



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

2011 Lincoln Community Foundation Annual Report

2011 OVERVIEW



Barbara Bartle - President



Carl Sjulín - Chair of the Board

The Board of Directors and staff of the Lincoln Community Foundation worked to implement a “new day” vision in 2011. Our goal has been to create more visibility and awareness within the community, change perceptions, increase donor interaction and establish stronger bonds between stakeholders and the Foundation.

One way we intend to show the value of LCF is by proactively bringing community groups together to discuss new opportunities and create partnerships. In 2011 the Foundation convened community meetings around the Military Support Initiative. We facilitated community discussions regarding a Veteran’s job fair, Veteran’s court and had an invitation to present our work to the spouses of the Joint Chiefs of Staff at the Pentagon in April. The Foundation also convened meetings with regard to Community Learning Center sustainability and the Lincoln Partners for Public Art Development on behalf of the Mayor.

The Foundation was excited to work with Alice Dittman and help her establish a fund that took a new direction in charitable giving. Alice’s Integrity Loan Fund provides a micro-lending program that enables underserved entrepreneurs to have access to low interest loans to grow their business in Lincoln.

We started our donor re-engagement in 2010 with a celebration of our 55th anniversary. We invited as our special guests the families of our original founders. The 400 guests were very inspired by the message from our only living 95 year-old Founder and by the vision created when he was joined by all of the family members...all the way down to newborn babies. It was truly a picture of Lincoln Forever, the vision we have tried to communicate these past two years.

We were honored to launch our inaugural Board of Trustees. Our trustees are previous members of our Board of Directors. They will serve as our ambassadors to continue to help us carry our story to the community.

We hosted our first Community Connection in 2011, an event we hope to implement 2 or 3 times a year for our family of donors. We will plan these meetings to keep our donors informed about current community topics, projects and opportunities.

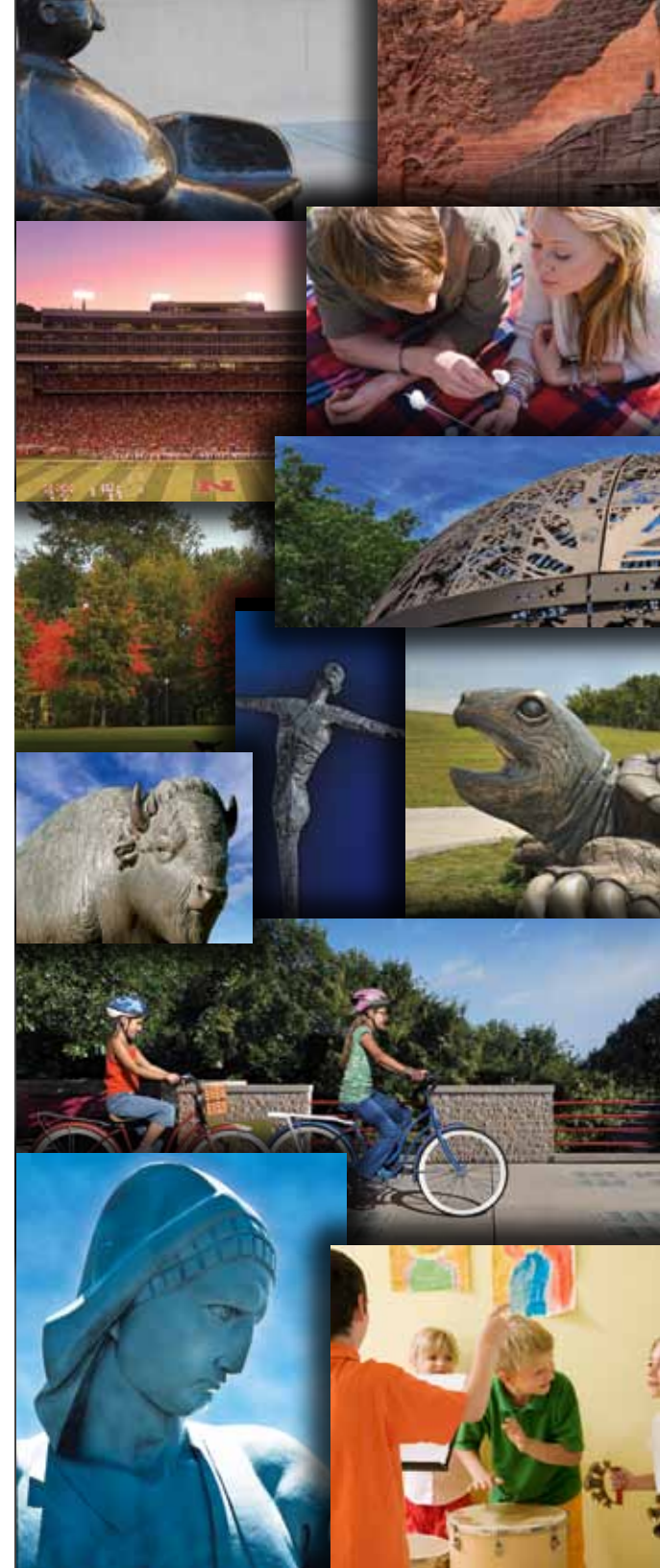
The Foundation is working to cultivate new, younger donors. We want Lincoln to understand that we need gifts of all sizes to improve our community. We want to change the perception that LCF is only for the wealthy. Many policy changes were made to become user-friendly. Minimums were lowered to open funds. Payroll deductions and electronic transfers are encouraged. In 2011 we opened 30 new donor advised "Charitable Checkbook" funds.

We feel confident that our objectives are being met. Our family of funders, prospective donors, advisors and non-profits has been extremely supportive. This has generated enthusiasm and more word of mouth in the community about something exciting happening at the Lincoln Community Foundation.

It's our honor to serve the community. We invite you to join us in our work in 2012 and our commitment to Lincoln Forever.

PURPOSE

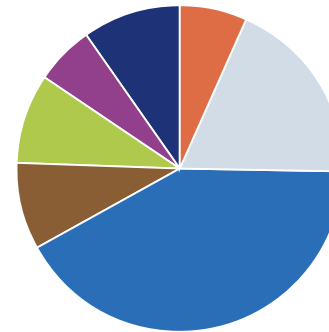
The Lincoln Community Foundation was established in 1955 to help donors serve and improve the community through philanthropic gifts to nonprofit organizations. We are a connecting point for people who are interested in moving Lincoln forward. We are a facilitator, a partner and a collaborator. We have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



2011 FINANCIAL REPORT

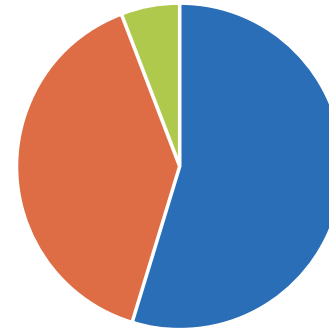
	2011
Assets	
Investments	53,383,991
Cash	2,164,389
Property and equipment	4,212,413
Receivables from estates and other	2,946,020
Future interests	731,133
Total Assets	63,437,946
Liabilities and Fund Balances	
Annuities and trusts payable	809,186
Grant and other payables	1,008,705
Agency fund payable	22,681
Fund balances	61,597,374
Total Liabilities and Fund Balances	63,437,946
Revenues	
Contributions	5,507,200
Changes to future interests	59,553
Investment income	(1,177,428)
Total Revenues	4,389,325
Grants and Expenses	
Grants and other program services	4,026,777
Supporting services	1,714,354
Total Grants and Expenses	5,741,131
Change in net assets	(1,351,806)
Net assets beginning of year	62,949,180
Net Assets End of Year	61,597,374

2011 GRANTS DISTRIBUTED BY PROGRAM AREA



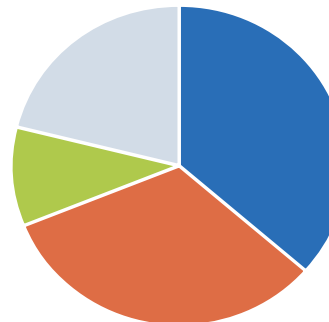
Arts & Culture	\$ 277,157
Civic Engagement	751,052
Education & Youth	1,673,028
Health & Welfare	349,621
Human Services	351,493
Scholarships	234,711
Religious	389,715

2011 GRANTS DISTRIBUTED BY FUND TYPE



Donor Recommended	\$ 2,213,853
Competitive	1,578,213
Scholarship	234,711

FUND BALANCES AS OF DECEMBER 31, 2011



Grantmaking - Donor Recommended	\$ 22,494,541
Grantmaking - Competitive	20,041,671
Scholarship	6,164,353
LCF Operating & Split Interest	12,896,809

2011 ACCOMPLISHMENTS

Total contributions in 2011: \$5.5 million

Total amount granted in 2011: \$4.0 million

Competitive Grants: \$1.1 million

Donor Recommended Grants: \$2.2 million

Scholarships: \$235,000

Leadership Grant: \$500,000

Number of organizations receiving grants: 323

Competitive Grants: 61

Donor Recommended Grants: 248

Scholarships: 178 students

Leadership Grant: 1

LINCOLN COMMUNITY FOUNDATION GRANTS

Competitive and Leadership grants are made from the earnings of the Foundation's Unrestricted and Field of Interest Endowment Funds. The Lincoln Community Foundation receives applications throughout the year and provides grants for arts and culture, children and youth, older adults, families, diversity, the environment and capital improvements in Lincoln and Lancaster County.

Donor Recommended funds make grants recommended by the donor to nonprofit organizations. Giving through Donor Recommended funds provides a simple, flexible and efficient way to manage charitable giving.



2011 DONOR GIFTS

Donor gifts recognizes all gifts made during the 2011 calendar year.

A to Z Printing	George and Janice Boosalis	Barbara Day	Judy Farmer	Chad Houk
Abel Foundation	Dave and Jerry Bornemeier	Debra Heald's Encore Studio	E. J. Faytinger and Sue Hinrichs	Chris and Judy Hove
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Thomas and Jane Allman	Don and Robin Brester	Alice Dittman	Cynthia and Thomas Fitchett	INSPRO Insurance
Donna Baddeley	Larry and Katherine Brown	Sharon Doll	Amy Flamminio	Beth Jantzen
Jennifer Bailey	David Buntain	Doris M. Lesoing Trust	Theodore and Marlene Forke	John S. and James L. Knight Foundation
Rich Bailey	Kathryn Burden	Paul and Ardis Douglas	Charles and Barbara Francis	Alden and Shirley Johnson
Harley J. Bair*	Doug and Mary Campbell	Dawson and Rose Ann Dowty	Juan and Elisa Franco	Carol Johnson
Samuel and Joyce Baird	Sally and Jack Campbell	Dr. Michael and Laura Duggan	Jessica S. Freeman and Christopher S. Marks	Harland H. Johnson
Christina and John Ball	Susan Campbell	Todd and Connie Duncan	Kathleen and Peter Freeman	Jeff Johnson
Bob and Deb Bals	Carpentermusic	Mary Durrie	Catherine Geistlinger	Judy Johnson
Pamela Barger	City of Lincoln - Mayors Office	Chad and Mindy Dustin	Jay and Ruth Gerber	Barbara Jones
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John and Kris Bergmeyer	Cornhusker Bank	Mark and Katie Elsener	Don and Jen Ham	Priscilla Kliever
Margaret and Steve Berry	Gene and Linda Crump	Marian Eschliman	Alice Hammond	Art and Earlene Knox
Beynon Farm Products Corporation	Heidi Cuca	ExxonMobil Foundation	William and Phyllis Harm	Lyle and Pam Knox
Tim and Cindy Bitterger	Janet Danielson and Keith Heckman	Dr. Marina Fabrikant	MarySue Harris	Rich and Jan Labenz
Susan Bockrath	Davis Design	Ken and Pam Fairchild	Harris Law Offices	Catherine Lang
			Harris Music Studio	Lorraine Lau
			Tom and Elaine Hawco	Scott and Stephanie Lawson
			Dr. Phil and Barbara Heckman	Harlan Layton
			Norman and Debra Hedgecock	Dr. Stephen and Janice Leeper
			Charlotte Heermann	Lincoln Music Teachers Association
			Candy and Thomas Henning	Lincoln Women's Chamber of Commerce
			Denise and Tom Hertzell	Linda Livingston
			Gary and Cece Hill	Ronald and Tracey Lockard
			Liz and Frank Hilsabeck	Eric and Margret Brasee Loftus
			Rebecca Hinks	Lois J. Burger Music Studio
			Jim and Nancy Hlava	Larry Loomis and Mary Kinsey
			Brenda Holman	JoAnn Major
			Dorothy Holyoke	
			Chuck and Marilyn Hoskins	

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Nebraska Chamber Players
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Nebraska Rural Community Schools
Association
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Virginia and Joe O'Connor
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Rob and Carolyn Otte

Dwain and Jill Owens
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Patty Pansing Brooks and Loel P. Brooks
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Pinnacle Bank
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Drs. Bob and Lisa Rauner
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St. Matthew's Episcopal Church
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James Stuart Jr and Susan Stuart Foundation

Stuart Foundation
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Ed and Sue Tricker
Union Bank & Trust Company
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Richard and Marilyn Wood
Henry and Cynthia Woods
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Dr. Svetlana Yashirin
Eva and Diana Yearsley
Michael and Nancy Young
Dr. Ray and Carolyn Zeisset

* = Deceased



BENEFACTOR SOCIETY

Benefactor Society recognizes individual gifts of \$50,000 or more to the Lincoln Community Foundation Fund, endowed gifts of \$500,000 or more to any fund type and gifts of \$1 million or more to any fund.

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Nona I. Zank*

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L.L. Coryell and Son Park Foundation
The Lorraine Coryell Claussen Family
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Paulding and Esther Smith*
Woods Charitable Fund, Inc.
Thomas C. "Chip" Woods, III*

Bold = New in 2011 * = Deceased



LEGACY SOCIETY

Legacy Society recognizes individuals who have made plans to leave an estate gift.

Florence Moll Amen*
Jean (Mrs. Paul) Spencer Armstrong*

Rich Bailey

Harley J. Bair*

Robert and Barbara Bartle

LaVerne Bish

Frances E. Buell

Jack & Sally Campbell

Alice L. Clark*

Florence J. Clark*

Sheila K. Collins and Richard S. Citrin

Tami & Jess Damian

Gloria & Reid Devoe

Alice M. Dittman

Sharon Doll

Gary & Meldene Dorn

Dawson & Rose Ann Dowty

Robert & Virginia Dula

Van C. & Georgia Duling

Frank H. & Mary Teale Dupuis

Helen F. Eberspacher*

David & Kristine Evans

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Mrs. William Fry*

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Robert & Charlene Gondring

Gladys D. Goodson*

Burket E. Graf & Sheila Dickinson

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Janet Greenwald

Tom & Elaine Hawco

Butch & Dobey Haws

Philip & Barbara Heckman

Elroy & Carol Hefner

Dale* & Linda Herman

The Hill Family

Frank & Elizabeth Hilsabeck

Edward T. Hodge*

Marval Hornady

Darryl Hunter

H. Virginia James*

Harland H. Johnson

Lois E. Kammerlohr

B.C. & Jo Kinsey

Art & Earlene Knox

Steven & Judy Krueger

Dorothy Holyoke Larson

Jennie (McDowell)* & Harlan Layton

Kathryn & Marc LeBaron

Steve & Jan Leeper

Jim Linderholm

John & Gail Masonbrink

Jim & Lori McClurg

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The Pansing Family

Dave & Nancy Parker

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Bus & Jeannie Whitehead*

Ferne E. Williams

Marcy J. & Thomas C. Woods IV

Ray & Carolyn Zeisset

Bold = New in 2011 * = Deceased



LINCOLN BUILDERS FUNDS

Lincoln Builders recognizes donors who establish named endowed funds.

Afro-American Achievement and Improvement Fund
Robert Allington Endowed Fund
Altrusa Club International of Lincoln Endowed Fund
Paul J. and Florence Moll Amen Family Violence Fund
Paul J. and Florence Moll Amen Memorial Fund
Ruth M. Amen Performing Arts Designated Fund
Jane T. Anderson Designated Fund
Jane T. Anderson Scholarship Fund

Paul V. and Jean S. Armstrong Advised Fund

Henry J. and Pauline M. Armstrong Endowed Fund
Henry J. & Pauline M. Armstrong Scholarship Fund
Marjorie Barstow Environmental Enhancement FOI Fund
Neil Bean Endowed Fund
Rose Bingham Endowed Fund for the Beautification of Lincoln
LaVerne Bish Endowed Fund

Timothy D. and Cynthia L. Bittinger Endowed Fund

Arthur & Nellie Braun Memorial Fund
John Breslow Scholarship Fund
Calhoun Family Endowed Advised Fund
Caregiver Relief Fund
Wayne E. Carnicle Endowed Fund
Earl Carter Family Fund
Carveth Family Designated Fund
Center for Rural Affairs Family Farm Fund

Chamber Music Endowment Fund
Children's Heart Endowed Fund
Alice L. Clark Charitable Fund
Florence J. Clark Endowed Fund
Myrtle E. Clark Fund
Helen E. Clough Children & Youth Field of Interest Fund
Helen E. Clough Older Adults Field of Interest Fund
Zephyr A. Clouse Discretionary Fund
William Conant Memorial Fund
George & Lynna Gene Cook Scholarship Fund
Melba Cope Designated Fund
Cottrell Charitable Fund
Ralph & Jean Cuca Scholarship Fund
Brenda Brown DeSatnick Memorial Scholarship Fund

Sharon Doll Fund

Dick & Chris Draper Scholarship Fund
Duncan Family Advised Fund
Harold W. and Alice G. (Kohtz) Eberhard Endowed Fund
Harold W. and Alice Kohtz Eberhard Scholarship Fund

Helen Eberspacher Designated Fund

Eggerling - Midland College Fund
Eggerling - Sheridan Lutheran Church Fund
Eggerling - Southeast Community College at Milford Fund
Eggerling - Tabitha Homes Fund

Howard W. and Elisabeth Elm Endowed Fund
Elizabeth Elmen Discretionary Fund
Elizabeth Elmen - Lincoln City Parks Fund
Don E. Etmund Scholarship Fund
Anne M. Evans Charitable Fund
Lowe Ricketts Folsom Memorial Fund
Food Bank Endowed Fund
Cornhusker Bank-George & Cecile Frampton Scholarship Fund
CPCU - Lawrence "Larry" Frazier Memorial Scholarship Fund
Friends of Arts Are Basic Designated Fund
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Colleen Farrell Gerleman Scholarship Fund
Donald K. Gladding Fund-Promotion of Czech Language
Nathan J. Gold Endowment Fund
Ken Good Community Beautification Endowment
Kenneth J. Good Endowed Fund
Norman & Ruth Good Educational Endowment Fund
Gladys D. Goodson Scholarship Fund
Sally Gordon Endowed Scholarship Fund
Dorthea M. Gore Memorial Fund
Sheila Dickinson Dinsmore Graf Care for Older Adults Fund
Sheila Dickinson Dinsmore Graf Designated Fund
Sheila Dickinson Dinsmore Graf Designated Building 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
Robert W. & Shirley T. Hadfield Scholarship Fund
Jennings B. & Beulah G. Haggerty Designated Fund
Jennings B. & Beulah G. Haggerty Older Adults FOI Fund
Jennings B. & Beulah G. Haggerty Scholarship Fund
George & Ineze Hannan Fund
James Hansen Memorial Scholarship Fund
Leonard F. Hartwig Scholarship Fund
Haymarket Gallery Emerging Artists Scholarship Fund
Phil Heckman Scholarship Fund
Charles & Orene Hinds-Odell, NE High School Scholarship Fund
Jane Hines Endowed Fund
From the Class of 1935, Edward T. Hodge Scholarship Fund
Maude Hollingshead Memorial Fund
Cara Hornung Estate Fund
Edna Horsley Fund
Viola Hronis Endowed Designated Fund
Edith Hurich Charitable Fund
D.E. Hutchinson Endowed Fund
Hyde Memorial Observatory Fund
Interfaith Field of Interest Fund
Sam Jacobitz Endowed Fund

Frances V.H. James Endowed Fund
H. Virginia James Fund
Jefferies-Park Scholarship Fund
Ethel M. Johnson Scholarship Fund
Virginia G. & Kile W. Johnson Fund
Charles E. Jones Scholarship Fund
Margaret O. Joy Discretionary 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
William Ray Judah Scholarship Fund
Florence Turner Karlin Scholarship Fund
Mildred E. Kemp Fund
Arthur L. & Earlene L. Knox Fund
Richard & Sally Knudsen Charitable Permanent Advised Fund
Josephine E. Koudele Basic Needs Field of Interest Fund
Father Vaclav Kovar Endowed Fund for Howells, Nebraska
Annette Carnahan Kubie Chi Omega Memorial Scholarship Fund
Garnet I. Larson Educational Assistance Fund
Lincoln Forever Fund
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