

LINCOLN FOREVER

2016 Lincoln Community Foundation Annual Report



“ I GUESS WE ALL LIKE TO BE RECOGNIZED NOT FOR ONE PIECE OF FIREWORKS, BUT FOR

2016 OVERVIEW



Barbara Bartle
President



Bill Cintani
Chair of the Board

PURPOSE

The Lincoln Community Foundation was established in 1955 to help donors serve and improve the community through philanthropic gifts to nonprofit organizations. We are a connecting point for people who are interested in moving Lincoln forward. We are a facilitator, a partner and a collaborator. We have a relentless desire and energy to make Lincoln a better place. Our name says it the best. We are Lincoln's community foundation.

In 2016, the Lincoln Community Foundation experienced continued growth and celebrated many successes.

- Assets rose to \$116.5 million for the first time
- 74 new funds were opened
- Donations to LCF reached \$11 million
- Grants of \$10.8 million to 765 nonprofits

While these achievements represent the “fireworks” for our year, it is the day-to-day work with donors and nonprofits to impact lives and help build our community that gives us purpose. Donors established funds to support programs for nonprofits, scholarships were established for young people, and over 6,500 donors provided more than \$3.1 million to 348 local nonprofits on Give To Lincoln Day.

Prosper Lincoln, our community agenda, was launched to address the findings of Lincoln Vital Signs. As a community, we will strive to meet goals set by 2020. The day-to-day work is being led by the following:

- **Michelle Suarez, Early Childhood:** Nurture every child on the path to success
- **Bryan Seck and Mike Milbourn, Employment Skills:** Ensure access to training and support for skilled, in-demand jobs
- **Rich Claussen, Innovation & Entrepreneurship:** Create a world-class ecosystem to nurture growth of innovation

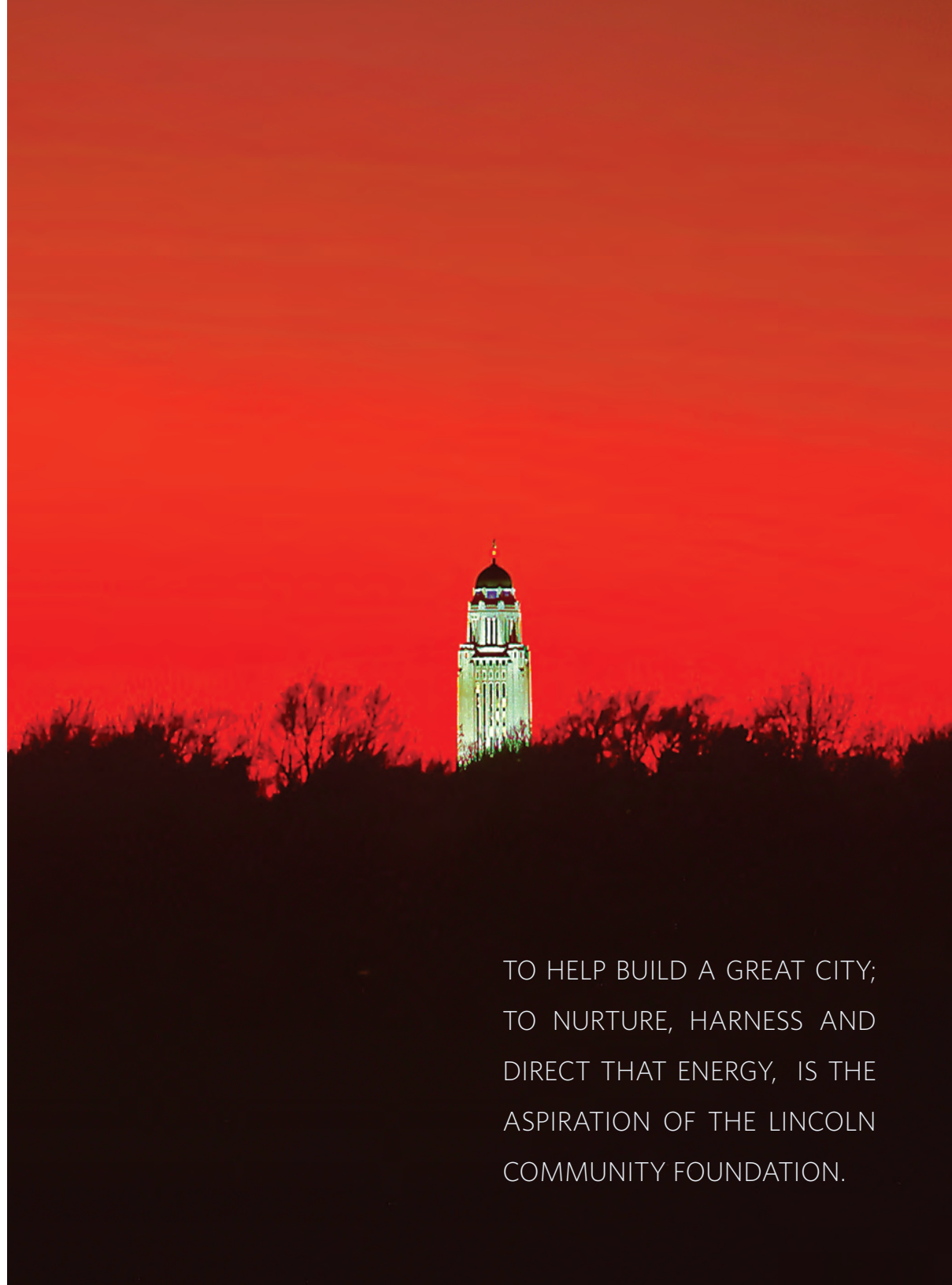
Results of Lincoln Vital Signs showed that Lincoln has six extreme poverty census tracts, areas where over 40% of the population is

THE LEDGER OF OUR DAILY WORK.”

Neil Armstrong

in poverty. Two of the census tracts are south of downtown. LCF, along with neighborhood residents, businesses, nonprofits and the city, completed a master plan and implemented the first action step to establish a new community development organization (CDO). The goal of this organization is to provide an ongoing framework for the coordination of neighborhood services, projects and activities. Shawn Ryba was named executive director.

Our record year, like fireworks, is beautiful for a moment in time. Community building requires an ongoing effort to increase resources that will enhance our great city. The work donors have funded and our nonprofits have fulfilled is truly spectacular and will impact Lincoln Forever.



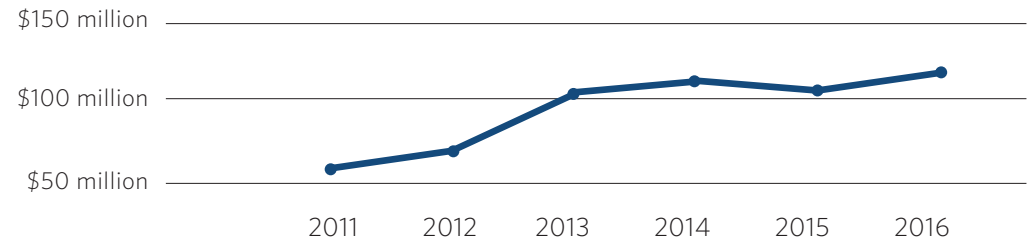
TO HELP BUILD A GREAT CITY;
TO NURTURE, HARNESS AND
DIRECT THAT ENERGY, IS THE
ASPIRATION OF THE LINCOLN
COMMUNITY FOUNDATION.

2016 ACCOMPLISHMENTS

ASSETS

\$116.5 million
Total Foundation Assets at Year-End

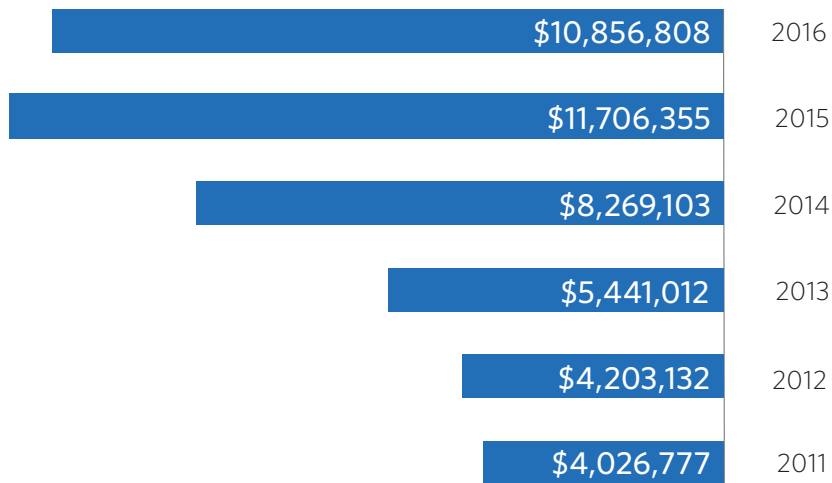
TOTAL ASSETS



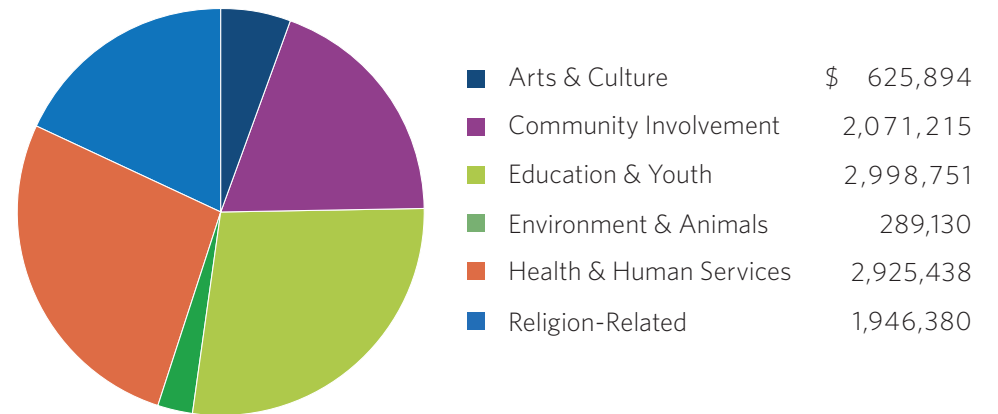
GRANTS

GRANT TOTALS BY YEAR

\$10.8 million



GRANTS BY PROGRAM AREA

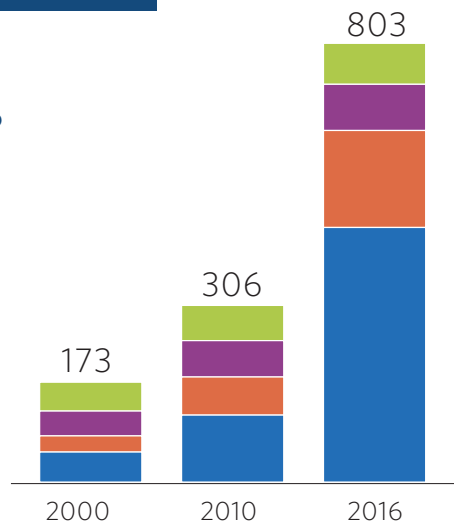


FUNDS

74 NEW FUNDS IN 2016

Types of Funds

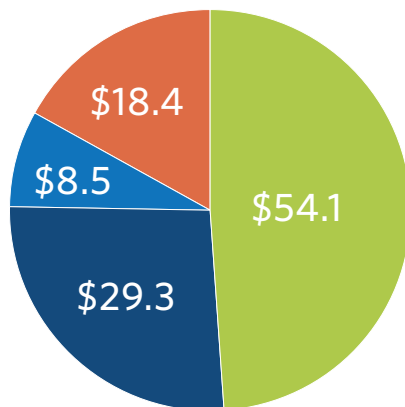
- LCF & Split Interest
- Scholarship
- Discretionary
- Donor Recommended



FUND BALANCES

\$110.4 million

- Grantmaking - Donor Recommended
\$54,155,082
- Grantmaking - Discretionary
\$29,291,034
- Scholarship
8,556,512
- LCF Operating & Split Interest
\$18,466,959



2016 PROFILE

	2016	2015
ASSETS		
Investments	\$ 102,405,856	\$ 91,132,927
Cash	3,914,996	4,136,806
Receivables from estates and other	6,687,698	6,358,511
Property and equipment	3,234,008	3,327,799
Future interests	246,282	245,362
Total Assets	116,488,840	105,201,405
LIABILITIES AND FUND BALANCES		
Annuities and trusts payable	615,563	635,311
Grant and other payables	766,980	592,925
Funds held for agencies	4,636,710	3,643,443
Fund balances	110,469,587	100,329,726
Total Liabilities and Fund Balances	116,488,840	105,201,405
REVENUES		
Contributions	11,228,880	8,969,865
Investment income	12,321,014	(3,686,311)
Changes to future interests	81,628	112,238
Total Revenues	23,631,522	5,395,792
GRANTS AND EXPENSES		
Grants and scholarships	10,856,808	11,706,355
Mission initiatives	388,202	603,370
Supporting services	2,246,651	2,147,070
Total Grants and Expenses	13,491,661	14,456,795
FUND BALANCES		
Change in fund balances	10,139,861	(9,061,003)
Fund balances beginning of year	100,329,726	109,390,729
Fund Balances End of Year	\$110,469,587	\$100,329,726

DONOR GIFTS

Recognizing all gifts made to Lincoln Community Foundation during the 2016 calendar year.

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give To Lincoln Day



THANK YOU LINCOLN!

\$3.1 MILLION
RAISED

HELPED
348
LOCAL
NONPROFITS

MORE
THAN
15,000
DONATIONS

Give To Lincoln Day donors can be viewed on our website.

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Lincoln Forever Funds are unrestricted funds that provide grants and leadership gifts to nonprofits in the community. These funds are valuable resources for responding to current needs and opportunities. As needs change in the community over the years, Lincoln Forever Funds provide the visionary gifts that will improve our city, and ensure valuable resources for the future.

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Field of Interest Funds focus on areas of interest that are important to the donor, such as arts and culture, children and family, human services, the environment or other causes. The Board of Directors reviews applications from local nonprofits and makes grants to nonprofits working in these areas of interest.

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Donor Advised Funds can be endowed to provide funding in perpetuity. Donors recommend grants to selected nonprofits from the spendable portion of their endowed Donor Advised Fund. These funds can serve as a family foundation.

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SCHOLARSHIPS

Scholarship funds help area students achieve their dreams of higher education. Donors can specify the eligibility and purpose for the scholarship, and Lincoln Community Foundation will select worthy recipients each spring.

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Designated Funds are designed to benefit one or more specific organizations chosen by the donor. These funds provide a permanent source of support for nonprofits or houses of worship, helping them achieve long-term sustainability and allowing the donor's legacy to be forever connected.

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Lincoln Education Association Designated Fund
Lincoln Trails Maintenance Endowed Fund
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Bold - new in 2016



2016 COMMUNITY GRANTS

Donors who contribute to Lincoln Forever Funds provide the important dollars needed to make community grants. The Lincoln Community Foundation distributed \$1,092,060 to local organizations in 2016. Organizations that received funding include:

Arc of Lincoln - \$10,000

Formation of a new collaborative partnership with Arc of Lincoln and Autism Family Network

Belmont Community Center - \$10,000

Facility renovations to improve energy efficiency

Boys and Girls Club of Lincoln/Lancaster County - \$20,000

Support for Power Hour program

Boy Scouts of America-Cornhusker Council - \$10,000

Support for scouting programs held at Lincoln Community Learning Centers

Center for Legal Immigration Assistance - \$20,000

Immigration assistance to immigrants and refugees including aid to immigrants who are victims of sexual assault and domestic violence

CenterPointe - \$10,000

Transitional housing and supportive services for veterans, young adults and homeless adults

Child Guidance Center - \$20,000

Purchase two new vans for client transportation

Child Guidance Center - \$5,000

Electrical meter consolidation to reduce monthly energy costs

Clinic With a Heart - \$10,000

Healthcare services for the uninsured and underinsured

Community Action Partnership - \$10,000

Support of the Individual Development Account program to enhance financial literacy

Community Learning Centers - \$5,000

Strategic planning for Lincoln Community Learning Centers

El Centro de las Americas - \$12,000

Adelante Educational Program that works with at-risk adolescent youth and adults seeking a GED

Friends of the Haymarket Theatre - \$5,000

Support for the 2017-2018 season

Give To Lincoln Day Match Fund - \$200,000

Support for the 2016 Give To Lincoln Day match fund, with over 340 nonprofits receiving a share of the match fund

Groundwater Foundation - \$4,350

Collaboration for a Climate Change Summit

Hear Nebraska - \$5,000

Support for the 2016 Lincoln Calling Music Festival

Humanities Nebraska - \$1,400

Nebraska Warrior Writers Workshop for veterans

Human Services Federation - \$7,100

Interim Executive Director position and technology conversion to cloud-based systems

Lincoln Arts Council - \$5,000

Participation in national Americans for the Arts study

Lincoln Children's Museum - \$10,000

Improvements to building exterior and signage

Lincoln Community Concert Band - \$10,860

Purchase of percussion instruments and music

Lincoln Community Playhouse - \$10,000

General Operating Support

Lincoln Literacy - \$20,000

English Language and Literacy Academy (ELLA) program support

Lincoln Municipal Band Association - \$5,000

General Operating Support

Lincoln Music Teachers Association - \$2,500

Music Outreach Program offering reduced-rate lessons to low-income students

Lincoln Orchestra Association - \$15,000

2016-2017 Season Family Concerts in Partnership with Family Literacy

Lincoln Parks Foundation - \$10,000

Renovation of 19th & A Street Park and Breta Park

Lutheran Family Services of Nebraska, Inc. - \$20,000

Health 360 Integrated Care Clinic office renovation and equipment

Malone Community Center Housing Corp. - \$3,000

Malone Manor exercise room equipment

Matt Talbot Kitchen & Outreach - \$20,000

CARE Program substance abuse counselors

Meadowlark Music Festival - \$5,000

Program support for 2016 performance season

Nebraska AIDS Project - \$2,000

Food pantry for clients in active case management

Nebraska Appleseed Center for Law in the Public Interest - \$10,000

Research and leverage SNAP Employment and Training Program resources

Nebraskans for Civic Reform - \$10,000

Strengthen community involvement in low-income neighborhoods in Lincoln and creation of Civic Action Guide

Northeast Family Center - \$10,000

Parents as Partners Program

Old Cheney Road Farmer's Market - \$10,000

Create match program funding for SNAP benefits

Outlinc, Inc. - \$3,500

Outreach to local LGBTQ youth

Partnership for Healthy Lincoln - \$17,750

Expansion of Community Breastfeeding Educators program for minority women

Patriotic Productions, Inc. - \$2,000

Nebraska Vietnam Combat Veterans Honor Flight and Lincoln Home Front event

Produce from the Heart - \$5,000

Enclosed cargo trailer for transporting donated food

Prosper Lincoln Initiative- \$440,000

Support for developing and implementing a community-wide action plan in the areas of early childhood, employment and innovation/entrepreneurship

Released and Restored- \$15,000

Support successful reintegration of inmates and ex-offenders as they return to the community following incarceration

Ruth Davidson Hahn and Company - \$5,000

Support of Dance for Parkinson's disease program and Movement & Music Program in Retirement Centers

Southern Heights Food Forest - \$5,000

Support of pollinator garden and program coordinator

Tabitha, Inc. - \$15,000

Meals on Wheels program

TeamMates Mentoring Program - Lincoln - \$10,000

Support of project to increase recruitment and retention of mentors

University of Nebraska-Lincoln - \$5,000

Support for the Jazz in June 2016 season

Veterans of Foreign Wars Foundation - \$1,000

Veterans Freedom Music Festival 2016

Women in Community Services - \$4,600

Ceiling repair in group home

YMCA of Lincoln - \$20,000

Fallbrook outdoor pool

LINCOLN GIVING CIRCLE

Recognizing donors who establish an expendable donor advised fund.

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