
Morton-James Public Library	$237	Speakers Bureau
Hastings Public Library	$324	Speakers Bureau
Loup County Historical Society	$615	Speakers Bureau
Morton-James Public Library	$237	Speakers Bureau
Brookestone Acres	$338	Speakers Bureau
Hastings Public Library	$269	Speakers Bureau
Gage County Historical Society	$269	Speakers Bureau
Heritage Estates	$909	Speakers Bureau
GFWC Seward Jr. Women's Club	$267	Speakers Bureau
Seward 4th of July Committee	$180	Speakers Bureau
Seward Rotary	$250	Speakers Bureau
Seward Literary Council	$456	Speakers Bureau
Seward Arts Council	$228	Speakers Bureau
Seward Optimist Club	$180	Speakers Bureau
Seward Kiwanis	$250	Speakers Bureau
Hastings Public Library	$392	Speakers Bureau
Lied Senior Center	$267	Speakers Bureau
Central City Public Library	$178	Speakers Bureau
First United Methodist Church-Omaha	$150	Speakers Bureau

Nemaha Valley Museum	$176	Speakers Bureau
Stanton Health Center	$400	Speakers Bureau
Lied Senior Center	$426	Speakers Bureau
Hastings Public Library	$470	Speakers Bureau
Deer Creek Sodbusters	$206	Speakers Bureau
Bellevue Public Library	$160	Speakers Bureau
Deshler Community Fund	$386	Speakers Bureau
Pauline Area Historical Society	$362	Speakers Bureau
United Lutheran Church	$150	Speakers Bureau
Hastings Public Library	$182	Speakers Bureau
O'Neill Rotary	$498	Speakers Bureau
Frontier County Historical Society	$651	Speakers Bureau
Norden Club of Lincoln	$200	Speakers Bureau
Columbus Senior Center	$338	Speakers Bureau
Hastings Public Library	$237	Speakers Bureau
Hebron Secrest Library	$344	Speakers Bureau
Hastings Public Library	$389	Speakers Bureau
Hildreth Public Library	$571	Speakers Bureau
Hastings Public Library	$362	Speakers Bureau
Black Elk Elementary School	$1,500	Grant
UNL Board of Regents	$1,998	Grant
City of Wilber	$507	Grant
Gage County Historical Society and Museum	$1,838	Grant
Midland University	$2,000	Grant
Norfolk Junior High School	$1,875	Grant
Dawes County Historical Society	$2,778	Grant
Bemis Center for Contemporary Arts	$7,700	Grant
Bright Lights, Inc.	$2,800	Grant
Canopy South	$6,680	Grant
Civic Nebraska	$5,500	Grant
Crane River Theater Company	$3,650	Grant
The Durham Museum	$8,500	Grant
Friends of the Homestead	$4,350	Grant
Great Plains Theatre Commons	$6,000	Grant
The House of Afros, Capes & Curls	$9,400	Grant
Lincoln Crossroads Festival	$8,300	Grant
Lincoln Orchestra Association	$4,000	Grant
Operation Christmas Card	$3,750	Grant
Sidney Gold Rush Days, Inc.	$5,600	Grant
University of Nebraska Kearney	$4,767	Grant
Willa Cather Foundation	$9,510	Grant
Asian Community and Cultural Center	$1,600	Grant
Bone Creek Museum of Agrarian Art	$1,080	Grant
Seward County Bridges, Inc.	$1,800	Grant
Indian Center, Inc.	$950	Grant
John G. Neihardt Foundation, Inc.	$500	Grant
McCook Arts Council	$1,800	Grant

Salt Creek Song Festival	$1,442	Grant
Spring Creek Prairie Audubon Center	$1,550	Grant
Prime Time Family Reading	$35,479	
National History Day: Nebraska	$10,000	
Nebraska Warrior Writers	$9,703	
Weaving a Nation Chautauqua	$145	
TOTAL	$190,247	