

Annual Report of the Hastings Historical Society June 2012

The best news from this, the 40th anniversary year of your Historical Society, is that we have some splendid new volunteers. Some current residents were enlisted by Sue Smith to work on our extraordinary House Tour a year ago, and some stayed on to help mount our current exhibit, "Treasures of the Historical Society" which covers such diverse topics as Memories of Childhood, St. Matthew's School, and Hastings Businesses. We have been blessed by their intelligence and creativity. You will note some new names on our trustee list that reflect our appreciation.

We also wish to applaud our younger helpers, for instance,

Christ Postma, who has transferred our old videos to DVDs and oral history tapes to CDs. Ben Nager Sadoff came in each summertime Monday and Thursday to do internet work, and Lilly Carrel brightened the archives since last September and performed such tasks as organizing our DVDs and preparing a handsome storyboard for our annual meeting featuring music associated with Flo Ziegfeld.

Continuing our support of the Hastings schools this year, Muriel Olsson coordinated finding war veterans for Marty Merchant's Photography Club which resulted in outstanding pictures which will be available for public viewing during our next exhibit, "Hastings

Serves." In addition, Muriel and Jan Gustafson hosted HASP (Hastings Alternative School Program) students assisting them in their research projects and the Historian published an article on "The Lincoln Funeral Train" written by Greg Smith, a Hastings High School Social Studies teacher, which was very well received.

What with local and internet requests for information and photographs, as well as cataloging incoming articles and artifacts, we keep busy. Many, many thanks for your ongoing support which makes all this possible.

Statement of Financial Position and Statement of Activities for the Year ended December 31, 2011

Statement of Financial Position		Statement of Activities	
Assets		Support and Revenue	
General Fund Checking , , , , , , , ,	7,597.64	Donations , , , , , , , , , ,	7,123.81
Savings Account, , , , , , , , , ,	6,126.06	Dues , , , , , , , , , ,	19,318.10
Cash and cash equivalents, , , , , ,	13,723.70	Merchandise sold and misc. , , , ,	4,125.75
Inventory , , , , , , , , , , , , , ,	2,645.10	Investment Income, , , , , , , , ,	<u>4,399.52</u>
Long Term Investments		Total Support and Revenue . .	34,967.18
- Merrill Lynch , , , , , , , , , , ,	157,956.58	Expense	
Total property and equipment		Cottage Expenses & Maint., , , ,	30,896.68
Net of accumulated		Cost of Merchandise Sold , , , , ,	1,767.87
depreciation , , , , , , , , , , ,	240,684.79	Professional Fees , , , , , , , , ,	6,177.26
TOTAL ASSETS	<u>415,010.17</u>	Historian & postage , , , , , , , ,	6,078.20
		Insurance, , , , , , , , , , , , ,	3,558.16
		Office and General , , , , , , , , ,	5,442.49
		Investment Expense, , , , , , , , ,	1,500.00
		Unrealized Gain (Loss) , , , , , ,	<u>3,788.00</u>
		Total Expense , , , , , , , , , ,	59,208.66
		Increase/Decrease in Net Assets	(24,241.48)
		Net Assets at Beginning of Year	439,252.00
		Net Assets at Year End	<u>415,010.52</u>
Respectfully submitted,			
David E. Forbes-Watkins, Treasurer			