

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

2015 Lincoln Community Foundation Annual Report



2015 OVERVIEW



Barbara Bartle
President



Richard Vierk
2015 Chair of the Board

We celebrated our 60th anniversary of service to Lincoln in 2015 and are pleased to report it was a banner year in the areas of fundraising, grantmaking and community leadership.

To celebrate our six decades, a Diamond Donor campaign was launched in 2013 and ended on December 31, 2015. Our goal was to build a new group of donors who would make “forever” gifts that will

provide additional resources to improve the community for future generations. We are so pleased to share the successful results from our 60th anniversary campaign. The overall campaign contributions and pledges total more than \$60 million. We are thrilled with the coincidence of raising \$60 million for 60 years, far exceeding our expectations.

We hosted the fourth Give to Lincoln Day last May and raised more than \$3.2 million for 327 local nonprofits in just 24 hours. This special day of giving has grown every year and is a significant boost to the budgets our local nonprofits need to carry out their programs, making Lincoln such a great place to live. We look forward to the fifth annual event on May 26.

We distributed a record \$11.7 million in grants to 738 nonprofits in 2015. Our financial overview shows a significant increase in grant distributions being made annually. These grants back into the community are impactful investments and are making a difference for Lincoln.

Community Leadership was a major hub of activity this past year. Our vision for the Lincoln Vital Signs 2014 and 2015 reports was that it would help Lincoln Be Informed and then Get Involved. Our first year and a half was devoted to educating the community. Last May we launched Prosper Lincoln, the community engagement phase. Residents submitted more than 2,100 ideas for how to address the findings in the Lincoln Vital Signs. A Steering Committee thoughtfully considered all these ideas before they settled on the Prosper Lincoln Community Agenda: early childhood, employment skills and innovation.

The three community agenda areas are ambitious, impactful areas that will take the involvement of all sectors of our community, both by individuals and by institutions. That work is currently in progress as we move into 2016 and an infrastructure has been developed to focus and coordinate action so we are making progress toward the goals. It is through the power of numbers working toward a common goal, that we can have the impact we seek to Lift Lincoln Higher.

We reflect back on this busy and exciting diamond anniversary year with much gratitude. We thank all the generous people who have given their gifts of time, treasure and talent to improve our great city and celebrate those who now join us. Let’s work together to advance our community and grow 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.

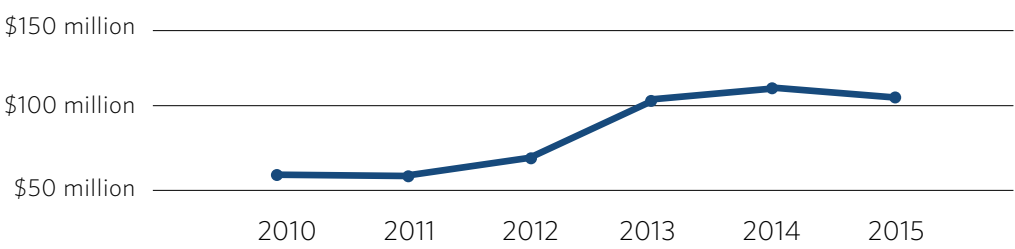
TO HELP BUILD A GREAT CITY;
TO NURTURE, HARNESS AND
DIRECT THAT ENERGY, IS THE
ASPIRATION OF THE LINCOLN
COMMUNITY FOUNDATION.

2015 ACCOMPLISHMENTS

ASSETS

\$105.2 million
Total Foundation Assets at Year-End

TOTAL ASSETS

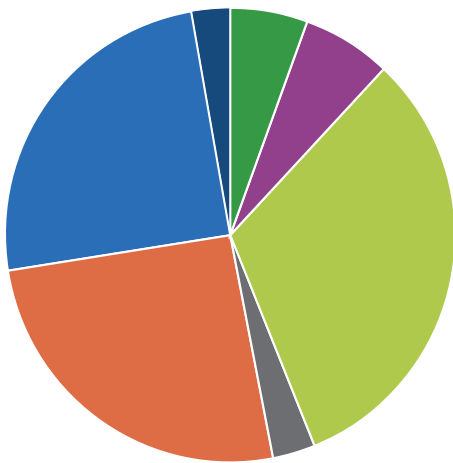


GRANTS

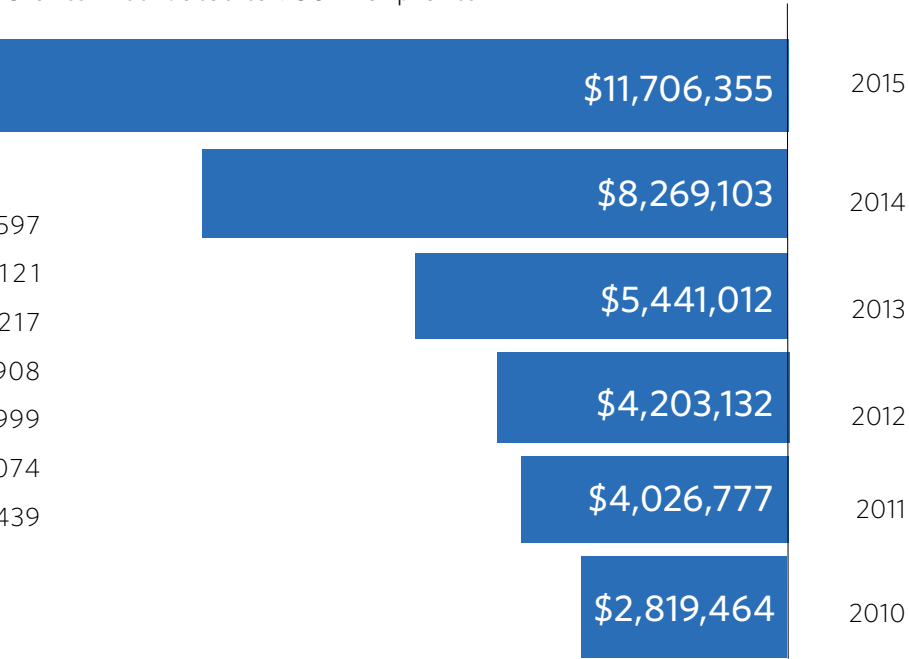
\$11.7 million

Grants Distributed to 738 Nonprofits

GRANTS BY PROGRAM AREA



Arts & Culture	\$ 660,597
Community Involvement	761,121
Education & Youth	3,731,217
Environment & Animals	349,908
Health & Human Services	2,984,999
Religion-Related	2,924,074
General Philanthropy	294,439

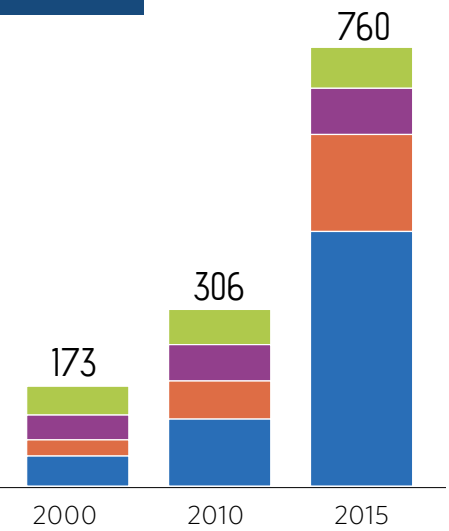


FUNDS

119 New Funds in 2015

TYPES OF FUNDS

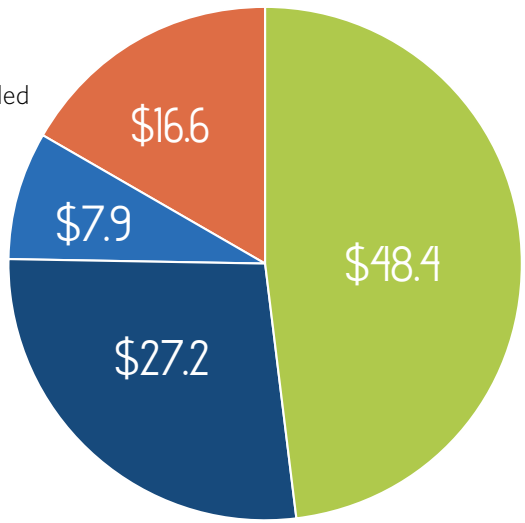
- LCF & Split Interest
- Scholarship
- Discretionary
- Donor Recommended



FUND BALANCES

\$100.3 million

- Grantmaking - Donor Recommended
\$48,443,340
- Grantmaking - Discretionary
\$27,266,758
- Scholarship
\$7,983,526
- LCF Operating & Split Interest
\$16,636,102



2015 PROFILE

	2015	2014
<u>ASSETS</u>		
Investments	\$ 91,132,927	\$ 96,525,654
Cash	4,136,806	3,827,821
Receivables from estates and other	6,358,511	9,451,807
Property and equipment	3,327,799	3,446,294
Future interests	245,362	260,214
Total Assets	105,201,405	113,511,790
<u>LIABILITIES AND FUND BALANCES</u>		
Annuities and trusts payable	635,311	714,662
Grant and other payables	592,925	493,334
Funds held for agencies	3,643,443	2,913,065
Fund balances	100,329,726	109,390,729
Total Liabilities and Fund Balances	105,201,405	113,511,790
<u>REVENUES</u>		
Contributions	8,969,865	18,982,252
Investment income	(3,686,311)	3,585,199
Changes to future interests	112,238	121,870
Total Revenues	5,395,792	22,689,321
<u>GRANTS AND EXPENSES</u>		
Grants and scholarships	11,706,355	8,269,103
Mission initiatives	603,370	261,147
Supporting services	2,147,070	2,085,345
Total Grants and Expenses	14,456,795	10,615,595
Change in net assets	(9,061,003)	12,073,726
Net assets beginning of year	109,390,729	97,317,003
NET ASSETS END OF YEAR	\$100,329,726	\$109,390,729

DONOR GIFTS

Recognizing all gifts made to Lincoln Community Foundation during the 2015 calendar year.

80th Division Veterans Association
ABC Electric
Abel Foundation
Jim and Mary Abel
Connie Adams
Nanci and Mike Adams
Daniel and Nancy Aders
Stacey Agnew
Gary and Deb Ahl
Altria Group
Ameritas Life Insurance Corp.
Anthony Anzaldo*
Dorothy Applebee
Apples' Way LLC
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AT&T
B & J Partnership
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Rich Bailey
Samuel and Joyce Baird
Don and Glenda Baker
Pamela Baker
Wende Baker
John and Mary Baldus
Neil Baller and Amy Caruso
Dave and Maruta Barnhouse
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Michael and Laura Baumgartner

Patrick and Ellen Beans
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Nannette Bedrosky
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Kathryn and J.F. Bellman
Carrie Bence
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Daniel and Cindy Berlin
John and Jacqueline Berry
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Betty L. Thorp Trust
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Jim and Susanne Blue
Gayle Bluebird
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John and Jan Blumer
Eugene and Imogene Bohlmeier
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Jeremy Bridges
Gregory and Kathryn Brockmeier

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Homer and Darla Buell
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Larry and Mary Lynn Callen
Marcia Camden
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Robert and Candace Campbell
Stan Campbell and Marybell I. Avery
Susan Campbell
Ann and Lance Carlson
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Kyle and Koren Cartwright
Dr. Stephen and Beth Carveth
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The Cattle National Bank and Trust Co.
Dr. Chris and Deb Caudill
Joanne Ferguson Cavanaugh
Anne Cech
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The Chicks
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Nancy and Timothy Coniglio
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Edward and Mary Copple
Corn and More
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Carol Coussons de Reyes &
Gabriel Reyes-Quiroz
Charles Craft
Craftsmen Lodge No. 324, A.F. & A.M.
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Sen. LaVon Crosby
Janelle and Jarrod Crouse
Gene and Linda Crump
Terrell and Constance Culwell
Joep and Valerie Cuppens
D L Exteriors Inc
Richard and Lois Dam
Tami and Jess Damian
George and Susan Darlington
Karen Davison
Elyce deBrown
Deeter Foundry
Dept. of Health & Human Services
Southeast Area
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Joan M. Desens and Simon Carr-Ellison
Dietze Music House

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Donna and Robert DiPaolo
Alice Dittman
John and Susan Dittman
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Erin and Ryan Dobesh
Opal G. Doerr and Eric A. Doerr
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DSGNSOLN LLC
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Carl and Janet Eskridge
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Executive Travel
Farmers Mutual Insurance Company
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Steven and Barbara Ferris
Dr. Michael and Susan Ferris
Paul and Ruth Few
Shirley and Robert Ficke

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First Concord Benefits Group
First National Bank of Omaha
First Plymouth Congregational Church
First State Bank
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Claire and Mary Ann Fredstrom
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Frosty's Specialty Advertising
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Funders' Network
Dixie and Douglas Gaer
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Stefan and Tallie Gaspar
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Mallory Heim
James Hejduk
Leonard Helfrich
J. Michael Hemmer and
Lorraine A. Raphael
Tari Hendrickson and Clayton F. Naff
Tom and Candy Henning
Beth and Neal Hentzen
Ronald and Tricia Herman
Shirley Herres



DONOR GIFTS

(continued)

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Earl and Eunice Higgins
Gary Hill
Linda L. Hillegass and James L. McKee
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Liz and Frank Hilsabeck
Sandra Hilsabeck
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Robert Hinrichs
John Hintz
Roger and Jan Hirsch
Joseph Hobelman
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Jean Holtzclaw
Dorothy Holyoke
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Fred and Julie Hoppe
Ellan and Skip Hove
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Kurt and Sandy Huneke
Pamela and Mark Hunzeker
Stephen and Tori Hupf

Jeanie and Earl Imler
Teresa and Todd Ingram
Margery Irvin
Douglas Jackson
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Trula and Kirk Jamison
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Darin and Diane Johnson
Harland and Eulah Johnson
Jeanne and James Johnson
Kile and Virginia Johnson
Lynda Johnson
Lynn and Susan Johnson
Marleen F. Johnson
Tate and Rosemarie Johnson
Carla Jones
Charles Jones, Jr.
Dr. M. Colleen Jones
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Jun and Ree Kaneko
Judith and Daniel Keller
Ariana Kennedy
Dianne Kennedy
KidGlov
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Buck and Lisa Kiechel
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T.J. and Lynn Kinkaid
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Ingrid Kirst
JoAnne and Gordon Kissel
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Diane and Kevin Klein
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Ken and Liz Korkow
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William and Myrna Kubly
Kurt and Mary Kuhl
Karen and Andrew Kuhn
Reginald Kuhn
Michael and Karen Kuzma
Dr. Sushil and Jane Lacy
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Joanne Lahm
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Lancaster County
David and Melodee Landis
Catherine Lang
Joan Lappin
John and Mary Pat Larson
Latsch's
R.B. and Janice Lau
Meg and Jim Lauerman
Merlin and Nina Louise Lawson

Scott and Stephanie Lawson
Harlan Layton*
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Dr. Stephen and Janice Leeper
Dr. Karla and Darrell Lester
Adam and Andrea Letheby
Mike and Sue Letheby
Lifewalk Church of Christ
Mary Ann Liggett
Donna and James Lightbody
Jeanne’ M. Lillich and Christopher Cassel
Lincoln Federal Savings Bank
Lincoln Industries
Lincoln Nephrology & Hypertension, P.C.
Lincoln Partnership for Economic Development
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Harry and Darlene Lipert
Randall and Diane Lloyd
Bill Lock
Eric Loftus and Margret Brasee Loftus
Larry Loomis and Mary Kinsey
Carlos Lopez
John Lorenzen
Andira Losh and Lacey Reque DiPaolo Losh
Andrew and Anne Loudon
Louisville United Methodist Church
Gary and Tanya Lowrey
Dale and Paula Lueders
Dr. David and Lynn Lux
Sabyasachi and Amrita Mahapatra
Tyler and Denise Mainquist

The Malaika Foundation
Jennifer Martin
JoAnn and Derrel Martin
Stan Martin
Cynthia Martinez
Gail Masonbrink
Dr. Martin and Ruth Massengale
Ann Masters
Kent and Shelley Mattson
David and Lavon McBride
George and Barbara McCabe
Chuck and Peggy McCann
Ross and Lynn McCown
Robin and Mike McDannel
Tracey and Ronald McLain
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Diane and Richard Mendenhall
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Marilyn Metzger
Rich and Debi Meuret
Richard and Louise Meuret
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Lisa Michel
Cynthia and Robert Milligan
David and Paula Mills
Gates and Daisy Minnick
Robin Mock
Frank and Anne Mohr

Sara and J. Robert Mooney
Irene and Barry Moore
Susan Kehrli Moore and
Rev. Dr. Kenneth W. Moore
Gayle Morin
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Nancy Morris
Kathleen Moss
Bill Mueller and Kim Robak
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Bill and Mary Murphy
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Mystic Rhoads Productions
N Street Drive In
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Naomi Beard & Associates, Inc
National Assn. of Social Workers Nebraska
Near South Neighborhood Association
Nebraska Academy of Sciences
Nebraska Arts Council
Nebraska Children & Families Foundation
Nebraska Herbal Society
Nebraska Investment Finance Authority
Nebraska Library Association
Nebraska Realtors Association
Nebraska Rural Community Schools Assn.
Nebraska Wesleyan University
Terry and Marlene Neddenriep
Neemann & Sons, Inc.
NeighborWorks Lincoln, Inc.
Nelnet Foundation
Nelnet Inc

Scott and Teri Nelson
Network for Good
George Neubert
Dale and Ellen Niebuhr
Joe and Margaret Nixon
Anne Noel
Scott Noel
Bob and Vicki Northrup
Michael and Justine O’Connell
Frederik and Rosemary Ohles
Patricia Ohmberger
Leon Olson
Loy and Julie Olson
Paul A. Olson
William and Romney Olson
Omaha Community Foundation
O’Neill Heinrich Damkroger
Bergmeyer & Shultz
Osni Ponca, LLC
Outpost 12 Studios, Inc.
P. J. Homes, Inc.
Rhonda and Randy Page
Janet Palmtag
Tom Pappas and Laurel Van Ham
Partnership for a Healthy Lincoln
Richard Patronsky
Dave and Joan Pauley
Phyllis J. Pauley
Michelle and Jason Paulk
Donald and Barbara Pavelka
Billy Pease
Sarah and Jeffery Peetz
Michael and Michelle Penn



THANK YOU LINCOLN!

\$3.26 MILLION
RAISED

HELPED
327
LOCAL
NONPROFITS

MORE
THAN
12,300
DONATIONS

DONOR GIFTS

(continued)

Jason J. Peplinski
Harvey and Susan Perlman
Joan Perry
Ashley and Melissa Person
Allison and Gary Petersen
Abbey and Andrew Peterson
George and Harriet Peterson
Keith Peterson
Phelps County Community Foundation
Lavonne Pickel
Pinnacle Bank
Marcus and Alexis Plouzek
Donde Plowman and Dennis Duchon
Ponca Tribe of Nebraska
Edward and Betty Porn
Victoria and Richard Powell
Prairie Wealth Advisors, Inc.
James and Dorothea Preston
Keith and Jan Prettyman
Homer L. Puderbaugh
Loris Purtzer
P. and K. Quade
Sue Quambusch and Leonard Sloup
Kathryn and Kurt Radtke
Monte Rasmussen
Makenzie M. Rath
Drs. Bob and Lisa Rauner
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Renaissance Charitable Foundation

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Ray and Ann Ringlein
Larry Rinne
Col. Steve Robinson and Elaine Robinson
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Cecilia Ruley
Runza National
Eileen and Joseph Ryan
Tiffany Ryck
Sue and Al Saathoff
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Jessica Samson
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Matthew and Maggie Schaefer
Fred and Virginia Schelert
Trixie and David Schmidt
Bryan and Heather Schneider
Suzanne Schreiber
Lt. Col. Allan B. Schur

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Devon Seacrest
James and Rhonda Seacrest
Mark and Marjorie Seacrest
Susan and Gary Seacrest
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Sara and John Skretta
Larry and Margaret Small
Clay and Beth Smith
Delbert and Linda Smith
Kim and Paul Smith
Thomas and Lisa Smith
Jerry and Barbara Solomon
Ted and Mary Ann Sonderegger

Sandra Sostad
Bonnie Soukup
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J.L. and Rhonda Spray
David Staenberg
Shelley Stall and Greg Newport
Dr. Roy and Marian Statton
Liz Stehlik
Morton Stelling*
Karen Stelling
Dennis and Susan Stelzer
Mark Stephens
William and Betsy Strain
F. John and Peggy Struwe
Lee Rankin Stuart Family Foundation
James Stuart III Family Foundation
James Stuart, III and Barbara Stuart
Lee and Debra Stuart
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Sarah and Lynn Sunderman
Ronald and Camilla Svoboda
Shea Svoboda
H R and Elaine Swanson
Debra and David Swartz
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Roland and Hiroko Temme
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Neal and Lois Thomas

Judy and Gene Thompson
Christopher Thorp
Ernest Thorp
Tidball Productions LTD
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Alan Tomkins and Vicky Weisz
Federico Torres
Sat Tran and Cam Tu Thi Mai
Dr. Son Q. Tran and Dinh Ngo
Ed and Sue Tricker
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Christine Troshynski
Samuel and Ida Truax
Sara Tyrell
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Union Bank & Trust Company
Union College
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Dick Shoemaker
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Daniel and Cori Vokoun
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Jerry and Mitzi Wiggle
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Sue and Bert Wilkinson
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Windstream Communications, Inc.
Winnebago Tribe of Nebraska
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Jack and Linda Wolfe
Bill and Myrna Wood
Donna W. Woods and Dr. Jon Hinrichs
David S. Wysong
James and Lucinda Yankech
Dick and Ruthie Young
Neil Zank
Dr. Ray and Carolyn Zeisset
Zoetis Foundation Matching Gift Program
Zoetis
Terry Zoucha
Art and Chris Zygielbaum



LEGACY SOCIETY

Recognizing individuals who have made plans to leave an estate gift.

Kirk J. “Joe” & Jeanette C. Adams
Gary & Deb Ahl
Robert Allington*
Tammy & Steve Alvis*
Florence Moll Amen*
Anonymous (47)
Jean (Mrs. Paul) Spencer Armstrong*
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Rich Bailey
Harley J. Bair*
Sam & Joyce Baird
Pam Baker
John & Christina Ball Family
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Margaret Bartle & Terry Wittler
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Tera Beermann
Bob & Jo Anne Bettenhausen
LaVerne Bish
John & Jan Blumer
Frances E. Buell
J. Douglas & Mary M. Campbell
Jack & Sally Campbell
Robert E. Campbell II & Candace
 Meedel Campbell
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David Cintani
Tim & Amy Clare
Alice L. Clark*

Florence J. Clark*
Helen E. Clough*
Sheila K. Collins & Richard S. Citrin
William Conant*
Jay Conrad
George & Lynna Gene Cook
Tami & Jess Damian
Richard K. (Chip) DeBuse II &
 Lisa Druliner DeBuse
Gloria & Reid* Devoe
Robert* & Arlys Dill
Alice M. Dittman
Sharon Doll
Gary & Meldene Dorn
Dawson & Rose Ann Dowty
Robert* & Virginia Dula
Van C. & Georgia Duling
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David & Kristine Evans
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Gary V. Finke
Ann & Matthew Finkner
Larry & Gail Fischer
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Lincoln Community Foundation celebrated 60 years of service in 2015. The diamond anniversary campaign opened 327 new funds and raised more than \$60 million which will help improve Lincoln for future generations.

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