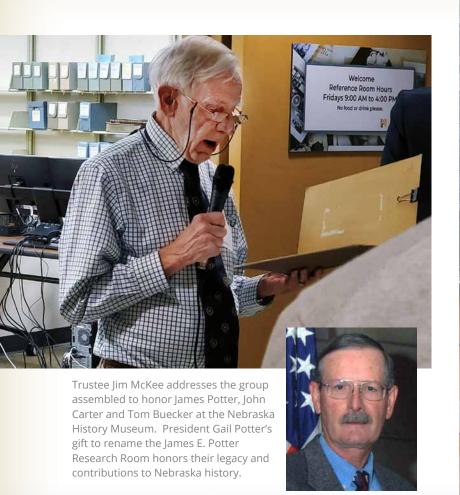


Celebrating our 80th Cuniversary 1942-2022



Walk to the Rock, the Inaugural 1942 Project



James Potter



Visiting Director Ben Justman at the Sarpy County Museum,

Letter from your Foundation President and Executive Director

Dear Trustees and Friends,

The accomplishments this Foundation has achieved in the last year are largely due to this "can-do" attitude on the part of our supporters. Here are some highlights of the last twelve months, demonstrating the range of projects made possible by our donors and the endowment funds we have managed for decades.



Gail DeBuse Potter President



Leslie Fattig
Executive Director

The Statewide Grants Program



Visiting 2022 Statewide Grants Winner Kimball Public Library. The Library was awarded \$1,000 for proprietary software relating to genealogy.

From left: Victoria Williams, Cheryl Paul, Sue Quambusch, Amber Sweetland, Amelia Shada, Karen Bivens and Davina Butler

This program makes available grants benefitting local historical and educational organizations providing programming and learning opportunities in community history. Examples of applying organizations include museums, historical societies, and libraries that use core educational, preservation and interpretive programs.

In January of 2021, the Foundation launched its first grant cycle for the Statewide Grants

The Nebraska Jewish Historical Society, a 2022 Statewide Grants Winner was awarded \$1,000 for digitizing multimedia segments of their collections.

From left: Jeannette Gabriel, President, Sue Quambusch, Leslie Fattig, Liz Boutin, Director and Jill Belmont, board member Program. In all, 98 applications were received requesting \$359,561 in funding for projects across the State of Nebraska. \$15,605 was granted to 20 organizations in 18 counties in the inaugural award cycle. In 2022, 83 applications were received requesting \$147,845. \$25,000 was granted to 30 organizations in 26 counties.

Our goal is to raise a \$1 million dollar endowment to continue our efforts in supporting local historical organizations. Trustees Margaret Berry, Bob Puschendorf, Mike Smith and Trixie Schmidt reviewed the applications and chose the winners. We thank them for their meaningful work.



WanderNebraska

In 2022, in addition to the Grants program, the NSHSF has launched a statewide travel adventure program that encourages travelers to visit Nebraska museums, parks, libraries, historical sites and other points of interest in order to win participation prizes along the way. The WanderNebraska project is a minitourism initiative to further support the local sites through encouraging new visitors, new members and gift shop purchases.

Created and managed by NSHSF, the program will help accomplish an additional opportunity WanderNebraska[™]

for media exposure and increased tourism. Twenty-seven sites all over Nebraska participated, including the 20 sites that were awarded grants in 2021. We want to thank our sponsors the Nebraska Lottery and the Omaha Storm Chasers.



LaNeta Carlock and Sue Quambusch provide a little support to "Buck" the Conoco Station attendant while visiting the Haigler Community Foundation. The Haigler Community Foundation was awarded \$1,000 for the preservation of the Conoco Station in 2021.



A visit with the folks at Seven Valleys Historical Society, from left, Carol Olson, board member, Glenda Still, Treasurer, Gary Glendy, Chris Johnson, Donna Glendy, Vice President, Linda Johnson, Nebraska State Bank, Larry Mowrey, President, Jacob Parsons, Nebraska State Bank, Robin Christen, Nebraska State Bank, Tammy Schall, Callaway Branch Manager, Nebraska State Bank. President Mowrey is an original member of Seven Valleys Historical Society which was founded in 1966. 60 people attended the first meeting.

We Stayed



Dedicated in September of 2021, *We Stayed* is the first artistic installation the NSHS Foundation has received through the generosity of philanthropist Rhonda Seacrest, a Nebraskan whose vision will continue to inform and educate. The story of *We Stayed* will be told and retold in the years to come. The sculptures, now displayed in an outdoor setting at The Great Platte River Road Archway in Kearney, tell the story of Anton, Anna, Joseph, Elizabeth and Ester and their challenges of making a new life on the Plains.

Above: Trustee and Sculptor David Biehl was commissioned by Ms. Seacrest to create the sculptures. Here Anna and Ester hang their wash in the Nebraska wind.

At left: Philanthropist Rhonda Seacrest explains the genesis of the We Stayed project at the September, 2021 dedication at the Archway in Kearney.

PAGE

Publications

Working with the
Museum of the Fur
Trade and through the
generosity of the Ron
and Judy Parks Publishing
Fund, the Foundation was
able to provide a portion
of the publication expenses
for Spotted Tail: Renaissance

Man of the Lakotas. Spotted Tail is a collection of essays by renowned Western History writers detailing the life and death of Spotted Tail. The book was recently awarded a Silver Medal in the biography classification from the 2021



Independent Publisher Book Awards in New York City.

NSHSF Trustee Jeff
Barnes' book, Cut In Stone,
Cast In Bronze: Nebraska's
Historical Markers and
Monuments 1854 – 1967,
published by the NSHS
Foundation was selected
by The Nebraska Center

for the Book as winner of the 2021 Nonfiction Nebraska as Place Award.



Through the generosity of Nebraskans far and wide, the Foundation has raised \$120,000 toward the loan of \$250,000 on the 213.5-acre parcel in Keith County known as Alkali

Station which consists of open, unplowed prairie that preserves the site of Alkali Station, a stop along the historic Oregon Trail and Pony Overland Express. As the site has not been excavated or placed into cultivated

agricultural use, it retains a high level of integrity. With the help of historians and archaeologists, we look forward to creating interpretation at the site and in August of

2022, an educational component for fourth graders will be available to all teachers as a free downloadable study and activity guide. We thank NSHSF Trustee Kylie Kinley for her work on this very special project.



A LIDAR map of Ft. Alkali, walls of the fort and wagon ruts are still visible at the Alkali Station property.

New Partners



We look forward to continuing our support of the **Dr. Susan LaFlesche Picotte Center** renovation project. To date, we have raised \$65,000 for the museum and heritage space construction. We are honored to have Dr. Nancy Gillis, Picotte Center Board Secretary as our guest speaker at the Nebraska State Historical Society Foundation's 80th anniversary celebration.

Since the fundraising campaign to

Save the Pershing Mural was initiated on
March 1, 2022, a small group of individuals
organized by Liz Shea-McCoy and fiscal
sponsor, Nebraska State Historical Society
Foundation have worked vigorously raising
over 800 private donations totaling more than
\$840,000. Monetary commitments have been
received from entities including the Acklie
Charitable Foundation, Ameritas, Richard P.

Kimmel and Laurine Kimmel Charitable Fund and the Krieger Foundations.



New Projects - 1942, It Was a Very Good Year

Walk to the Rock, has been selected by our Board of Directors as the inaugural "1942 Project"; a new initiative commemorating the Foundation's 80th anniversary. The "1942 Project" will be announced at the annual meeting and will be chosen as an example of the Foundation's mission and is reflective of our state.

The walking trail at the Chimney Rock National Historic Site will be situated on the southern portion of the Foundation's 360 acres of land, which was purchased in 2019 from the Howard family. Construction of the trail will begin in early 2023. We look forward to combining the story of our ancestors with an opportunity for visitors to see the Rock from a closer perspective. Working with our partners in the west, the trail will be a must-stop experience for vacationers from all over the world.

History Nebraska

Your Foundation continues to support History Nebraska through several endowments

created by generous donors. In fiscal year 2021-2022, over \$260,000 was granted for many

projects, among them funding for support for salaries for conservation assistants and the Paintings Conservator salary at the Gerald R. Ford Conservation Center, support for the Nebraska History Museum's new permanent agricultural exhibit, for the William

F. Cody and the Medal of Honor Marker located in Mullen, and for three digitization scanners. In

the last twenty-five years, the Foundation has supported more than \$20 million in grants and transfers to the Nebraska State Historical Society.

In Closing

With the support and guidance of our 200 trustees from all across Nebraska, California, Connecticut, Florida, Iowa, Illinois, Kansas, Nevada, New York, Ohio, and Texas we look forward to continuing our work as we celebrate our eight decades of successful fundraising and support for history and historical endeavors in our great state.

On behalf of the Board and Staff, please accept our heartfelt gratitude for all you do for the Nebraska State Historical Society Foundation.

A generous supporter of the Alkali Station acquisition, Trustee Dr. Bruce Rippeteau agreed to film a video about why historic land preservation is important. Here with Director Leslie Fattig.

Gail DeBuse Potter *President* Leslie Fattig

Executive Director

History

Statements of Financial Position

As of	June 30, 22	June 30, 21
ASSETS		
Current Assets		
Checking/Savings	± 450 007 00	± 0.000.04
1000 - UBT Operations Checking	\$ 156,867.82	\$ 8,860.84 628.19
1010 - UBT Operations Savings 1020 - UBT Operating Reserve Checking	0.26	0.26
1040 - PayPal Account	2,672.68	0.20
Total Checking/Savings	159,540.76	9,489.29
Accounts Receivable		
11000 - Accounts Receivable	22,945.75	37,945.75
Other Current Assets		
Individually Invested Funds		
Investments		
1200 - Brady Publication Fund	175,005.64	199,006.92
1205 - Colonial Dames Fund	2,441.65	2,503.79
1208 - HN Weese Farm Fund	1,866,993.09	1,919,466.84
1210 - Kennard House Fund	105,927.91	121,056.87
1215 - Lute Publication Fund	10,644.65	12,067.99
1220 - NSHSF Operating Fund	1,027,464.34	1,204,091.77
1225 - Palmer/Hall Co Hist Society Fund	788,723.02	886,730.34
1230 - Parks Publishing Fund	3,963.50	2,548.48
1235 - Paxson Bequest Fund	2,143,555.70	2,473,184.84
1240 - Paxson Fund 1242 - Pershing Mural Fund	479,933.91 600,367.98	689,322.14
1242 - Pershing Murai Fund 1243 - Potter Fund	82,507.47	-
1245 - Potter Fund 1245 - Special Projects Fund	615,797.93	- 508,103.82
1250 - Stolley House Fund	121,609.10	137,851.93
1265 - Woods Publication Fund	44,500.37	50,601.10
Total Investments	8,069,436.26	8,206,536.83
	0,007,430.20	0,200,330.03
Spending Policy Funds 1400 - Abbott Fund	229 469 27	272 210 20
1400 - Abbott Fund 1405 - Allan Research Fund	238,468.37	273,310.30
	37,848.13 7,938.13	43,378.38 9,097.94
1410 - Arch Leu Fund 1415 - Champe Archaeological Fund	7,936.13 66,869.35	76,702.09
1413 - Champe Archaeological Fund 1420 - Chapin Fund	270,129.77	318,020.73
1425 - Criapin Fund 1425 - Creigh Endowment Fund	227,333.16	260,734.96
1426 - Creigh/Furnas House Fund	36,290.75	41,594.39
1430 - Glass Endowment Fund	204,779.55	234,720.16
1435 - Johnson Fund	80,671.64	94,375.76
1440 - Kinman-Oldfield Fund	554,024.93	644,266.77
1445 - Lux Acquisition Endowment Fund	172,964.00	198,255.64
1446 - Lux History Endowment Fund	138,750.55	159,129.64
1447 - Lux Internship Endowment Fund	315,408.29	362,616.59
1450 - Martin Historic Marker Fund	124,295.10	142,529.24
1455 - Oldfather Family Fund for NE	189,999.70	214,798.45
1456 - Oldfather Fund	995,261.99	1,171,445.28
1460 - Paintings Conservation Endowment	3,244,555.44	3,781,300.54
1465 - Pearl Harbor Fund	42,600.29	49,374.15
1470 - Wray Fund	14,453.38	16,564.91
1475 - WWII Scholarship Fund	207,058.09	245,716.90
Total Spending Policy Funds	7,169,700.61	8,337,932.82
Total Individually Invested Funds	15,239,136.87	16,544,469.65
		(continued)

Statements of Financial Position (continued)

As of	Jun 30, 22	Jun 30, 21
1150 - Prepaid Expenses	528.50	4,275.00
Total Other Current Assets	15,239,665.37	16,548,744.65
Total Current Assets	15,422,151.88	16,596,179.69
Fixed Assets 1510 - Building 1515 - Land 1520 - Equipment 1590 - A/D	196,278.91 816,276.50 26,576.81 (150,178.91)	196,278.91 816,276.50 26,576.81 (145,416.51)
Total Fixed Assets	888,953.31	893,715.71
Other Assets		
Life Estate - Don R Gerlach	1,327,000.00	1,327,000.00
TOTAL ASSETS	\$ 17,638,105.19	\$ 18,816,895.40
LIABILITIES & EQUITY		
Liabilities Current Liabilities Accounts Payable 2000 - Accounts Payable	\$ -	\$ 1,462.57
Other Current Liabilities Sales Tax Payable 2150 - Accrued Payroll 24000 - Payroll Liabilities	10.78 2,201.00 5,337.92	44.00 2,265.96 2,335.33
Total Other Current Liabilities	7,549.70	4,645.29
Total Current Liabilities	7,549.70	6,107.86
Long Term Liabilities Use Interest of Life Estate 2500 - N/P UBT - Land (Alkali Station)	138,273.40 112,548.34	147,005.06 247,048.34
Total Long Term Liabilities	250,821.74	394,053.40
Total Liabilities	258,371.44	400,161.26
Equity W/O Donor Restrictions (Board Designated) 31300 - W/ Donor Restrictions (PERM) 31500 - W/ Donor Restrictsion (TEMP) 32000 - W/O Donor Restrictions Net Increase (Decrease)	10,000.00 5,558,475.43 8,943,679.50 3,904,579.21 (1,037,000.39)	10,000.00 5,558,350.43 10,361,621.65 20,395.97 2,466,366.09
Total Equity	17,379,733.75	18,416,734.14
TOTAL LIABILITIES & EQUITY	\$ 17,638,105.19	\$ 18,816,895.40

Statements of Activities

For the Years Ended June 30, 2022 and 2021

	W/ Donor Restrictions (Investments)	W/O Donor Restrictions (Mgt & Gen)	TOTAL	
	Jul '21 - Jun 22		Jul '21 - Jun 22	
Ordinary Income/Expense	<u></u>	.	<u> </u>	
Income				
4000 - Annual Fund Admin Fees	\$ -	\$ 191,282.00	\$ 191,282.00	\$ 168,379.00
4010 - Spending Policy Funds Income		37,168.00	37,168.00	36,309.00
4030 - Book Income	2,905.84	157.37	3,063.21	8,140.23
4040 - Contributions - Restricted	1,060,544.58	206.52	1,060,751.10	94,646.09
4045 - Contributions - Unrestricted	76,026.01	21,639.10	97,665.11	105,750.48
4050 - Farm Income	-	1,647.39	1,647.39	-
4055 - Farm Rent Income	-	40,801.20	40,801.20	38,619.70
4100 - Grant Income	125,000.00	83,499.09	208,499.09	30,839.88
4210 - Investment Income - Fund Dist	-	22 007 24	22 007 24	27.252.04
42101 - Operating Fund Income 42102 - Paxson Funds Income	-	22,807.21	22,807.21	37,253.81
42102 - Paxson Funds income 42103 - Special Projects Fund Incom	-	71,701.74 134,691.49	71,701.74 134,691.49	11,068.50 15,028.94
			·	
Total 4210 - Investment Income - Fun	a Dist -	229,200.44	229,200.44	63,351.25
4900 - Miscellaneous Income	-	103.49	103.49	59,500.00
Total Income	1,264,476.43	605,704.60	1,870,181.03	605,535.63
Expense				
6000 - Grant Disbursements - Funds	856,629.60	-	856,629.60	668,881.08
6010 - Salaries Expense	-	178,438.84	178,438.84	271,664.56
6020 - Payroll Expenses	-	14,221.19	14,221.19	21,591.49
6025 - Parking	-	3,296.50	3,296.50	1,907.16
6030 - Fund Admin Fee Expense	191,282.00	-	191,282.00	168,379.00
6040 - Program Expenses 6041 - Annual Meeting Expense		4,081.91	4,081.91	
6042 - Events and Receptions	_	10,213.71	10,213.71	_
6044 - Meet & Greets	_	10,213.71	10,213.71	2,112.00
6045 - Event Contributions	=	2,770.00	2,770.00	500.38
Total 6040 - Program Expenses	-	17,065.62	17,065.62	2,612.38
6050 - Professional Services		•	•	·
6051 - Accounting Services	-	12,526.10	12,526.10	7,979.84
6052 - Legal Fees	_	26,632.20	26,632.20	45,571.30
6054 - Audit Services	=	15,786.87	15,786.87	15,500.00
6055 - Marketing Services	-	11,119.72	11,119.72	14,840.94
6056 - Technical/IT Assistance	-	777.36	777.36	120.66
6057 - Consulting Expense	-	2,500.00	2,500.00	-
6058 - Grant Writing Services	-	4,275.00	4,275.00	-
6050 - Professional Services - Other	-	7,702.50	7,702.50	1,568.53
Total 6050 - Professional Services	-	81,319.75	81,319.75	85,581.27
6060 - Printing	-	21,912.82	21,912.82	6,303.33
6065 - Graphic Design Expense	-	5,042.90	5,042.90	2,332.72
6070 - Donor Development	-	5,213.24	5,213.24	4,261.39
6075 - Professional Development	-	4,429.95	4,429.95	30.00
6080 - Insurance Expense	-	10,093.75	10,093.75	8,600.00
6090 - Travel	=	2,326.87	2,326.87	3,547.81
				(continued)

Statements of Activities

For the Years Ended June 30, 2022 and 2021 (continued)

	W/ Donor Restrictions (Investments)	W/O Donor Restrictions (Mgt & Gen)	TOT	NL
	Jul '21 - Jun 22	Jul '21 - Jun 22	2 Jul '21 - Jun 22	Jul '20 - Jun 21
6095 - Meals & Entertainment 6100 - Office Equipment & Mainter 6105 - Repairs & Maintenance 6110 - Postage	ance - -	613.09 5,204.84 523.51 2,984.32	613.09 5,204.84 523.51 2,984.32	750.82 5,278.62 50.00 5,407.94
6120 - Office Expense 6130 - Phone/Internet 6135 - Utilities 6137 - Property Expense	- - -	7,051.27 3,431.69 786.57 15,480.99	7,051.27 3,431.69 786.57 15,480.99	6,120.42 4,160.56 790.57 13,259.53
6140 - Dues & Subscriptions 6145 - Meetings & Seminars 6150 - Bank Fees 6160 - Miscellaneous Expense 6170 - Book Purchases 6200 - Bad Debt Expense	1,793.31 - - -	205.00 - 1,934.81 1,145.07 -	205.00 - 3,728.12 1,145.07 -	660.30 250.00 975.62 531.86 3.33 6,000.00
6900 - NSHS Expenses 6905 - NSHS Credit Card	-	-	-	400.00
Total 6900 - NSHS Expenses	-	-	-	400.00
Total Expense Net Ordinary Income Other Income/Expense	1,049,704.91 214,771.52	382,722.59 222,982.01	1,432,427.50 437,753.53	1,290,331.76 (684,796.13)
Other Income 7000 - Dividend Income 7010 - Interest Income 7020 - Realized Gains/Losses	227,319.85 - 128,398.18	309.55	227,319.85 128,707.73	195,935.49 107,292.69
on Investment 7030 - Unrealized Gains/Losses on Investment	402,997.29 (2,131,737.12)	-	402,997.29 (2,131,737.12)	557,734.36 2,392,193.75
Total Other Income	(1,373,021.80)	309.55	(1,372,712.25)	3,253,156.29
Other Expense 6035 - Spending Policy Funds Expe 7100 - Investment Fees 7110 - Depreciation Expense 7160 - Chg in Value of Split interest 7180 - Interest Expense	62,403.05	4,762.40 - 6,439.88	37,168.00 62,403.05 4,762.40 (8,731.66) 6,439.88	36,309.00 59,127.91 5,792.99 (9,129.76) 9,893.93
Total Other Expense	90,839.39	11,202.28	102,041.67	101,994.07
Net Other Income	(1,463,861.19)	(10,892.73)	(1,474,753.92)	3,151,162.22
Net Increase (Decrease)	\$ (1,249,089.67)	\$ 212,089.28	\$ (1,037,000.39)	\$ 2,466,366.09

Acknowledging Long-time Donors through June 2022

Perpetually recognizes individuals and organizations for generous gift leadership, including contributions of cash and property made during or after lifetime or a commitment for future support at the following levels.

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The Nebraska State Historical Society Foundation raises money in support of the cause of history, including projects of the Nebraska State Historical Society. The Foundation solicits funds and support from individuals and organizations, across the state and beyond, who value Nebraska's unique heritage and wish to play a personal role in assuring that Nebraska's history will be accessible to future generations. The Foundation is a 501(C3) not-for-profit corporation.



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A fun visit with the Finch Memorial Library ladies in Arnold. From left: Pam Smith, board member, Deb Hall, Librarian, Noreen Mills, First Finch Memorial Library, Librarian (flat person) Marcy Lucas, Director of Library, Carlene Lanham, President, Jessica Tickle, Story Lady



