



2019

REPORT OF GRATITUDE

The Nebraska United Methodist Foundation is honored to provide many services and financial tools to Nebraska churches, ministries and members of the Great Plains Conference.

\$30K AID IN NEBRASKA
FLOOD RELIEF & MORE



INSPIRING
STORIES
05



FOUNDATION
GIVES BACK
12



IMPACTFUL
EVENTS
14

INSPIRING STORIES, IMPACTFUL EVENTS, GIVING
BACK, AND FINANCIALS FROM 2019.



CONTENTS



**100 W FLETCHER AVE, STE 100
LINCOLN, NE 68521
TF: 877.495.5545
O: 402.323.8844
NUMF.org**

Letter From the Board of Directors Chair	03
Letter from the Stewardship Committee Chair	04
Rainy Day Fund	06
Local Pastor Program Established	07
Gifts From the Heart	08
United Methodist Men – Randy Fleming	11
New Start/New Faith Community Grants	12
Seminary Scholarship	12
The Great Flood of 2019	12
Spirit of Christmas Program	13
The Foundation: A Tool for Churches	13
Camp Fontanelle's Planned Giving Event	14
Great Plains Assoc. of Retired Clergy and Spouses	14
Planned Giving Seminar at Broken Bow UMC	14
Lunch & Learn Workshop Series	14
Affiliated Churches	15
Financial Report	16
Five Hearts Society	18
Board of Directors and Administration	19

Letter from the Board of Directors Chair:

Dr. Marilyn S. Moore

TO OUR PARTNERS



If there has ever been a year that reminds us of the power of nature and the power of connectedness, this is it. Just a year ago, in the spring of 2019, flood waters ravaged a good part of Nebraska's landscape, destroying roads and bridges and homes and businesses, resulting in death and loss of farmland and property, and leaving a mess that would take months, or years, to clean up. And from that devastation, good Nebraskans everywhere pitched in to help, with donations of time, effort, dollars, food, hay, cleaning supplies, and so much more. Connectedness at its best, living out the recognition that what affects one of us affects all of us. Members of communities, members of churches, members of families, came together to help, to help in the short term and for the long haul. The Nebraska United Methodist Foundation was glad to be part of that effort, providing \$30,000 to support the Conference's flood relief efforts. (And in a sneak preview to the 2020 report, the Foundation also provided nearly \$40,000 in grants to local churches in response to the global coronavirus pandemic.)

Strengthening the connections among and between Nebraska United Methodists is at the heart of what the Foundation does. In 2019, as in other years, the Foundation provided scholarships for 12 students pursuing

"CONNECTEDNESS AT ITS BEST, LIVING OUT THE RECOGNITION THAT WHAT AFFECTS ONE OF US AFFECTS ALL OF US."

a career in ministry. The Foundation provided congregational development grants to new church starts. The Foundation provided ministry grants to support new or developing ministries to nearly 30 churches in the state. The Lunch and Learn program was created, providing clergy opportunities to learn more deeply in the area of stewardship. And the investment and management services provide expertise and stability to Nebraska United Methodist Churches to support their own stewardship efforts, enabling them to grow in ministry. All of this is possible because of generous donors to the Foundation; thank you.

It's been a year of staff changes at the Foundation, too. In July, the board named Jackie Urkoski to be Executive Director of the Foundation, and in September, the Rev. Dr. F. Matt Fowler joined the staff as Director of Stewardship. Christy Bousquet became the Administrative Assistant for the Foundation, and Marci Logsdon rounds out the staff as the Director of Finance. Together, they bring mission, commitment, and amazing gifts in service to Nebraska churches, pastors, and laity....and to the Foundation's role in being a partner in ministry with you.

God's blessings to you and yours,

Dr. Marilyn S. Moore
Chair, Board of Directors

**THANK YOU FOR LETTING US BE
'YOUR PARTNER IN MINISTRY.'**

Letter from the Prairie Rivers District Superintendent:

Rev. Lance Clay

UNITED THROUGH STEWARDSHIP



"I sincerely express my admiration and support of the Foundation and all who give generously to allow their gifts to be used to make these gifts available."

I have had the privilege of serving on the board of directors for the Nebraska United Methodist Foundation since 2012. During my tenure as a board member, I have also served as Chair of the board's Stewardship Committee, which leads the board through the awarding of grants and scholarships.

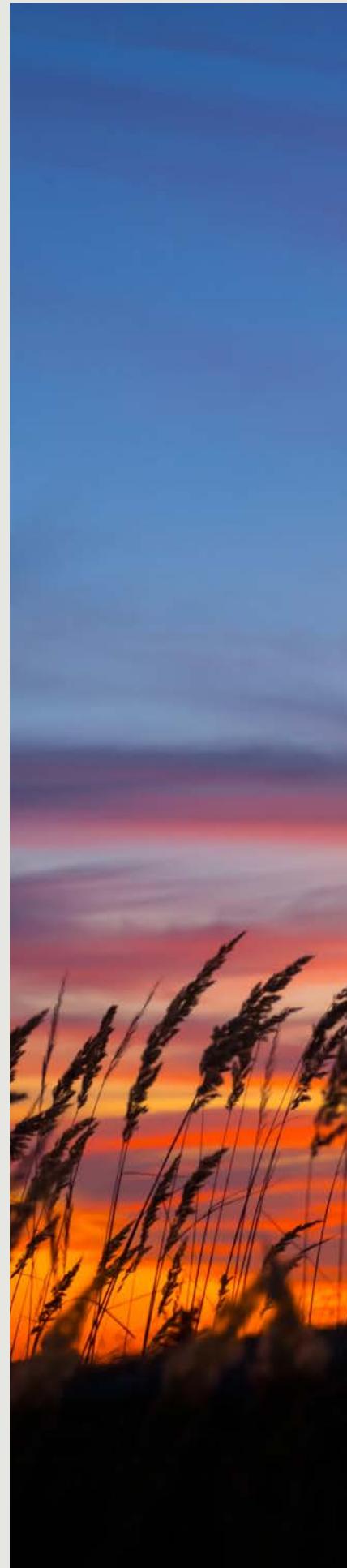
The many scholarships and grants that are disbursed every year from the Foundation are used to come alongside pastors and churches across Nebraska to help in many areas of ministry. We have assisted clergy in attending Seminary, supported churches in new starts, and provided ministry grants to

local churches that enable outreach and increase missional opportunities.

I sincerely express my admiration and support of the Foundation and all who give generously to allow their gifts to be used to make these gifts available. I have been grateful to be a part of this cycle of stewardship between the Foundation and the local church. If you ever have questions about the Foundation, I am here to help.

Blessings,

Rev. Lance Clay
Board of Directors



IMPACT

FROM HEARTACHE TO
HOPE: STORIES THAT
MADE AN IMPACT IN 2019



REMEMBERING THE STORIES
THAT IMPACTED THE
COMMUNITY IN 2019

Thank you to all of our partners that impacted NUMF in 2019. There are so many additional stories beyond the ones we've shared here and we truly appreciate every single one of them.



RAINY DAY FUND

Central City United Methodist Church preparation paid off
06



LOCAL PASTOR SCHOLARSHIP STARTED

Foundation introduces New Local Pastor Scholarship
07



THE GREAT FLOOD OF 2019

Foundation provides \$30,000 in flood relief aid
07



GIFTS FROM THE HEART

GFTH has distributed more than \$1 million in and around Nebraska
08



UNITED METHODIST MEN

20 years of impact made together is cause for celebration
09

Contact the Foundation for more information on how we can help support and prepare your church for a rainy day.

RAINY DAY FUND

CENTRAL CITY UNITED METHODIST CHURCH ANTICIPATED AND PREPARED FOR A RAINY DAY



Is your church anticipating and prepared for your rainy day?

The Foundation is here to help you prepare for the rain. Contact the Foundation for more information on how we can support you in this way.

Quite often, many churches simply think: as long as we don't have to use our whole snow removal budget, we should be able to make it. The fear of a "rainy day" is always there, but sometimes that fear is not enough to drive a church into action. Central City United Methodist Church is not one of those churches. They anticipated the "rain" and prepared for it.

Central City UMC opened a fund at the Foundation and slowly grew it over time, knowing it would serve its purpose when the time was right, or if "rain" came. And then the rain came in the spring and summer of 2019. There was no insurance claim to help offset the more than \$100,000 in expenses the church suffered in roof damages. However, there was no panic at the church. The preparation for this day had been made and the solution

was already in place. They simply contacted the Foundation to request a withdrawal from their "rainy day" fund that the Foundation so carefully managed all these years.

Central City UMC was able to cover 85% of their costs with its Foundation account. Their rainy day preparation allowed them to meet their budget, and continue their ministry work through UMCOR and their food pantry. They were even able to provide flood relief assistance. Rev. Tom Lucas shared, "We thank the previous generation for their generosity. They helped us through thoughtful and careful planning, and gifts came to us through their retirement funds and wills. We are looking to the current members to do the same for the next generation."

"THERE WAS NO PANIC AT THE CHURCH. THE PREPARATION FOR THIS DAY HAD BEEN MADE AND THE SOLUTION WAS ALREADY IN PLACE." - REV. LUCAS



FOUNDATION INTRODUCES NEW LOCAL PASTOR SCHOLARSHIP

The number of Local Pastors serving our churches has seen a dramatic increase. A Local Pastor is a full-time or part-time pastor of a church who is pursuing his or her education, while caring for a congregation. This individual becomes licensed and educated through the Course of Study, a year-round experiential and classroom learning process sometimes requiring the individual to stay on campus for a two-week period. Most of the time, Local Pastors are responsible for all of the educational and travel costs with little financial assistance. Rev. Joe Krepel, Associate Pastor in Columbus, shares, "There are not only class costs, but books, travel, and hotel for two weeks on-site."

Rev. Jenice Epp, Local Pastor of Bassett and Springview United

Methodist Churches states, "My two churches are very supportive in spirit, but neither has the money to help with my Course of Study classes."

The Foundation has recognized the need for Local Pastor Scholarships and turned to endowment funds to support this treasured group of pastors. The Frederick and Esther Paulus Local Pastor Scholarship and the Foundation's Gifts from the Heart Pastoral Education and Support Endowment are both being put to work to help Local Pastors. Our goal is to continue to build these Local Pastor Scholarships. If a Local Pastor has touched your life and you are interested in helping the Foundation meet this need, please contact us for more information.

The Foundation has recognized the need for Local Pastor Scholarships and turned to endowment funds to support this treasured group of pastors.



GIFTS FROM THE HEART

"Do all the good you can, by all the means you can, in all the ways you can, in all the places you can, at all the times you can, to all the people you can, as long as ever you can." This well-known quote from John Wesley is celebrated around the world as a cornerstone of Methodist stewardship. Another lesser known line quoted from Wesley is, "I look upon the whole world as my parish." These two quotes sum up the Foundation's Gifts From The Heart Program (GFTH).

GFTH is a set of endowment funds created by the Foundation in 2001. As then Executive Director, Jim Heller, thought about the work the Foundation could and should be doing, he asked the questions, "What kind of ministries could we hang our hat on? How can the Foundation make a difference?" And GFTH was born.

GFTH allows United Methodists to join together in a stewardship effort. It gives individual gifts the opportunity to come together and create a great impact on Nebraska United Methodist churches and beyond. "It is an opportunity for people to join efforts, to unite, in order to sustain and grow ministries that are important to them," explains current Executive Director, Jackie Urkoski. The five established endowment funds of GFTH focus on supporting the following areas: Pastoral Education and Support, Youth and Camping, New Church Starts, Greatest

Needs, and Mission Work.

Because endowment funds preserve the principal of the fund and only distribute the income, GFTH works to have a reach in perpetuity, and in a way that is far more impactful than any one gift alone. Through the years, GFTH has distributed more than \$1 million to impact Nebraska and other areas. It is responsible for establishing the Foundation's annual ministry grant program, which has distributed over \$300,000 to nearly 90 churches since 2015.

GFTH is also behind the Foundation's ability to give New Start/New Faith Community Grants to support our state's youngest churches and congregations. In an effort to meet a current and growing need, the Foundation has recently established a new program of support: The Local Pastor Scholarship. This effort works to support a group of people within our state who are hearing God's call and pastoring a church, while typically working another job to support their remote seminary education.

GFTH addresses urgent needs as well, both locally and beyond, from the Greatest Needs and Mission Funds. Over the years, GFTH has supported both hurricane relief and tornado recovery efforts in other states. As recent as 2019, \$30,000 was disbursed to support flood relief efforts within our own Conference.

Jim Heller had a vision that GFTH would be available to churches to support ongoing needs, as well as during times of great and unusual need, and GFTH does just that. The Five Hearts Society was established to recognize donors who pledged to make gifts of \$5,000 or more to the Gifts From The Heart Fund. Such gifts may be stretched out over a period of up to five consecutive years and may be split among the five funds however the donor wishes.

Donors who wish to establish a named fund within the Gifts From The Heart Fund can do so with a gift of \$25,000 or more. The Foundation has been blessed to receive gifts in excess of \$100,000 to the Gifts From The Heart ministry and we encourage persons who would like to learn more about the GFTH Fund and the Five Hearts Society to contact the Foundation for further information. Any gift, large or small, unites with the efforts of other United Methodists to create a lasting impact on churches and ministries around you.

As Jim reflects on the growth of GFTH over the years, he offers this, "If you want to raise and harvest a crop, you first need to plant the seeds." Thank you to all current and past contributors to this effort. We are united in our efforts and vision to sustain and grow Nebraska churches and ministries.





The Nebraska United Methodist Foundation and United Methodist Men (UMM) have partnered for over 20 years, and the impact made together is cause for celebration.

UNITED METHODIST MEN MINISTRY



FOUNDATION AND UNITED METHODIST MEN CELEBRATE OVER 20 YEARS IN PARTNERSHIP

The Nebraska United Methodist Foundation and United Methodist Men (UMM) have partnered for over 20 years, and the impact made together is cause for celebration.

"The resources and work of the Nebraska United Methodist Foundation have made a big difference for the mission and ministry of United Methodist Men," says Randy Fleming, long-time leader of the ministry. The UMM is celebrating 31 years of ministry that encourages men and women to enter full-time Christian service, partially through the development of seminary scholarships. These scholarships are supported through their 1,000 Club, an opportunity that encourages people to give \$100 per year for 10 years.

To date, the Club has over 100 members, with four families donating \$10,000 or more to establish their own named scholarship funds. In 2016, UMM started the John Wesley Pillar Fund with the help of a ministry grant from the Foundation. This Fund will eventually enable UMM to hire an Executive Director for the organization.

The Foundation holds and invests these funds for UMM. Randy Fleming shares, "The Foundation gives us a peace of mind. We trust them. Brokerage companies come and go but I don't have to worry about that with the Foundation. They are a fiduciary responsible partner with great returns and socially responsible investing that align with our beliefs. That makes me and the UMM donors feel good."

In addition to being an investment partner, the Foundation also sponsors the UMM Dinner and Auction, held annually during the week of Annual Conference. "The Foundation is our longest active annual sponsor of our biggest event. The Foundation sees the big picture. All of the gains from work they do go back into Nebraska churches and ministries, and that is a good thing to be a part of," Randy continues. "When you invest with the Foundation, you invest in every church and ministry in Nebraska."

"WHEN YOU INVEST WITH THE FOUNDATION, YOU INVEST IN EVERY CHURCH AND MINISTRY IN NEBRASKA." - RANDY FLEMING

From flood relief efforts to grant and scholarship programs, these are just some of the ways NUMF gave back in 2019.



FOUNDATION GIVES BACK



\$50,000 Distributed in New Start/New Faith Community Grants

Congratulations to the following recipients of the New Start/New Faith Grant Program for 2019:

Neighbors Church, Lincoln, NE

Christ UMC - ConnectioN Point, Lincoln, NE

Due to the generosity of donors supporting congregational development through the Gifts From The Heart Endowment Fund, the Foundation was able to award \$50,000 in New Start/New Faith grants. These grants are available to enhance and support new church development and alleviate some of the financial burden. The Foundation is grateful to be able to support new church growth in this way.

Supporting Future Pastors Through Seminary Scholarships

The Nebraska United Methodist Foundation was able to distribute nearly \$40,000 in scholarships to 12 students pursuing a career in ministry. Thank you to all the donors creating scholarship funds for these students, and for relieving the financial burden of our future pastors. If you are interested in setting up a scholarship fund in honor of or in memory of a loved one, please contact the Foundation.

Foundation Provides \$30,000 For Flood Relief Efforts

Mid-March brought what is known as the Great Flood of 2019. To help fund the needs within the state, the Nebraska United Methodist Foundation gave \$30,000 for Conference use to aid in flood relief efforts in Nebraska. This assistance helped to support the many teams of people assigned to some of Nebraska's hardest hit areas. These Nebraska Disaster Recovery Teams worked in 20 counties with an estimated 25,000 volunteer hours. The Foundation is grateful for the ability to use the Gifts From The Heart Missions Fund to help in times of need such as this.

\$50,000 IN GRANTS

\$40,000 IN SCHOLARSHIPS

\$30,000 IN AID



THE SPIRIT OF CHRISTMAS PROJECT

The Spirit of Christmas Project began in 2016 as a way for the Foundation to give back. Each year during the Christmas season, the Foundation chooses two ministries to receive surprise donations from the Foundation's Gifts From the Heart Endowment Fund. It is a way for the Foundation to pay forward the generosity it often feels from individuals making unexpected gifts to the Foundation.

Christmas is a special time of the year for giving, and the Foundation wanted to be a part of that. It's yet another way for us to spread God's love, and share the blessings that have been bestowed upon the Foundation.

In 2019, the recipients of the two \$1,000 awards were Nebraska Wesleyan University's Suicide Prevention Program and the United Campus Ministry at University of Nebraska - Kearney.

THE FOUNDATION: A TOOL FOR CHURCHES

Pastor Dennis Wheeler recalls a time in his childhood, on a quiet summer day, where his grandfather said to him, "You are coming with me today." Away they went to his grandfather's shop where he began learning about woodworking. Connecting individual pieces of wood with the right tools to create something new planted a seed in young Denny. Today, Pastor Denny continues to apply this concept his grandfather taught him so many years ago, but now to a greater cause.

He now uses the right tools to build healthy congregations, and individuals, in the best way he knows how through the hand of God. In reflecting on the Foundation's work, Pastor Denny says, "The Foundation is a tool of the Church. You reinvest back in us. You create a shared gift and I love that. You do such a great job."

Pastor Denny has a three-point charge. Each of the three churches

holds an investment account with the Foundation and each is a ministry grant recipient. Ministry grants are available every fall to each United Methodist church in Nebraska.

"Fremont Calvary received a grant to update the sound system for the music ministry. It works well with hearing aids," Pastor Denny explains. After one woman heard clearly in church for the first time in a long time, she exclaimed, "I'm young again! I can hear."

"This is the gift I see. The Foundation brings back life to a church," Pastor

Denny continues, "Your grant changes things. It's a gift that changes people."

Schuylerville UMC used the grant to put on an arts camp during the summer. This camp allows kids of all faiths to come together and produce a play about a scripture passage. It allows the kids and people of the community to come together in a unique way, despite



their beliefs. Pastor Denny says, "Our message to them is that they are all a creation of God. We challenge them to see that everyone has value, everyone is unique. We say to them: use your gift."

Pastor Denny says this challenge and message also comes from the Foundation through the Ministry Grant program, a program which allows each church to apply for a grant and to use it in a way that is unique to that church's ministry. In reflecting on the Foundation, Pastor Denny says this of the Foundation's services, "You provide for us in a unique way, you challenge us to listen to God. We have to pray and listen. You teach us to invest in the church and you make the church the partner. The Foundation is such a powerful tool."



**"THIS IS THE GIFT I SEE.
THE FOUNDATION BRINGS
BACK LIFE TO A CHURCH."**

- PASTOR DENNY

NUMF teams up with different groups to host a variety of events throughout 2019.



FOUNDATION EVENTS



FOUNDATION TEAMS UP WITH CAMP FONTANELLE

Camp Fontanelle held its first Legacy Dinner, a planned giving event that worked to educate friends of the Camp to consider giving through planned gifts. Camp Fontanelle turned to the Foundation for assistance in the development, planning and implementation of the event. Rev. Dr. Janice Japp, Camp Fontanelle Capital Campaign Coordinator, had this to say about the partnership, "The Foundation was very willing to partner with Camp Fontanelle in its first-ever planned giving event. They supported us in considering how to design the event and provided a speaker who explained some basics of planned giving. We were very satisfied with this introductory event, and Camp Fontanelle intends to organize additional planned giving events in the future."

Watch for future announcements on this great event. For more information on Camp Fontanelle, please visit www.campfontanelle.com.



FOUNDATION PARTNERS WITH GPARCS

The Foundation had an opportunity to both meet and talk with the Great Plains Association of Retired Clergy and Spouses (GPARCS) Leadership team to offer resources and information to support their ministry. Later, the Foundation co-sponsored the GPARCS spring seminar, "For Such a Time as This" led by Dr. Bruce Birch. Executive Director, Jackie Urkoski, had an opportunity to present and talk with the group about planned giving opportunities and how to maximize their stewardship in retirement. With approximately 60 people in attendance, the Foundation's sponsorship was able to keep registration costs at a minimum. The Foundation is grateful for the opportunity to support such an important ministry.



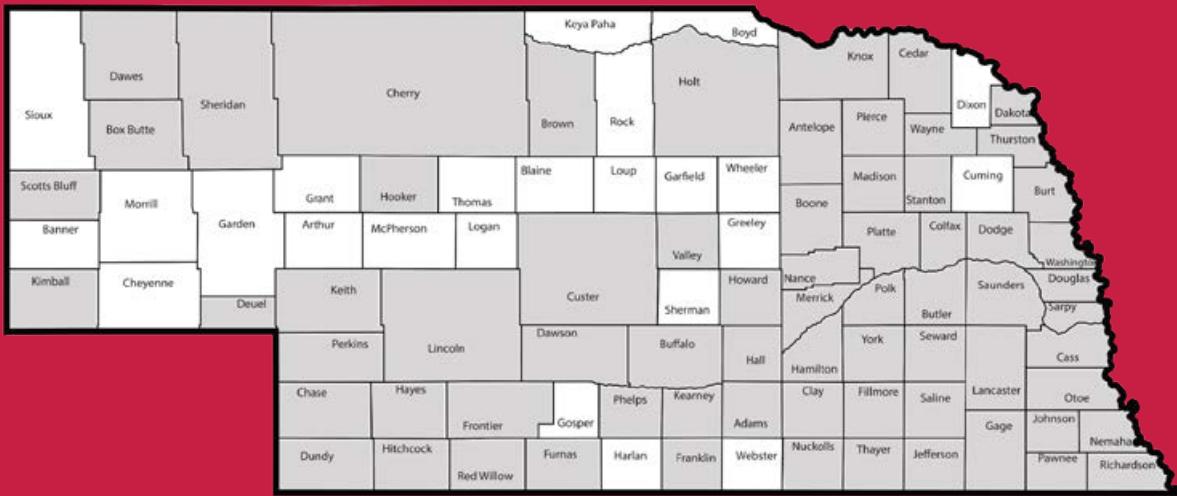
FOUNDATION HOSTED FAITH AND FINANCES WORKSHOP AT BROKEN BOW UMC

Upon request, the Foundation hosted a Faith & Finances Workshop at Broken Bow UMC. The topics covered included an overview of services from the Foundation, planned giving, estate planning, and creative ways to support your church. An opportunity to visit with Foundation representatives after the seminar over dessert and coffee was available. The Foundation is grateful for opportunities such as this to connect and educate. If you are interested in holding a similar event, please contact us.



FOUNDATION INTRODUCES NEW MONTHLY EVENT

In December, the Foundation introduced a new event called Lunch and Learn. This free event, held monthly, invites pastors to gather together at the Foundation for a catered lunch and a learning opportunity. "Through these luncheons, we hope to offer a chance for pastors to connect with each other, while also providing an opportunity to be enlightened on new, unfamiliar or challenging subjects," says event host and Foundation's Director of Stewardship, Rev. Dr. F. Matt Fowler. Lunch and Learns will continue to take place on the fourth Thursday of each month. While these luncheons will typically take place at the Foundation office, Zoom opportunities will also be available on select dates.



Counties with churches or camps using the Foundation's investment services.

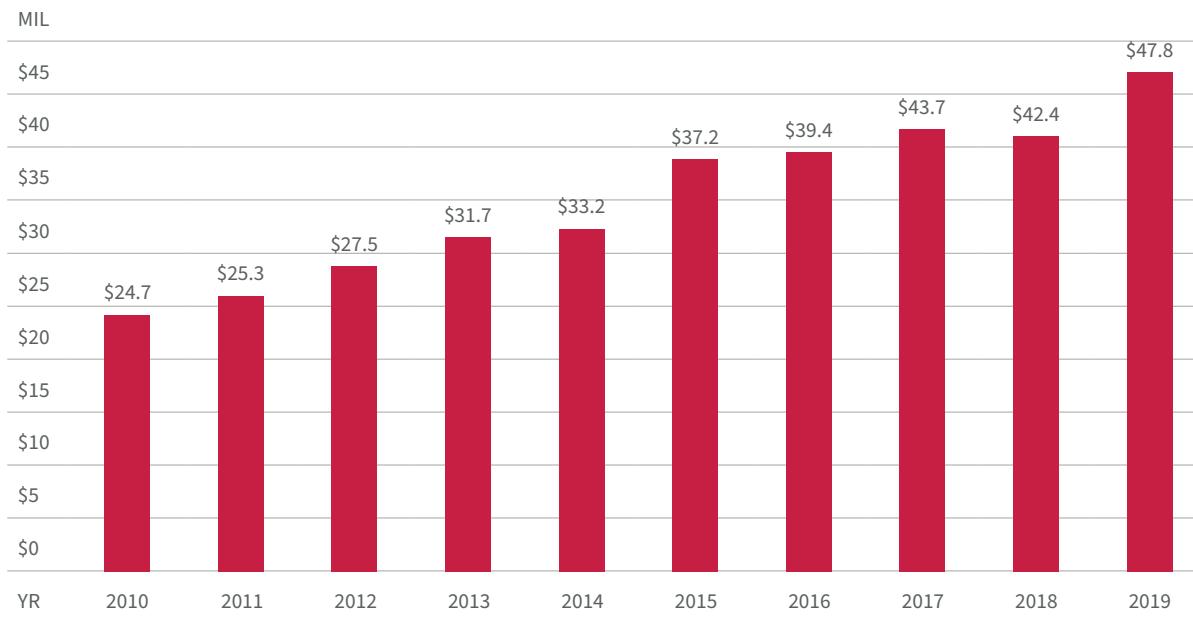
Affiliated Churches and Camps

Adams UMC	David City St. Luke's UMC	Hastings Grace UMC	Mitchell UMC	Rosalie UMC
Albion First UMC	Daykin UMC	Hay Springs UMC	Mullen First UMC	Rushville Morse Memorial UMC
Alda UMC	Denton UMC	Hershey UMC	Murdock Ebenezer UMC	St. Paul UMC
Alliance UMC	Dewitt UMC	Holdrege First UMC	Nebraska City First UMC	Sargent First UMC
Arapahoe First UMC	Doniphan Rosedale UMC	Hooper Faith UMC	Nehawka First UMC	Schuyler Christ UMC
Arnold UMC	Dorchester UMC	Humboldt UMC	Norfolk First UMC	Scottsbluff First UMC
Ashland UMC	Douglas UMC	Imperial First UMC	Norfolk Westridge UMC	Seward UMC
Auburn First UMC	Eagle UMC	Ithaca UMC	North Platte First UMC	Shelby UMC
Aurora UMC	Elgin UMC	Johnstown UMC	O'Neill First UMC	Shickley UMC
Beaver Crossing UMC	Elkhorn Hills UMC	Kearney Faith UMC	Ogallala First UMC	Silver Creek UMC
Bellwood UMC	Elm Creek UMC	Kearney First UMC	Omaha Clair Memorial UMC	South Sioux City St. Paul UMC
Benkelman UMC	Elmwood St. Paul UMC	Kenesaw UMC	Omaha Faith-Westwood UMC	Springfield First UMC
Blue Springs UMC	Elsie UMC	Kimball Trinity UMC	Omaha Grace UMC	Stanton UMC
Broken Bow UMC	Endicott UMC	Laurel UMC	Omaha Hanscom Park UMC	Superior First UMC
Burwell UMC	Eustis UMC	Lexington First UMC	Lincoln Aldersgate UMC	Sutherland UMC
Cairo UMC	Fairbury UMC	Lincoln Christ UMC	Lincoln New Hope UMC	Table Rock UMC
Camp Comeca	Fairmont Community UMC	Lincoln New Visions UMC	Lincoln South Gate UMC	Tecumseh First UMC
Camp Fontanelle	Farnam UMC	Lincoln Havelock UMC	Lincoln St. Luke UMC	Tekamah First UMC
Camp Norwesca	Franklin First UMC	Lincoln Water's Edge UMC	Louisville First UMC	Trumbull UMC
Central City Fairview UMC	Fremont Calvary UMC	McCook Memorial UMC	Macon UMC	Tryon Community UMC
Central City UMC	Fremont First UMC	Madison Trinity UMC	Palisade UMC	Utica UMC
Ceresco UMC	Friend UMC	McCool Junction UMC	Palmyra UMC	Wahoo First UMC
Chadron UMC	Genoa UMC	Milford UMC	Phillips UMC	Wauneta UMC
Chappell UMC	Gering First UMC	Minden UMC	Pierce UMC	Weeping Water UMC
Clatonia Salem UMC	Gibbon Faith UMC	Mira Valley Evangelical UMC	Plattsmouth First UMC	Wilbur UMC
Columbus First UMC	Gordon First UMC	Moore UMC	Pleasanton UMC	Wymore First UMC
Cozad UMC	Gothenburg First UMC	Nebraska First UMC	Ralston Trinity UMC	
Creighton Faith United UMC	Grand Island First-Faith UMC	Nebraska First UMC	Randolph First UMC	
Crete Grace UMC	Greenwood Cedar Hill UMC	Nebraska First UMC	Raymond UMC	
Culbertson Trinity UMC	Gretna UMC	Nebraska First UMC		
Curtis First UMC	Hastings First UMC	Nebraska First UMC		
Davenport UMC				

2019 assets, distributions, expenses,
revenue, and support.

STATEMENT OF FINANCIAL POSITION

TOTAL ASSETS BY YEAR



ASSETS HELD BY THE FOUNDATION

UNRESTRICTED FUNDS - \$3,338,154

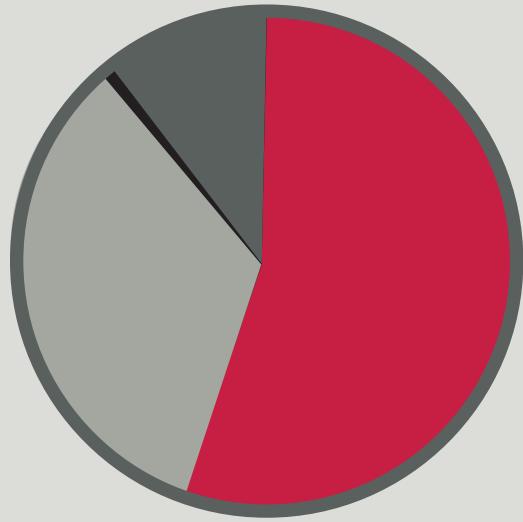
ENDOWMENT & DESIGNATED FUNDS - \$10,290,481

TRUST & GIFT ANNUITIES - \$236,867

PROPERTY & EQUIPMENT - \$1,204,984

MANAGED CHURCH & MINISTRY FUNDS - \$32,751,247

TOTAL ASSETS - \$47,821,733

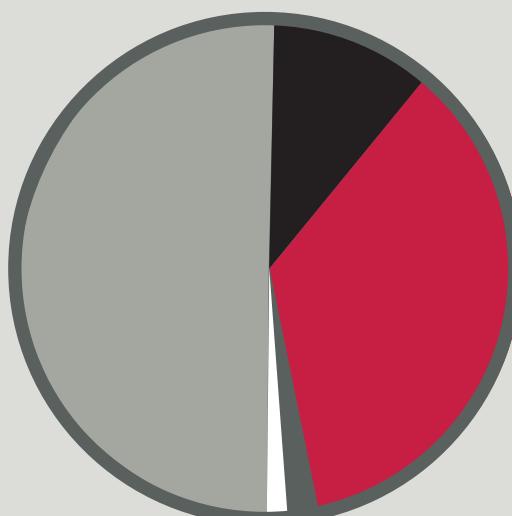


DISTRIBUTIONS AND EXPENSES

DISTRIBUTIONS TO CHURCHES AND MINISTRIES	● \$3,008,857
GRANTS AND SCHOLARSHIPS	● \$268,786
LIFE INCOME PAYMENTS TO DONORS	● \$25,690
OPERATIONS	<u>● \$387.251</u>
	\$3,690,584

REVENUE AND SUPPORT

\$2,014,309	● CONTRIBUTIONS TO NEW AND EXISTING ACCOUNTS
\$7,033,590	● EARNINGS ON INVESTMENTS
\$390,881	● FUND MANAGEMENT
\$208,169	● INCOME FROM ENDOWMENT FUNDS AND UNRESTRICTED GIFTS
<u>\$17,353</u>	● FARM INCOME AND RENT
\$9,664,302	



The Foundation's Gifts from the Heart Endowment Fund is supported by the Five Hearts Society, a group of people who have pledged \$5,000 or more to support this initiative.

FIVE HEARTS SOCIETY

ANONYMOUS

JIM & ELDA HELLER

DR. GWENDOLYN NEWKIRK

REV. DR. ALVA H. CLARK

REV. DR. JANICE JAPP & DR. EDWARD MANTLER

DAVID & LORI PANKONIN

SHIRLEY F. CRUMP

REV. DR. MARVIN KOELLING

STEPHEN & SUE SHULL

**THANK YOU TO THE
CURRENT MEMBERS
OF THE FIVE HEARTS
SOCIETY FOR THEIR
COMMITMENT TO
THIS VISION**

KIM & TOM DINSDALE

ALICE KRUSE

DWIGHT & BETTE TRUMBLE

RANDY FLEMING

ED & CORA LOUTZENHEISER

REV. RICHARD & LOIS URBACH

REV. LEONARD F. HARTWIG

REV. JOHN & RUBY MINERT

KEITH & RETHA WYCOFF



BOARD OF DIRECTORS AND ADMINISTRATION

OFFICERS:

Dr. Marilyn Moore, Lincoln - Chair

Rev. Craig Collins, Scottsbluff – Vice Chair

Rev. Lance Clay, Grand Island – Secretary

Rev. Jeff Kelley, McCook – Treasurer

MEMBERS:

Randy Gangwish, Shelton

Leslie Gibbens, Lincoln

Tom Kell, Aurora

Gene Mercer, Wahoo

Bishop Ruben Saenz Jr., Great Plains Area

Connie Sixta, Norfolk

Susan Wakefield, O'Neill

Betty Wiles, Omaha

Vicki Yost, Hastings

Marilyn Zehring, Columbus

EX-OFFICIO REPRESENTATIVE

Loren Lindahl, Wahoo – Past Chair

FOUNDATION ADMINISTRATION

Jackie Urkoski, Executive Director

Marci Logsdon, Director of Finance

Rev. Dr. F. Matt Fowler, Director of Stewardship

Christy Bousquet, Administrative Assistant

**THE MISSION OF THE NEBRASKA
UNITED METHODIST FOUNDATION IS
TO SUPPORT THE MINISTRIES OF THE
LOCAL CHURCH AND THE GREAT PLAINS
UNITED METHODIST CONFERENCE
THROUGH THE DEVELOPMENT OF GIFTS
AND THE STEWARDSHIP OF RESOURCES
ENTRUSTED TO THE FOUNDATION IN
SUPPORT OF GOD'S WORK.**





■ Publication of the Nebraska United Methodist Foundation Annual Report is made possible, in part, through a grant from the Mary Lackore Endowment Fund at the Foundation.

100 W FLETCHER AVE, STE 100 | LINCOLN, NE 68521
877.495.5545 | 402.323.8844 | NUMF.ORG