

2017 Lincoln Community Foundation Annual Report

L I N C O L N F O R E V E R

LINCOLN COMMUNITY
FOUNDATION

2017 OVERVIEW

“There seemed to be nothing to see; no fences, no creeks or trees, no hills or fields. If there was a road, I could not make it out in the faint starlight.

There was nothing but land: not a country at all, but the material out of which countries are made.” Willa Cather, My Antonia, 1918



Barbara Bartle
President



Tom Smith
Chair of the Board

The sesquicentennial for Nebraska was not to be eclipsed by the remarkable experience on August 21 featured on the cover of our 2017 annual report. The year was a memorable one for the state of Nebraska and the Lincoln Community Foundation:

- Assets rose to an all-time high of \$135 million
- 117 new funds were opened
- Donations to LCF exceeded \$20 million
- \$12 million were granted to 877 nonprofits

The Lincoln Community Foundation found ways to support the inspiring opportunities in our community:

- In honor of the state’s sesquicentennial, a gift was made for the creation of the Gold Star Families Memorial. Visit the beautiful black granite monument at Antelope Park.
- Supported the release of the latest Lincoln Vital Signs report at a summit encouraging citizens to “step up” to the Prosper Lincoln community agenda. See the latest at www.LincolnVitalSigns.org or www.ProspersLincoln.org.
- Hosted the largest ever Give to Lincoln Day, raising nearly \$3.7 million for local nonprofits. Save the date for 2018’s event on May 31.
- Offered a match on gifts from donors to endowed funds designated to their favorite house or worship or nonprofit, in an effort to help organizations gain long-term sustainability.

We have inherited the grit and wisdom of our ancestors who launched this state over 150 years ago, built a land grant university referenced by others as the Harvard on the Prairie, constructed a state of the art Capitol during the depression that now houses the only Unicameral in the country. Lincoln is the envy of cities across the USA with our one public school district. We could go on and on. We have tackled great challenges and embraced marvelous opportunities.

Prosper Lincoln is helping us shape our community’s destiny. This is the time to be bold, to be brave and to be benevolent. We challenge all who love Lincoln and desire it to be a city like no other, a city where young people want to come work, play and build their lives, to put that love into action. What mark will you leave?

Learn more at www.LincolnForever.org.

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

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.

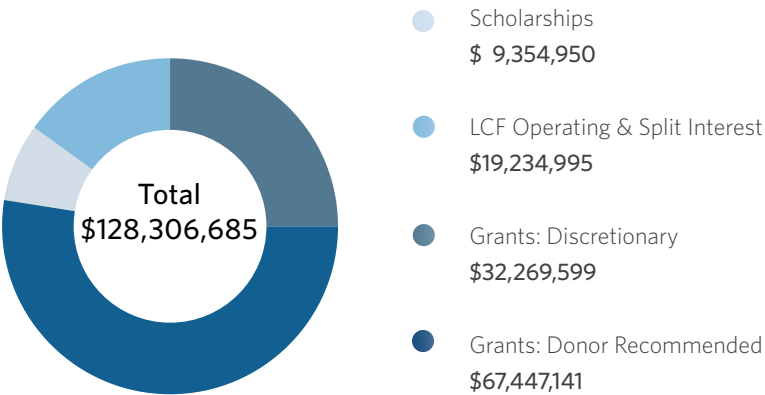


2017 ACCOMPLISHMENTS

ASSETS: \$135 Million

FUNDS: \$128 Million

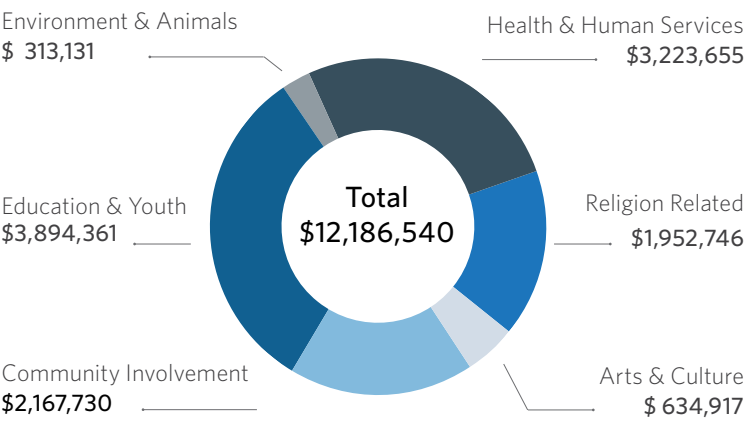
117 New Funds Opened



CONTRIBUTIONS: \$20 Million

Total Gifts to the Foundation

GRANTS: \$12 Million



For complete financial information, visit our website at www.lcf.org.

2017 PROFILE

	2016	2017
ASSETS		
Investments	\$ 102,405,856	\$ 120,907,187
Cash	3,914,996	4,004,268
Receivables from estates and other	6,687,698	6,740,527
Property and equipment	3,234,008	3,089,802
Future interests	246,282	271,984
Total Assets	116,488,840	135,013,768
LIABILITIES AND FUND BALANCES		
Annuities and trusts payable	581,518	979,588
Grant and other payables	801,025	526,898
Funds held for agencies	4,636,710	5,200,597
Fund balances	110,469,587	128,306,685
Total Liabilities and Fund Balances	116,488,840	135,013,768
REVENUES		
Contributions	11,228,880	20,079,351
Investment income	12,321,014	12,586,873
Changes to future interests	81,628	206,011
Total Revenues	23,631,522	32,872,235
GRANTS AND EXPENSES		
Grants and scholarships	10,856,808	12,186,540
Mission initiatives	388,202	502,045
Supporting services	2,246,651	2,346,552
Total Grants and Expenses	13,491,661	15,035,137
Change in net assets	10,139,861	17,837,098
Net assets beginning of year	100,329,726	110,469,587
NET ASSETS END OF YEAR	\$ 110,469,587	\$ 128,306,685



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give
To Lincoln Day



Save the date, May 31, 2018

THANK YOU LINCOLN!

\$3.7
MILLION RAISED!

HELPED

364

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MORE
THAN

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2017 Give To Lincoln Day donors can be viewed on our website.

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Jeff and Kay Zvolanek

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Bold – new in 2017 *Deceased



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Donna Woods received the 2017 Charity Award, recognizing her leadership and philanthropic gifts that have strengthened the Lincoln community.

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Lincoln Forever Funds are broad unrestricted funds that provide grants and leadership gifts to nonprofits in the community. These funds are valuable resources for responding to future needs and opportunities. As needs change in the community throughout the years, Lincoln Forever Funds provide the visionary gifts that improve our city and ensure a viable safety net.

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Jerry & Barbara Solomon Lincoln Forever Fund
S.J. Special Fund
Lydia Spomer Lincoln Forever Fund
Richard C. Stednitz Memorial Fund
Gene F. & Kristen K. Stohs Forever Fund
James & Barbara Stuart Lincoln Forever Fund
Lee R. Stuart Family Lincoln Forever Fund
James & Helen Catherine Stuart
Lincoln Forever Fund
Richard C. Thoene Grant Fund
Willard & Katherine Townsend Fund
Reginald & Marie Troncone Endowed Fund
Charles F. & Carol A. van Rossum Lincoln Forever Fund
Dr. Mark E. & Nellie M. Vance Memorial
Fund-Discretionary
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Anna D. Wishart and Joseph R. Coleman



NextGen ENGAGES YOUNG PHILANTHROPISTS

NextGen Lincoln, LCF’s group of young professionals who donate their time and money to local nonprofits, kicked off the year with their annual Abe Lincoln party in February 2017. In the fall, the group granted more than \$16,000 to three local charities chosen by its members. Recipients included The Bay, Civic Nebraska and Nebraska No Kill Canine Shelter.

Since NextGen’s formation in 2014, members have granted over \$50,000 to local nonprofits. Membership is open to any young adult (typically between the ages of 21 and 40) interested in supporting philanthropy in Lincoln.

LINCOLN BUILDERS

(continued)

FIELD OF INTEREST FUNDS

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.

Altrusa Club International of Lincoln Endowed Fund
Paul J. & Florence Moll Amen Family Violence Fund
John & Catherine Angle Special Purpose Fund
John & Catherine Angle Lincoln Public Library Fund
Art Makers Endowment Fund
Marjorie Barstow Environmental Enhancement FOI Fund
Rose Bingham Endowed Fund for the Beautification of Lincoln
Walter Canney Veteran Support Endowed Fund
John H. Casey Field of Interest Fund-Endowed
Chamber Music Endowment Fund
Myrtle E. Clark Fund

Helen E. Clough Children & Youth Field of Interest Fund
Helen E. Clough Older Adults Field of Interest Fund
Esther M. Gehle Endowed Memorial Fund
Kenneth J. Good Endowed Fund
Sheila Dickinson Dinsmore Graf Care for Older Adults Fund
Sheila Dickinson Dinsmore Graf Field of Interest Fund
Marguerite A. Hac Children & Youth Field of Interest Fund
Marguerite A. Hac Endowed Fund for Animal Welfare
Jennings B. & Beulah G. Haggerty Older Adults FOI Fund
Hill Holocaust Memorial Maintenance Endowed Fund
Human Trafficking Survivor Education Fund

Interfaith Field of Interest Fund
Josephine E. Koudele Basic Needs Field of Interest Fund
Garnet I. Larson Educational Assistance Fund
Janet McVicker Endowed Fund
Janis K. Pitsch Dog Shelter Endowment Fund
Prisoner Reintegration Fund
Troncone Fund for Basic Needs
Scott Bradford Turner Endowed Memorial Fund
Van Rossum Fund for Youth Education & Leadership
Frank H. Woods Telephone Pioneer Association Fund

ENDOWED DONOR ADVISED FUNDS

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.

Afro-American Achievement & Improvement Fund
Paul V. & Jean S. Armstrong Advised Fund
Timothy D. & Cynthia L. Bittinger Endowed Fund
Calhoun Family Endowed Advised Fund
Children’s Heart Endowed Fund
Cottrell Charitable Fund
Duncan Family Advised Fund
Timothy J & Kristine M Gemar Endowed Advised Fund
Harry & Eleanor Godkin Family Legacy Fund
Virginia G. & Kile W. Johnson Fund

Arthur L. & Earlene L. Knox Fund
Richard & Sally Knudsen Charitable Permanent Advised Fund
Lincoln West Sertoma Club Endowment Fund
John R. & L. Charlotte Luethje Fund
Allan & LaDonna McClure Endowed Advised Fund
Ellen L. Meisinger Charitable Legacy Fund
Kassi Riordan Memorial Endowed Fund
Sampson Construction Endowed Fund
Joe W. & Ruth K. Seacrest Foundation Fund
Seward Advised Fund

James & Suanne Stange Endowed Advised Fund
Jack & Jo Stewart Fund
James & Helen Catherine Stuart Fund
Donald & Janice Svehla Family Endowed Fund
Tinstman Family Fund
Charles F. & Carol A. van Rossum Endowed Fund
Corinne Weber Advised Fund
Woods & Aitken, LLP Endowed Advised Fund
Thomas C. Woods III Advised Fund
Thomas C. Woods Jr. Memorial Endowed Advised Fund

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.

Ahlswell Scholarship Fund
Jane T. Anderson Scholarship Fund
Henry J. & Pauline M. Armstrong Scholarship Fund
Thelma Nennemann Aspegren Memorial Scholarship Fund
Harley J. Bair Rotary Scholarship Fund
John Breslow Scholarship Fund
Chief Standing Bear Scholarship Fund
George & Lynna Gene Cook Scholarship Fund
Cornhusker Bank-George & Cecile Frampton Scholarship Fund
Ralph & Jean Cuca Scholarship Fund
Brenda Brown DeSatnick Memorial Scholarship Fund
Dick & Chris Draper Scholarship Fund
Harold W. & Alice Kohtz Eberhard Scholarship Fund
Eggerling - Midland College Fund
Eggerling - Southeast Community College at Milford Fund
Don E. Etmund Scholarship Fund
CPCU - Lawrence “Larry” Frazier Memorial Scholarship Fund
Colleen Farrell Gerleman Scholarship Fund
Norman & Ruth Good Educational Endowment Fund
Gladys D. Goodson Scholarship Fund
Sally Gordon Endowed Scholarship Fund
Ralph & Irene Gray Scholarship Fund for Brunswick, Nebraska
Ralph & Irene Gray Scholarship Fund for Page, Nebraska
Robert W. & Shirley T. Hadfield Scholarship Fund
Jennings B. & Beulah G. Haggerty Scholarship Fund

Tasha Hahn Obrist Scholarship for Kappa Alpha Theta-Endowed
Leonard F. Hartwig Scholarship Fund
Haymarket Gallery Emerging Artists Scholarship Fund
Phil Heckman Scholarship Fund
Charles & Orene Hinds-Odell, NE High School Scholarship Fund
From the Class of 1935, Edward T. Hodge Scholarship Fund
Jack James Memorial Scholarship
Jefferies-Park Scholarship Fund
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Charles E. Jones Scholarship Fund
William Ray Judah Scholarship Fund
Florence Turner Karlin Scholarship Fund
Annette Carnahan Kubie Chi Omega Memorial Scholarship Fund
Jennie McDowell & Harlan Layton Scholarship Fund
Wayne J. & Wanda M. Lillich Scholarship Fund
Lincoln AMA Emerging Marketer Scholarship
Gabby Matthes Memorial Endowed Scholarship Fund
80th Division Veterans Assn-Gen. Horace McBride Scholarship
Duncan E. McGregor & Lillian M. McGregor Scholarship Fund
Medical Research Scholarship Fund
Charles H. & Esther P. Miller Scholarship Fund
Miriam Croft Moeller Citizenship Award Fund
Nebraska Rural School Scholarship Fund
Nebraska Rural Schools Scholarship Fund
Ernst Walter Nennemann Memorial Scholarship Fund

Grace Birkby Nennemann Memorial Scholarship Fund
Louise A. Nixon Scholarship Fund
A.B. & M.R. Noel Endowed Scholarship Fund
NRCSA - Gary Fisher Memorial Scholarship Fund
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James M. & Martha J. Perry Agricultural Scholarship Fund
PINC Scholarship Fund
Margaret & Max Pumphrey Scholarship Fund
Evelyn Reid Scholarship Fund
Richardson Family Scholarship Fund
William B. & Virginia S. Rolofson Scholarship Fund
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Pauline & Sanford Saunders Fund
Marian Othmer Schultz Scholarship Fund
Kappa Kappa Gamma - Seacrest Scholarship Fund
Dale E. Siefkes Memorial Fund
David Staenberg Scholarship Fund
Margaret C. Stednitz Scholarship Fund
United Church of Christ of Elgin Scholarship Fund
Charles F. & Carol A. van Rossum Scholarship Fund
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Arnold H. White Memorial Scholarship Fund
Dayle Wood Memorial Scholarship Fund
Thomas C. Woods, Jr. Scholarship Fund
Lucile E. Wright Memorial Scholarship Fund

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LINCOLN BUILDERS

(continued)

DESIGNATED FUNDS

Designated Funds are designed to benefit one or more specific organizations specified 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.

Paul J. & Florence Moll Amen Memorial Fund
Ruth M. Amen Performing Arts Designated Fund
Jane T. Anderson Designated Fund
Henry J. & Pauline M. Armstrong Endowed Fund
Harley J. Bair Charitable Gift Fund
Robert & Barbara Bartle First-Plymouth Church Fund
Caregiver Relief Fund
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Nebraska’s Centennial Mall Maintenance Fund
Center for Rural Affairs Family Farm Fund
Melba Cope Designated Fund
Gloria W. & Reid E. Devoe Fund
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Alice Dittman Designated Fund for St. Paul Methodist Church
Eleanor Dixon Friendship Home of Lincoln Endowed Fund
Sharon Doll Fund
Helen Eberspacher Designated Fund
Eggerling - Sheridan Lutheran Church Fund
Eggerling - Tabitha Homes Fund
Elizabeth Elmen - Lincoln City Parks Fund
Anne M. Evans Charitable Fund
Everett Elementary School Playground Maintenance Fund
Friends of the Food Bank Endowed Fund
Friends of Arts Are Basic Designated Fund
Donald K. Gladding Endowment Fund-Promotion of
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John & Vicki Huff Fund for St. Paul United Methodist Church
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D.E. Hutchinson Endowed Fund
Hyde Memorial Observatory Fund
Sam Jacobitz Endowed Fund
H. Virginia James Fund
Harland H. & Eulah K. Johnson Designated Fund
Margaret O. Joy Fund for El Centro de las Americas
Oliver T. & Margaret O. Joy Endowment
Margaret O. Joy Designated Fund
Margaret O. & Oliver T. Joy Memorial Designated Fund
Mildred E. Kemp Fund
Kinsey Charitable Fund
Father Vaclav Kovar Endowed Fund for Howells, Nebraska
Jennie McDowell & Harlan Layton Designated Fund
Wayne & Wanda Lillich Redeemer Lutheran Tuition Assist. Fund
Lincoln Community Foundation Tower Square Maintenance Fund
Lincoln Community Foundation Youth Philanthropy Project Fund
Lincoln Foundation Community Arts Endowment Fund
Lincoln Community Playhouse Endowed Fund
Lincoln Education Association Designated Fund
Lincoln Trails Maintenance Endowed Fund
James Longman Fund

Gladys Lux Endowed Fund for the Lux Center for the Arts
Gladys Lux Endowed Fund for the Lux Collection Care
Ruth Good Manke Endowment for Nebraska Wesleyan University
James L. Mason Designated Fund
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Eleanor Bivins Musselman Designated Fund
NBC Time Capsule Fund
Nebraska Jazz Orchestra, Inc. Endowed Fund
Nebraska State Education Association Designated Fund
Dwight E. & Marion L. Nelson Endowed Designated Fund
Raymond Nestle Charitable Fund
Everett E. Owens Designated Fund for Diabetes Research
Harlan & Minda Papenfuss Memorial Fund
Jan Pitsch Green Endowment Fund
Lincoln Community Playhouse Guild Charitable Fund
Pocras Memorial Park Fund
ProLiteracy Endowed Fund
Ann K. Rawley Fund for St. Matthew’s Episcopal Church
Evelyn Reid Endowed Fund for Zion Lutheran Church
Athea Roberts Endowment Fund
ROC Ministries Endowed Fund
Helen F. Roeske Endowed Fund
Vera Rolfsmeier Designated Fund
William B. & Virginia S. Rolofson Designated Fund

Louise & Gerald Schleich Fund for Lighthouse
Marian Othmer Schultz Designated Fund
J.C. Seacrest Scholarship Fund
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Ruth K. Seacrest Fund - University of Nebraska Foundation
Seward Designated Fund
Audra & Bill Smith Fund for the Nebraska Sports Council
E.L. Smith Benefactor Fund
Paulding & Esther Smith Foundation Garden Fund
N.Z. Snell & Flora Frost Snell Fund
Roy & Marian Statton Designated Fund
Thora H. Stice Memorial Fund
Charlotte Sylvia Memorial Fund
James E.M. Thomson Memorial Fund
Troncone Fund for Center for People in Need
Reginald & Marie Troncone Endowed Designated Fund
Troncone Fund for Children’s Hospital
Troncone Fund for St. Jude’s
Janeen A. Tuning Designated Fund
Ralph Von Riesen Fund
Wayne H. Weyers Charitable Fund
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Jeff & Kay Zvolanek
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Tears from heaven rained down upon the beautiful dedication ceremony of Nebraska's first Gold Star Families Memorial Monument held September 24, 2017. Lincoln Community Foundation, along with the Hershel "Woody" Williams Medal of Honor Foundation and many other supporters presented this gift to Nebraska in honor of the state's 150th birthday.

The monument, located in Lincoln's Antelope Park Veterans Garden, is a moving tribute to the sacrifices that Gold Star Families in Nebraska and their lost loved ones have made.



GRANTS

Thanks to generous donors, Lincoln Community Foundation distributed a total of \$12.2 million in grants in 2017.

Donors who contribute to Lincoln Forever Funds provide the important dollars needed to make community grants. Lincoln Community Foundation distributed \$952,000 in grants to 32 local nonprofits.

In support of the Prosper Lincoln community agenda, LCF provided \$400,000 in leadership funding and made a mission investment in the

form of a \$300,000 second mortgage loan to the Dimensions Educational Research Foundation to help the organization acquire a new building.

Lincoln Community Foundation made grants in November of more than \$943,000 for 150 different organizations. These grants came from designated funds that were created by donors to support the programs and operations of their favorite nonprofits and houses of worship. These endowed funds provide annual financial support to the organizations

specified by the donors, helping the community and the nonprofits grow and thrive forever.

A new match of \$200,000 was approved for endowed designated funds. The Lincoln Community Foundation is providing a 10% match for new gifts to endowed funds that support Lincoln nonprofit organizations and houses of worship. This match opportunity will run through December 2018.

Additional grants were made from designated and donor advised funds.

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