

**LEXINGTON COMMUNITY FOUNDATION
GRANTS LOG
AS OF 12/31/09**

2009 Grants

Outright

Dec-09	Dawson County Parent Child Center	\$ 3,500.00	
Dec-09	Lexington Vita Coalition	\$ 1,000.00	
Nov-09	Youth Bowling Association of Lexington	\$ 600.00	
Nov-09	Lutheran Family Services Facility Improvement Grant - 2009 Payment	\$ 7,000.00	
Aug-09	Library Program Initiative	\$ 7,500.00	
Aug-09	CFI Lexington Match grant	\$ 10,000.00	
Jul-09	Parks & Trails Fund	\$ 70,563.00	
Jul-09	YMCA of Lexington	\$ 70,563.00	
Apr-09	Career Services, Inc. - Hero Flight	\$ 1,000.00	
Apr-09	Silver Ring Thing Event	\$ 500.00	
Feb-09	Lexington Post Prom Committee	\$ 500.00	
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		\$	172,726.00

Pass throughs

Jun-26	Delores Huss Memorial to St. Ann's Church	\$ 363.75	
Dec-09	Lexington Area Community Choir	\$ 50.00	
Dec-09	Lexington United Way	\$ 50.00	
Dec-09	Operation Santa Clause	\$ 50.00	
Nov-09	Lexington Softball Programs - Nebraska Amateur Softball Association grant	\$ 575.00	
Nov-09	Wal Mart Foundation - Operation Santa Claus	\$ 1,000.00	
Jun-09	Dawson County Historical Museum	\$ 475.00	
Apr-09	Career Services, Inc. - Hero Flight	\$ 100.00	
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		\$	2,663.75

Match Grants

Dec-09	Back Pack for Kids	\$ 50.00	
Dec-09	YMCA of Lexington	\$ 2,220.00	
Dec-09	Lexington Food Pantry	\$ 100.00	
Dec-09	Salvation Army	\$ 150.00	
Dec-09	Operation Santa Claus	\$ 75.00	
Dec-09	Lexington Volunteer Fire Department	\$ 50.00	
Dec-09	Nebraska Statewide Arboretum	\$ 100.00	
Dec-09	Nebraska LEAD Program	\$ 100.00	
Dec-09	Lexington Area Community Choir	\$ 275.00	
Nov-09	Johnson Lake Trails	\$ 270.00	
Nov-09	Brian Eilers Memorial Scholarship	\$ 100.00	
Oct-09	Lexington United Way	\$ 400.00	
Oct-09	Dawson County Historical Museum	\$ 250.00	
Sep-09	Club 180	\$ 250.00	
Jul-09	Relay for Life	\$ 225.00	
Jul-09	Dawson County 4-H Cafe	\$ 50.00	
May-09	Tri-County Shrine	\$ 125.00	
Apr-09	Thistle Lodge no. 61 A.F. & A.M.	\$ 125.00	
Apr-09	Lexington Athletic Department - Football Program	\$ 50.00	
Jan-09	Career Services, Inc. - Hero Flight	\$ 430.00	
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	2009 Total Match Grants Paid	\$	5,395.00

Program Support

Disbursements made to support to Parks & Trails, CFI, Club 180 etc.	\$ 218,224.47
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2009 Scholarships Paid

\$ 50,800.00

2009 Total Grants & Program Support

<hr/> \$ 449,809.22

**LEXINGTON COMMUNITY FOUNDATION
GRANTS LOG
AS OF 12/31/09**

2008 Grants		
Outright		
Dec-08	Council for Economic Development -Lexington Business Center Renovation Grant	\$ 4,000.00
Nov-08	Plum Creek Community Players	\$ 500.00
Nov-08	Youth Bowling Association of Lexington	\$ 500.00
Nov-08	Lexington High School - Science Equipment	\$ 7,820.00
Nov-08	Lexington Middle School - Technology Support	\$ 5,800.00
Nov-08	Morton Elementary - Artist in Residence Porgram & School Home Connections	\$ 3,950.00
Nov-08	Sandoz Elementary - Playground Fitness	\$ 2,507.00
Nov-08	Pershing Elementary - Bugs!, Climbing Wall & Tree project	\$ 2,475.00
Nov-08	Bryan Elementary - Playground upgrade & Dual Language	\$ 2,250.00
Nov-08	Early Learning Center - Centralized Resource Center	\$ 940.00
Oct-08	Lutheran Family Services- Facility Improvement Grant	\$ 21,000.00
Oct-08	Bus Stop pad - Johnson Lake Drive	\$ 173.00
Sep-08	Dawson County CASA	\$ 550.00
Sep-08	Lexington Area Community Choir	\$ 1,000.00
Sep-08	Library Program Initiative 2008-09	\$ 10,000.00
Jul-08	CFI: Lexington Match Grant	\$ 10,000.00
Jun-08	Lexington Fireworks Display	\$ 750.00
Jun-08	Parks & Trails Fund	\$ 66,533.79
Jun-08	YMCA of Lexington	\$ 83,167.24
Jun-08	Lexington Baseball Association	\$ 1,295.00
Feb-08	Lexington Post Prom Committee	\$ 500.00
Feb-08	Tennis Association Club House	\$ 2,500.00
Jan-08	Main Street improvements	<u>\$ 500.00</u>
		\$409,496
Pass throughs		
Dec-08	TierOne Bank Charitable Foundation -Lexington High School scoreboard	\$ 5,000.00
Dec-08	Salvation Army	\$ 50.00
Dec-08	Operation Santa Clause	\$ 50.00
Nov-08	Lexington Softball Programs - Nebraska Amateur Softball Association grant	\$ 445.00
Nov-08	Wal Mart Foundation - Operation Santa Claus	\$ 1,000.00
Jun-08	Wal Mart Foundation - Tri-County Shrine	\$ 500.00
Jan-08	Thistle Lodge No. 61 A.F. & A.M.	<u>\$ 250.00</u>
		\$ 7,295.00
Match Grants		
Dec-08	YMCA of Lexington	\$ 1,520.00
Dec-08	Dawson County Historical Museum	\$ 100.00
Dec-08	Salvation Army	\$ 50.00
Dec-08	Operation Santa Claus	\$ 100.00
Dec-08	Lexington Ministerial Association	\$ 250.00
Jul-08	Dawson County 4-H Cafe	\$ 50.00
Jul-08	Relay for Life	\$ 150.00
Jun-08	Overland Trails Boy scouts	\$ 225.00
Jun-08	Thistle Lodge no. 61 A.F. & A.M.	\$ 112.50
Apr-08	Tri-County Shrine	\$ 100.00
Jan-08	Jobs Daughters Bethel #44	\$ 50.00
2008 Total Match Grants Paid		\$ 2,707.50
Program Support	Disbursements made to Parks & Trails, DC Arena; CFI;	\$ 204,534.79
2008 Scholarships Paid		\$ 58,353.00
2008 Total Grants & Program Support		\$ 682,386.07

**LEXINGTON COMMUNITY FOUNDATION
GRANTS LOG
AS OF 12/31/09**

2007 Grants

Outright	Dec-07	EGP - READING - we're - ALL ABOUT IT! - Sullivan	\$ 1,000.00	
	Dec-07	EGP - Reaching New Heights with L to J Vocabulary - Hanna	\$ 500.00	
	Dec-07	EGP - Shopping Spree - Nielsen	\$ 155.00	
	Dec-07	EGP - Interactive Classroom - Hanson	\$ 1,000.00	
	Dec-07	EGP - Interactive Classroom - Dorsey	\$ 1,000.00	
	Dec-07	EGP - Classroom Jeopardy - Jensen	\$ 1,000.00	
	Dec-07	EGP - Seedfolk Project - Fricke	\$ 500.00	
	Dec-07	EGP - Scientific Methods - Sun Tracking- Harkless/Bauer	\$ 950.00	
	Dec-07	EGP - Strength and conditioning - Hoehner	\$ 1,000.00	
	Dec-07	EGP - Dual Language - Welch	\$ 1,000.00	
	Nov-07	City of Lexington - Softball Equipment	\$ 350.70	
	Sep-07	Heartland Amateur Radio Association - Computer Equipment	\$ 500.00	
	Sep-07	Lexington Teammates - 2007 Tailgate Match Grant	\$ 1,500.00	
	Sep-07	EGP Lumens Visual Presenter (V. Richman)	\$ 1,000.00	
	Sep-07	EGP Health Rhythms (S. Jilka)	\$ 1,000.00	
	Sep-07	EGP Building Roots (J. Biehl, D. Fricke, T. Huerta)	\$ 3,000.00	
	Sep-07	EGP HOSTS Program (M. Smith)	\$ 1,000.00	
	Sep-07	EGP Adventure LIED program (C. Glaze)	\$ 1,000.00	
	Sep-07	EGP Pershing Wellness Program (T. Regelin)	\$ 1,000.00	
	Sep-07	EGP Dancing Leaf Lodge (R. Fast)	\$ 420.00	
	Aug-07	City of Lexington - Memorial Park Shelter	\$ 10,178.54	
	Aug-07	Community Christmas Choir	\$ 377.47	
	Aug-07	Special Olympics Nebraska - Program Grant	\$ 2,000.00	
	Jul-07	Key Distribution - City of Lexington Parks & Trails	\$ 72,940.33	
	Jul-07	Key Distribution - Optimist Rec Complex Permanent Fund	\$ 29,176.00	
	Jul-07	Key Distribution - TCH Fitness Center Improvements	\$ 29,176.00	
	Jul-07	Dawson County Parent Child Center - Program services and Supplies	\$ 1,500.00	
	Jun-07	Lexington Boys & Girls Club - Speaker	\$ 1,000.00	
	Jun-07	Library Program Initiative	\$ 10,000.00	
	May-07	Teacher Appreciation Scholarship Match Grant	\$ 2,500.00	
	May-07	Lexington Fireworks Display	\$ 750.00	
	May-07	CFI Summer Programs	\$ 1,500.00	
	Apr-07	Advance Scholars Program Match Grant	\$ 2,500.00	
	Mar-07	Lexington Post Prom	\$ 500.00	
	Mar-07	VITA - Volunteer Income Tax Assistance Program	\$ 300.00	
	Jan-07	Lexington Main Street - Still Point Healing Arts	\$ 734.73	
	Jan-07	Lexington Main Street - Derek Mitchell, P.C.	\$ 666.67	
	Jan-07	Dawson County CASA - Printer Equipment	\$ 1,500.00	
			\$ 186,175.44	
Pass throughs	Dec-07	Operation Santa Claus - Wal Mart	\$ 500.00	
	Jun-07	Tri-County Shrine - Wal Mart	\$ 500.00	
	Jan-07	Thistle Lodge No. 61 A.F. & A.M.	\$ 250.00	
			\$ 1,250.00	
Match Grants	Dec-07	Lexington Concerts Fund	\$ 500.00	
	Dec-07	Dawson County Historical Museum	\$ 700.00	
	Dec-07	Salvation Army	\$ 150.00	
	Dec-07	Operation Santa Claus	\$ 100.00	
	Dec-07	Johnson Lake Trails Fund	\$ 250.00	
	Dec-07	Lexington Volunteer Fire Department	\$ 200.00	
	Dec-07	Cystic Fibrosis Foundation	\$ 250.00	
	Nov-07	Dawson Chapter No. 33 OES	\$ 50.00	
	Aug-07	Overland Trails Council - Boy Scouts	\$ 250.00	
	Aug-07	Dawson County 4-H Cafe	\$ 50.00	
	Jul-07	Relay for Life	\$ 150.00	
	Jun-07	Thistle Lodge No. 61 A.F. & A.M.	\$ 1,050.00	
	Jun-07	Tri-County Shrine	\$ 100.00	
	Feb-07	AHA - Hoops for Heart	\$ 25.00	
		2007 Total Match Grants Paid	\$ 3,825.00	
Program Support		Disbursements made to support HMMV, GGC and DCHM	\$ 424,451.51	
2007 Total Grants & Program Support			\$ 615,701.95	

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2007 Scholarships Paid	\$ 68,150.00
TOTAL 2007	\$ 683,851.95

2006 Grants

Outright

Dec-06	EGP - Bryan Dual Language Books in Spanish (M.Moreno)	\$ 1,000.00
Dec-06	EGP - LHS Science of Snowflakes Project (S. Meyer)	\$ 1,000.00
Dec-06	EGP -LHS Large Color Plotter / Printer(M.Franzen)	\$ 1,000.00
Dec-06	EGP - LMS Shopping Spree (L. Nielsen)	\$ 107.95
Dec-06	EGP - LMS Meet the Past (B.Gustafson)	\$ 1,000.00
Dec-06	EGP - Morton Lied Program (C. Glaze)	\$ 1,054.00
Dec-06	EGP - Pershing Dancing Leaf Field Trip (R. Neujahr)	\$ 420.00
Dec-06	EGP - Pershing Begining Guitar (J.Homan)	\$ 1,000.00
Dec-06	Operation Santa Claus	\$ 1,500.00
Dec-06	Rotary Club Flag Project - Match Grant	\$ 700.00
Dec-06	VITA Program - Printer Ink	\$ 231.03
Dec-06	VITA Dell Computer - Inv #R97532380	\$ 1,435.16
Nov-06	Eagle Scout Project Grant - LMS Bldg	\$ 2,000.00
Oct-06	EGP - Sandoz 4th Grade Dancing Leaf Lodge (N.Malcom)	\$ 220.00
Oct-06	EGP - Sandoz Autism Classroom (L. Pfaster)	\$ 1,000.00
Oct-06	EGP - Pershing 5th Grade - Kelso's Choices (T. Regelin)	\$ 313.50
Oct-06	EGP - Pershing Read-e-o (K. Cetak)	\$ 1,000.00
Oct-06	EGP - LMS 8th Grade ELMO Visual Presenter (A. Solomon)	\$ 1,000.00
Oct-06	EGP - LMS 8th Grade Amazing Race Reading (E. Hanna)	\$ 900.00
Oct-06	EGP - LMS Art mimio Whiteboard (R. Waters)	\$ 999.00
Oct-06	EGP - LMS 8th Science/English mimio Whiteboard (B. Hird)	\$ 999.00
Oct-06	EGP - LMS Special Ed. Life Skills Equipment (J. Biehl)	\$ 1,000.00
Oct-06	EGP - LMS Veteran's Day Freedom Quilt (L. Frieke)	\$ 300.00
Oct-06	EGP - LMS 8th Social Studies Digital Storytelling (J. Sullivan)	\$ 1,000.00
Oct-06	EGP - LMS 6th Scinece Off-the-Wall (D. Harkless)	\$ 650.50
Oct-06	Dawson County Historical Museum - KEY 2006 Distribution (25%)	\$ 31,236.35
Oct-06	Heartland Museum Of Military Vehicles -KEY 2006 Distribution (25%)	\$ 31,236.35
Sep-06	CFI: Lexington - Match Grant with Tri County Hospital	\$ 5,000.00
Sep-06	Teammates of Lexington - Match grant - tailgate	\$ 1,500.00
May-06	Angels Theatre Company - Nebraska Next!	\$ 150.00
Mar-06	Lexington Concerts - "Buckets & Tap Shoes"	\$ 1,000.00
Mar-06	Lexington Post Prom Committee	\$ 500.00
Mar-06	Lexington Public Schools - Dual Language Program	\$ 2,500.00
Feb-06	Lexington Main Street Projects	\$ 2,260.30
Feb-06	EGP - Reading Rally	\$ 1,000.00
Feb-06	EGP - Dancing Leaf Field Trip	\$ 315.00
Feb-06	EGP - 8th Grade Resource	\$ 420.00
Feb-06	EGP - LMS Reach for the Stars	\$ 200.00
Feb-06	EGP - LMS SmartBoard	\$ 1,000.00
Jan-06	Grand Generation Center	\$ 40,000.00
Jan-06	Lexington Main Street Projects	\$ 3,937.27
Jan-06	Plum Creek Community Players - <i>South Pacific</i>	\$ 1,000.00
Jan-06	Operation Santa Claus	\$ 1,500.00
		\$ 146,585.41

Program Support

Disbursements made to support Optimist Hitting Facility	\$ 330,000.00
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Pass throughs

Jun-06	Tri-County Shrine	\$ 750.00
Oct-06	Hispanic Heritage Festival	\$ 1,000.00
Dec-06	Thistle Lodge No. 61 A.F. & A.M.	\$ 150.00
Feb-06	TierOne Foundation - <i>PCCP South Pacific</i>	\$ 1,000.00
		\$ 2,900.00

Match Grants

Overland Trails Council - Boy Scouts	\$ 250.00
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	\$ 250.00
2006 Total Grants & Program Support	\$ 479,735.41

2006 Scholarship Paid	\$ 57,683.15
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Total 2006	\$ 537,418.56
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**LEXINGTON COMMUNITY FOUNDATION
GRANTS LOG
AS OF 12/31/09**

Grants

Outright

Dec-05	Good Samaritan Grant - Acitivity Ticket	\$ 25.00
Nov-05	EGP -8th Grade Science Olympiad	\$ 900.00
Nov-05	EGP - LMS At Risk Intervention- field trip	\$ 600.00
Nov-05	EGP - LMS Science Fair	\$ 1,000.00
Nov-05	EGP - 8th Grade Language Arts Program	\$ 500.00
Nov-05	EGP - Sandoz Autism Program	\$ 1,000.00
Nov-05	EGP - LMS Robotics	\$ 775.00
Oct-05	EGP - 6th Grade Math Checkbook Unit	\$ 400.00
Oct-05	Music & Fine Arts Association - Portable Risers	\$ 1,000.00
Oct-05	EGP - Pershing Horizontal Climbing Wall	\$ 1,000.00
Oct-05	EGP - Opera Omaha	\$ 1,000.00
Sep-05	Optimist Hitting Facility Match Grant	\$ 75,000.00
Sep-05	Seacrest Fund - Grand Generation Center	\$ 1,000.00
Sep-05	Samaritan Fund disbursement -	\$ 240.00
Sep-05	EGP- Preschool Arts Program	\$ 755.33
Sep-05	Univ of Nebraska Foundation - Max Brown Scholarship	\$ 1,000.00
Aug-05	Family Adocacy Network - Training materials	\$ 500.00
Aug-05	Teacher Appreication BBQ	\$ 450.00
Apr-05	LPS Dual Language Program	\$ 3,500.00
Jul-05	Tri-County Hospital - Anniversary celebration activities	\$ 250.00
Jul-05	EGP - Morton Elementary - Operation Green Thumb	\$ 1,000.00
Jul-05	Optimist Hitting Facility from Seacrest Fund	\$ 1,000.00
Jul-05	Tennis Club House disbursements from Lexington Tennis Fund	\$ 20,388.25
Jul-05	Dawson County CASA - Training Materials	\$ 1,000.00
Jun-05	Lexington Chamber of Commerce - Chautauqua event	\$ 3,000.00
Apr-05	Lexington Aquatic Center - Splashpad surface	\$ 14,696.00
Apr-05	EGP - LMS Science Fair	\$ 750.00
Apr-05	EGP - LMS Remebering the Holocaust	\$ 500.00
Apr-05	Hearland Museum of Military Vehicles	\$ 49,611.00
Apr-05	Dawson County Historical Museum	\$ 49,611.00
Apr-05	EGP - Morton Elementary Kingergarten Readiness	\$ 1,000.00
Mar-05	EGP - LMS Connecting Thoughts with Shots Unit	\$ 685.00
Mar-05	EGP - LMS Social Themes Reading Unit	\$ 600.00
Mar-05	EGP - LMS Recycle Hope Community Service Project	\$ 120.75
Mar-05	City of Lexington - Skate Park equipment	\$ 2,906.00
Mar-05	Johnson Lake EMS - Ambulance purchase	\$ 10,000.00
		\$ 163,563.33

Program Support 2005

Disbursements made to support Library & Johnson Lake Trails	\$ 979,903.55
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Pass throughs

Jun-05	Tri-County Shrine - WalMart Pass through grant	\$ 500.00
Mar-04	Lexington TeamMates - Beauty & The Beast tickets	\$ 594.00
Mar-04	HOSTS Program - Beauty & the Beast tickets	\$ 54.00
		\$ 1,148.00

Match Grants

Feb-05	Overland Trails Council - Boy Scouts	\$ 250.00
May-05	Tri-County Shrine	\$ 100.00
Jun-05	Lexington Concert Fund	\$ 250.00
Jul-05	Optimist Hitting Facility	\$ 800.00
Jul-05	Relay for Life	\$ 25.00
Aug-05	Thistle Lodge No. 61 A.F. & A.M. - Library Cornerstone	\$ 300.00

\$ 1,725.00

Total Grants & Program Support 2005

\$ 1,146,339.88

Scholarships

Jun-05	65 local scholarships awarded	\$ 57,550.00
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TOTAL 2005 **\$ 1,203,889.88**

**LEXINGTON COMMUNITY FOUNDATION
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Grants

Outright	Dec-04	Lexington Auditorium Equipment Grant	\$ 38,742.00
	Dec-04	Operation Santa Claus	\$ 500.00
	Dec-04	Central Health Center - Renovation grant	\$ 2,000.00
	Nov-04	MortonElementary Family Fun Night	\$ 1,000.00
	Nov-04	LMS 8th grade Robotics Lab	\$ 960.00
	Aug-04	LPS Dual Language Program	\$ 3,500.00
	Sep-04	TeamMates of Lexington - Tailgate Match	\$ 1,000.00
	Aug-04	Plum Creek Players - Beauty & the Beast scripts	\$ 1,500.00
	Jun-04	Elwood Girl Scouts - Johnson Lake map sign challenge grant	\$ 5,000.00
	Jun-04	Skate Park Donation - Seacrest Fund	\$ 500.00
	Jun-04	Lexington Middle School - Landscape project	\$ 250.00
	Jun-04	Lexington Chamber of Commerce - Plum Creek Days Concert	\$ 1,000.00
	Jun-04	Johnson Lake EMS - Training conference	\$ 970.00
	May-04	Lexington Library Fund - Key 2004 proceeds	\$ 25,423.75
	May-04	Dawson County Historical Museum- Key 2004 proceeds	\$ 40,678.00
	May-04	Lexington Main Street - Key 2004 proceeds	\$ 5,084.75
	Apr-04	Lexington Arts Council - LMS Mosaic	\$ 1,000.00
	Apr-04	Lexington Public Schools/ Sandoz - museum day fee	\$ 50.00
	Apr-04	Lexington Public Schools/Morton - Chee print	\$ 130.00
	Apr-04	Lexington Rotary Club - gazebo project	\$ 1,000.00
	Apr-04	Dawson County Sheriff's Office - drug dog	\$ 2,000.00
	Mar-04	Sandoz / Pershing Honor Choirs - meals after Lied performance	\$ 462.00
	Mar-04	Lexington TeamMates - meals after Lied performance	\$ 109.83
	Jan-04	Dawson County Parent Child Center - partial funding new heater	\$ 2,000.00
	Jan-04	Dawson County CASA - Training Manuals	\$ 240.00
			\$ 135,100.33
Pass throughs	Aug-04	LHS Speech Team	\$ 100.00
	Jul-04	Lexington Baseball Association	\$ 50.00
	Jun-04	Boy Scouts	\$ 250.00
	May-04	Lexington Rotary	\$ 210.00
	Apr-04	Tri-County Shrine	\$ 156.00
	Mar-04	Lied Performing Arts Center - 90 Sound of Music Tickets	\$ 2,160.00
	Mar-04	Keep Lexington Beautiful - anti-Graffiti	\$ 50.00
			\$ 2,976.00
Total Grants Awarded 2004 (to date)			\$ 138,076.33
Scholarships	Jun-05	46 local scholarships awarded	\$ 44,550.00
	TOTAL 2004		\$ 182,626.33