

# DANE COUNTY HISTORICAL SOCIETY

## Annual Report 2010



### Prepared by

Mary Clark, *president*  
Dane County Historical Society  
and  
DCHS Board of Directors



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# DANE COUNTY HISTORICAL SOCIETY

## 2010 ANNUAL REPORT

The Dane County Historical Society was incorporated as an affiliate of the Wisconsin State Historical Society on January 16, 1961. The Society is a private, non-profit, tax-exempt 501(c)(3) organization.

The mission of the Society is to collect, preserve, and disseminate knowledge about the history of Dane County, Wisconsin. This includes preserving written materials, electronic data/media, photographs, and other primary and secondary source materials in the Otto Schroeder Records Center; erecting historical markers to call attention to significant people, places and events in Dane County history; publishing educational materials related to the history of the county; and presenting informational and educational programs and exhibits for Society members and for the general public.

The Board of Directors is pleased to present this Annual Report for 2010 to the Dane County Historical Society membership.

Respectfully submitted,

*Mary Clark, president*

On behalf of the Dane County Historical Society Board of Directors  
May 2011

# Board of Directors

An eleven member Board of Directors serves the Dane County Historical Society. Board members are nominated by a nominating committee and are elected by the full membership in attendance at the annual meeting.



At the June 14, 2010 meeting of the Board of Directors of the Dane County Historical Society, the Board passed a proposal to amend the Society's Bylaws to reduce the number of board members from fifteen to eleven, contingent on an approval vote of the full membership. The membership ratified that proposal at the September 11, 2010 meeting of the full membership held at the Fitchburg Community Center.

Board members serve for three year terms with a third of the seats re-elected each year. Board members may be re-elected to their seats an unlimited number of terms.

The 2010 Board of Directors is comprised of:

Seat 11/1:	Barbara Furstenberg	Madison
Seat 11/2:	Ann Hartung	Madison
Seat 11/3:	Mary Clark	Madison
Seat 11/4:	Jerry Remy	Belleville
Seat 12/1:	VACANT	
Seat 12/2:	VACANT	
Seat 12/3:	Joanne Jensen	Fitchburg
Seat 12/4:	Stef Morrill	Madison
Seat 13/1:	VACANT	
Seat 13/2:	VACANT	
Seat 13/3:	Beverly Kneebone	Madison

One board member was re-elected to the Board of Directors in 2010: Beverly Kneebone.

This leaves a total board membership of seven; with four vacant seats.

## Emeritus Board Members

An emeritus board member is a former Dane County Historical Society board member who has excelled at advancing the mission of the Society, and is invited to join or remain on the Board as a non-voting member in an advisory capacity. This is an honorific title in recognition of the member's active participation, financial contribution, or continuing strong interest in the organization. It is a way to honor those DCHS board members who have contributed greatly to the Society in the past, allowing the current board to benefit from their knowledge,

expertise and interest in the Society; yet also allowing the regular board seats to be occupied by active board members.

Emeritus board members are nominated by the Board of Directors and elected at an annual membership meeting.

Current emeritus members of the Dane County Historical Society Board of Directors include: Michael Bovre, Lorraine Hawkinson and Anne Short.

### Board Recruitment

The Dane County Historical Society currently has several vacancies on the Board of Directors. During 2010, the Board spent a fair amount of time strategizing and discussing ways to increase the number of board members. Having a less than full board has limited the number of projects and activities that the Society has been able to achieve in 2010.

The Society sought new strategies for revitalizing the DCHS Board of Directors. The Board set a goal and a time frame to actively go after that goal, before the Society can take on any new projects or activities. Part of the strategy is to capitalize on the fact that our society has a long history, a wonderful reputation and does incredible work; we need to develop a proactive process for finding interested, enthusiastic people and recruiting them to our board.

The strategy called for creating some compelling board recruitment material to inform potential candidates about our organization, and to present a more professional and organized image to potential candidates for the Board.

We are in the process of creating and assembling a board manual and board orientation material for new and existing board members

## **Finance and Budget**

The Dane County Historical Society Income/Expenditures report ended 2010 showing a balance.

Total 2010 Revenue:                    \$10,147.13

Total 2010 Expenditures:        \$ 3,935.29



DCHS has savings in a bank Certificate of Deposit in the amount of \$46,510.11.

## **Income 2010**

Dane County Historical Society derived income from a number of sources in 2010: donations, membership dues, Dane County funding, publication sales and interest on savings.

### **Donations**

Dane County Historical Society benefited from a large number of mostly small donations during 2010. Many of these were given for the DCHS Legacy Fund. Other donations were given specifically to be used toward digitization of Madison Central High School materials. Many of the individual donations the Society received were in memory or in honor of deceased friends or relatives, or in honor of anniversaries or other events.

#### *General Fund Donations*

General donations for unrestricted general purpose operations increased in 2010 over the previous year. A total of \$1,206.00 in unrestricted general purpose funds was donated to Dane County Historical Society in 2010.

#### *Legacy Fund Donations*

A total of \$145.00 was donated for the Dane County Historical Society Legacy Fund in 2010. All donations in memory or in honor of others, which are not otherwise specifically designated, are added to the Legacy Fund.

#### *Madison Central HS Donations*

The Madison Central donation fund received \$291.00 in 2010. The fund is a carryover from the Madison Mirror Fund. The digitization of the Madison Mirror, student newspaper from Madison Central High School, is complete; this fund remains restricted for use in digitizing other Madison Central materials; primarily for digitizing copies of the Tychoberahn yearbook from Madison Central High School.

#### *Archives Processing Donations*

There is one segregated fund for a specialized archives project, the processing of the Wisconsin Foundry collection. A total of \$330.00 in memorial donations has been restricted for future use in processing this collection. Donations toward this fund come primarily from one donor, George F. Jacobs Jr.

### **Membership Dues**

A total of \$1622.48 was received from membership dues in 2010. This is \$490.11 higher than revenue derived from memberships in 2009. The uneven decimal amount is due to minimal service fees which are charged when

members join or renew online using PayPal. This amount includes memberships for the 2010 year as well as memberships for the 2011 year that were received prior to December 31, 2010.

### County Funding

The Dane County Board allocated \$5377.00 for the Dane County Historical Society in 2010. This amount was slightly reduced from the previous year.

### Publication Sales

The DCHS publication, *Forward! A History of Dane: the Capital County*, continues to be for sale to members at \$26.95 and to non-members for \$29.95. Income from book sales is used as general operating revenue for the Society. Three copies of *Forward!* were sold in 2010 for an income total of \$66.95. Two of those copies were for redistribution through Borders.

DCHS acts as a distributor for the Dane County Cultural Affairs Commission 2000 publication, *Back to Beginnings*. DCHS retains net profits from the sale of this publication. Seven copies of this publication were sold in 2010 for a gross total of \$72.00; a net of \$37.00 was retained by the Society after costs were reimbursed to the Dane County Cultural Affairs Commission.

DCHS received an additional \$9.00 along with the above book orders to cover shipping.

### Interest Income

DCHS received \$1,007.70 in interest from a savings fund account.

## **Expenses 2010**

The Society generally has six basic areas of expenditures: administration, archives, markers, membership recruitment, programs and publications.



### Administration

Expenditures for administration of the Society include: PastPerfect computer software hosting and support, membership in American Association for State and Local History (AASLH), insurance, Internet connection, telephone and utilities. In 2010, the Society spent \$2608.52 on administration of the Society. Of this amount, \$1177.64 (45%) was paid back to Dane County for utilities and telephone service at the Lussier Family Heritage Center.

## Archives

No funds were spent on maintenance of the Otto Schroeder Records Center in 2010. Cataloging is being done by volunteers. No contracted personnel were used in the Archives during the year; no archival supplies were purchased during the year.

## Markers

No funds were spent on historical markers in 2010.

## Membership Recruitment

In 2010, the Society undertook a large membership drive. It involved printing and sending membership recruitment letters (in addition to the usual renewal forms) to a large number of potential members. Additionally recruitment materials for new Board of Directors members were created. Costs for printing and mailing were \$181.61.

## Programs

In 2010, \$185.34 was spent on printing and mailing of publicity material for the annual meeting.

## Publications

A total of \$854.82 was spent on publication of the quarterly member newsletter. Of that cost, approximately 47% was spent for editing and layout; 39% was spent for printing; and 14% was spent for mailing.

# **Historical Markers**

No historical markers were erected in 2010. The Dane County Historical Society worked with the staff at the Wollersheim Winery outside of Sauk City to create and edit the text for a new historical marker to be erected at the Winery in 2011.

# **Membership**

Dane County Historical Society continues to depend on its dedicated members for support and operating funds. Membership was slightly increased in 2010 from the previous year. There were more new first-time members in 2010 than in 2009; but slightly fewer renewing members.

## Summary of 2010 Membership

Category	Number
Individual Membership	42
Family Membership	19
Contributing Membership	3
Sustaining Membership	1
Business Membership	3
Student Membership	0
Lifetime Membership	3
<b>Total</b>	<b>71</b>
New Members	17
Returning Members	0
Renewing Members	54
<b>Total</b>	<b>71</b>

## Membership Comparison 2007-2010

Membership Category	2010	2009	2008	2007
Individual	42	36	46	36
Family	19	24	24	16
Contributing	3	2	5	6
Sustaining	1	1	1	2
Business	3	5	4	1
Student	0	0	0	0
Lifetime	3	2	2	2
<b>Total</b>	<b>71</b>	<b>69</b>	<b>82</b>	<b>63</b>
New	17	10	28	18
Returning	0	2	8	2
Renewing	54	58	46	43
<b>Total</b>	<b>71</b>	<b>69</b>	<b>82</b>	<b>63</b>

Most of the membership in the Dane County Historical Society comes from the Madison area by a slight majority (52%). The Society is making an effort to appeal to other areas of the county and to recruit interested and active members from outside of Madison.

Interestingly, 11% of the membership in our society resides outside of the Dane County area; with 8% of that being out of state.

## **Geographic Breakdown of Membership**

<b>City</b>	<b>Number</b>	<b>% of 2010 Members</b>
Belleville	2	3%
Black Earth	1	1%
Blue Mounds	1	1%
Cambridge	0	0%
Cottage Grove	0	0%
Cross Plains	4	6%
Deerfield	0	0%
DeForest	0	0%
Fitchburg	3	4%
Madison	37	52%
Marshall	0	0%
Mazomanie	2	3%
McFarland	1	1%
Middleton	3	4%
Monona	2	3%
Mt Horeb	2	3%
Oregon	1	1%
Stoughton	0	0%
Sun Prairie	1	1%
Verona	1	1%
Waunakee	1	1%
Dane Co.	63	89%
Other Wisconsin Cities	2	3%
Out-of-State Members	6	8%

## **Other Local Society Membership**

Dane County Historical Society created a discount membership program for DCHS members who are also members of a local or municipal historical society. Eligible local society membership for this discount includes any of the 21 societies in Dane County that are affiliated with the Wisconsin Historical Society. The Dane County Historical Society Board feels this is a good way to recognize, promote and encourage membership in our sister societies.

Twenty four of the DCHS memberships for 2010 were from people who indicated membership in another local society. Several of these indicated membership in more than one local historical society, showing wonderful support for local history in our area.

The other area local societies represented by our members included:

Belleville Historical Society	1 member
Black Earth Historical Society	2 members
Blue Mounds Area Historical Society	2 members
Cross Plains-Berry Historical Society	4 members
Fitchburg Historical Society	1 member
Friends of Schumacher Farm	1 member
Historic Madison, Inc.	4 members
Historical Blooming Grove Historical Society	2 members
Koshkonong Prairie Historical Society	1 member
Mazomanie Historical Society	1 member
McFarland Historical Society	1 member
Middleton Area Historical Society	1 member
Mt. Horeb Area Historical Society	3 members
Oregon Area Historical Society	1 member
Sun Prairie Historical Society	1 member
Verona Historical Society	1 member

## Otto Schroeder Records Center

### Electronic Cataloging Project

Work in the Otto Schroeder Records Center continued toward the goal of completing the electronic catalog project and posting those catalog records online to make them more accessible to the public.



So far, almost 2000 records have been cataloged into the PastPerfect program; about 800 of those electronic records have also been prepared and uploaded to the PastPerfect-online site at <http://danecounty.pastperfect-online.com>.

To date, cataloging has been generally focused on books, serials, pamphlets and archival collections. There are some pockets within these collections that remain to be cataloged; and there will always be ongoing cataloging, however these areas of the collection are well under control with electronic cataloging. Photos and maps are specific areas of the collection that remain to be addressed in the electronic catalog.

### Archives Collections

The Board of Directors has spent some time in 2010 discussing and addressing how to continue with archives management now that our previous archives consultant is gone. The plan is to get the archives into a more "usable" condition.



At this time, the archive has some very dedicated volunteers working in the office on Mondays. The volunteers are working on cataloging and indexing. However, we need someone to manage those volunteers. We also need to have a volunteer or a contracted person to maintain regular open or appointment hours for the archive.

Two board members currently share duties in managing reference questions and referrals that come in from members and from the general public via email and telephone. It would be good if we could expand that volunteer base to spread those tasks to more people.

The archives collection continues to benefit from gifts of materials, and it is a challenge to keep up with the intake of these materials.

New collections acquired in 2010 include:

- City architectural plans from WHS
- Large collection of Title Abstracts
- Papers from Jerry Remy (founding and current DCHS board member)

### **Digitized Collections**

DCHS participated with the Madison Public Library in a federal Library Services and Technology Act (LSTA) grant in 2010 to digitize local historical materials. DCHS lent several essential historical county plat books from the late 1800s, including maps, plats and atlases, to this project. Items were digitized as part of the University of Wisconsin Digital Collections Center's "State of Wisconsin Collection." Our portion of the larger project, called "Historical County Plat Maps from South Central Wisconsin and Early Madison City Directories," is now available online at <http://digital.library.wisc.edu/1711.dl/WI.MadisonLocHist>. These materials are available online 24/7 and can be saved, enlarged and printed while preserving the fragile originals housed at the Otto Schroeder Records Center.

The Madison Mirror digitization project was completed. Plans are underway to digitize the collection of Madison Central High School collection of Tychoberahn Yearbooks.

## **Programs and Exhibits**

### **Annual Meeting 2010**

The DCHS Annual 2010 Meeting and Open House was held on Sunday, April 18, 2010 (1:00pm to 4:00pm) at the Lussier Family Heritage Center. The annual

meeting was once again used as the venue for our National History Day Preview Open House. The theme of 2010's competition was:

*Innovation in History: Impact & Change, as told by student historians of Dane County*

Student finalists for the National History Day competition from high schools & middle schools around the county were invited to present their competition projects.

The program featured three exhibits, one live performance, four video documentaries and one website. Topics covered a wide range of innovations.

#### EXHIBITS

"The History and Innovation of the Pabst Brewing Company"  
by Adam Childs [10<sup>th</sup> grade] (*Wisconsin Heights High School – Mazomanie*)

"Mental Illness Through History"  
by Evangeline Smith [10<sup>th</sup> grade] (*Lafollette High School – Madison*)

"Dr. Charles Drew"  
by Maertraclare Maaneb de Macedo and Lauren Tatus (*St. James School – Madison*)

#### PERFORMANCE

"The Innovative Life of Judy Garland"  
by Britni Petitt & Carisa Burns [9<sup>th</sup> Grade] (*Parker High School – Janesville*)

#### DOCUMENTARIES

"Innovations of Frank Lloyd Wright"  
by Nicholas Genthe, Ryan Howe & Vincent Charles Breitzke [10<sup>th</sup> Grade]  
(*Wisconsin Heights High School – Mazomanie*)

"Jigs Do the Work Better: The Impact of Mechanization of the Anthracite Breaker Boys"  
by Madeleine Smith [7<sup>th</sup> Grade] (*St James School – Madison*)

"Knights Templar"  
by Kali Thibault [10<sup>th</sup> Grade] (*Lafollette High School – Madison*)

"RADAR"  
by Philip Hunerdosse [10<sup>th</sup> Grade] (*Lafollette High School – Madison*)

#### WEBSITE

"Samurai Warriors"  
by Kyle Marquardt [10<sup>th</sup> Grade] (*LaFollette High School – Madison*)

The program was very interesting. All in attendance were extremely impressed with the level of professionalism and research that the students demonstrated. DCHS hopes to continue an emphasis on National History Day with programs and/or open house events celebrating the students every year.

## **Membership Meeting**

A general membership meeting was held in conjunction with the fall Networking Meeting. The meeting was held on Saturday, September 11, 2010, 9:00am-12:00pm at the Fitchburg Community Center, 5510 Lacy Rd, Fitchburg WI 53711. The General Membership meeting was convened with the purpose of ratifying a change in the Society bylaws to reduce the number of board members. The resolution was explained to the members in attendance at the meeting. The resolution was passed on a voice vote.

## **Dane County Anniversary Activities**

Dane County was founded as a territorial county in 1836; the County will observe 2011 as its 175<sup>th</sup> Anniversary. In August 2010, County Executive Kathleen Falk convened a citizen committee to plan and coordinate celebration activities for the anniversary. Longtime and founding DCHS board member, Jerry Remy, was appointed by Falk as a member of that committee. Remy, as the Society's representative, has worked with the 175<sup>th</sup> Anniversary Committee to help frame the official activities for the County's celebration of this anniversary.

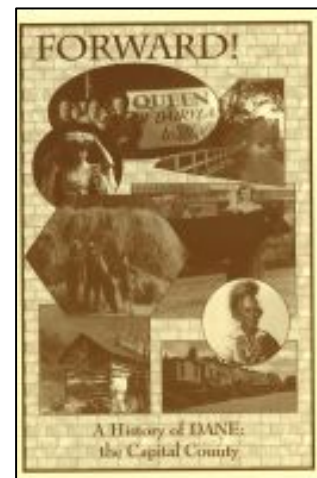
As a kickoff for the year-long celebration, DCHS worked on assembling an historical exhibit kiosk for display at the Dane County Regional Airport. The exhibit will remain on display at the airport throughout 2011, and will encompass several topical areas of importance in understanding the history of our county.

## **Publications**

### **Forward!**

In 2010, three copies of the DCHS publication, *Forward!*, were sold. The majority of the publications are sold to non-members of DCHS. Publicity for the book is done through the website, the newsletter, programs and exhibits.

*Forward!*, written for the Society by Allen Ruff and Tracy Will, and published in 2000, includes some very important and interesting research on the importance of agriculture in the shaping of Dane County. It continues to be an important narrative of the history and development of Dane County.

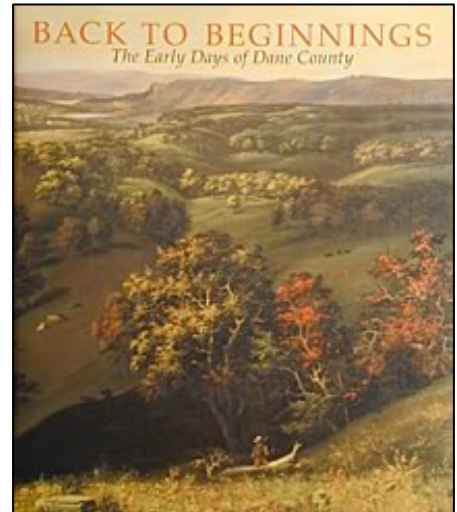


## **Back to Beginnings**

In 2010, seven copies of the Dane County Cultural Affairs Commission publication, *Back to Beginnings: the Early Days of Dane County* were sold.

In 1998, the Dane County Cultural Affairs Commission had commissioned the publication of this 60 page soft-bound volume for the Wisconsin Sesquicentennial. The book was published as a children's book, but it is richly illustrated and is of interest to adults as well.

Dane County Historical Society acts as the primary distributor for this publication via the DCHS website.



The book is for sale at \$9.00 for DCHS members; \$12.00 for non-members. A base amount from the sale of each book is paid to DCCA; net profits from sale of the books are retained by Dane County Historical Society.

## **Networking with Other Societies**

### **Networking Meeting**

Dane County Historical Society organized and convened just one gathering of representatives from local historical societies in Dane County during 2010. DCHS usually arranges the meetings and arranges for speakers and agenda topics, with plenty of input from the local societies. The meetings are usually hosted at various locations around the county. The hosting society gets a chance to talk about their collections and projects; the attendees get a chance to interact with each other and learn about how other societies deal with similar issues.

On September 11, 2010, DCHS and other local area historical societies met at the Fitchburg Community Center for a networking meeting that was combined with a DCHS general membership meeting. Randy Bixby, Land Records Archivist for the Wisconsin Board of Commissioners of Public Lands, presented a very interesting program about the original Wisconsin Public Lands Survey (1832-1866). We all learned a great deal about the plat maps that we work with every day. Randy was a very entertaining speaker, giving us background stories and a wealth of information on how, why and where the public lands survey was undertaken.

Although DCHS tries to hold networking meeting semi-annually, in 2010 the Wisconsin Historical Society Capital Region meeting was held in Dane County. That meeting is generally well attended by the societies in Dane County, and serves some of the same purposes as our informal networking meetings, so when

the Capital Regional meeting is hosted by one of our Dane County societies, we generally will not hold a separate networking meeting in that time frame.

### **“Danecountysocieties” Discussion List**

A few years ago, at a networking meeting of the Dane County historical organizations, an email distribution list was conceived as a way to facilitate communication between and among the local historical organizations in the county. This list is a place where the societies can share information about programs and other local issues, ask questions and exchange other information.

DCHS acts as the moderator of the distribution list. The list is a closed list, which means that subscriptions are held for approval of the moderator. New subscribers are notified of the list moderator's decision by email. This is also a private list, which means that the list of members is not available to non-members.

All of the contacts from meetings of the local historical societies in the county have been automatically subscribed to this list. Anyone who is subscribed can send a message to the whole list.

To post a message to the list, members send their message to:  
[danecountysocieties@lists.danecountyhistory.org](mailto:danecountysocieties@lists.danecountyhistory.org).

To date, there has been only a little discussion on the list, but it is hoped that participation will pick up as users become more familiar with the email list.

To subscribe to the list:  
<http://lists.danecountyhistory.org/listinfo.cgi/danecountysocieties-danecountyhistory.org>

## **Volunteers**

In addition to the efforts of the board members, several dedicated volunteers have helped the Society realize its mission throughout the year.

A total of 318.25 hours of volunteer time was logged in 2010. The Society is extremely grateful and appreciative of the time and effort put in by our loyal contingent of volunteers.

Karen Bauman:	(141.25 hours) – Karen has continued to be one of the Society's most dedicated volunteer. She has consistently spent 2-4 hours at the DCHS office every week throughout the year. Karen is a retired archivist, and her time has been spent primarily cataloging serials and pamphlets. She also spent many hours organizing, and labeling materials in the Otto Schroeder records center.
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Shirley Levine: (79.50 hours) – Shirley has also been very dedicated in donating her time and energy to some interesting indexes. Shirley brings valuable skills to her work, including attention to detail. She has worked primarily on processing archival collections and filing in the archive.

Barbara Furstenberg: (27 hours) – In addition to serving on the DCHS Board of Directors, Barbara volunteered extra time in cataloging pamphlets for the Otto Schroeder Records Center during 2010.

Amy Unger: (49 hours) – Amy was a new volunteer towards the end of 2010. Amy came to us from having worked in the Waukesha County Historical Society, so she has a great deal of experience in working with historical documents.

Debbie Kmetz: (21.5 hours) – Debbie donated some hours during the year, finishing up work on the electronic cataloging project. Debbie worked on the plat map collection and on the Anne Short papers and to get more records ready for posting online.

The Board wishes to thank all of the volunteers who have provided such valuable help in maintaining the archives and operating the Dane County Historical Society.

## THE FUTURE

In 2011, Dane County Historical Society will be celebrating the 50<sup>th</sup> Anniversary of its founding. There is much to do in the coming months and years. Goals and priorities for the coming year include:

- Addressing and engaging the DCHS membership
- Presenting public programs or exhibits on Dane County history
- Continuing to work with other county groups to promote the 175<sup>th</sup> anniversary of Dane County
- Increasing public awareness and interest in the achievements of Dane County students in academic history programs such as National History Day
- Re-establishing open hours for the Otto Schroeder Records Center; drafting several new policies and procedures for the archives
- Pursuing a new digitization project involving the Madison Central High School yearbook, Tychoberahn
- Enhancing the DCHS website with more historical content and links; and adding a virtual tour of the DCHS historical markers
- Continuing to promote cooperative networking projects with other local historical societies in the county

The Society will continue to need and seek more member input and involvement in accomplishing these goals, and in furthering the mission of the Dane County Historical Society.

The Board of Directors has several current vacancies, and getting new board members to fill those seats is the highest priority for the Board.

We encourage everyone with an interest in local history to become involved!

Thank you for your interest in the Dane County Historical Society and in the history of Dane County.



# APPENDICES



## **Donations and Memorials**

January-December 2010

Donations of any amount are always greatly appreciated. Thanks to everyone who has contributed to Dane County Historical Society. We depend heavily on donations for carrying out our mission to collect, preserve, and disseminate knowledge about the history of Dane County, Wisconsin.

The following donations were given to the Dane County Historical Society in 2010.

### **Donations of \$100 - \$500**

#### **Cataloging Fund (Foundry Collection)**

- George Jacobs (*multiple donations totaling in the \$100-\$500 range*)
  - In Memory of Owen D. "Dick" Coyle
  - In Memory of William E. "Jingles" O'Brien
  - In Memory of Diane L. Cobb
  - In Memory of Richard G. Cassidy
  - In Memory of Morris R. Zimmerman
  - In Memory of Jack K. Jallings
  - In Memory of Doris L. Wolff
  - In Memory of Bishop George O. Wirz
  - In Memory of Theresa A. Pfeiffer
  - In Memory of William F. McKee III

#### **General Fund**

- Clifford/Alice Freyermuth
  - In Memory of Stanley Woods
- Amy Gilliland
- Beverly Kneebone (*multiple donations totaling in the \$100-\$500 range*)
  - In Memory of Stanley Woods
  - In Honor of Loretta Virnig
  - In Honor of Raymond Virnig
  - In Honor of Dr. Anthony Brown
  - In Honor of Merle Manion
  - In Honor of Robert Gill
  - In Honor of Jake/Ruth Loew's son Robert
- Lloyd Velicer/Sharon Mulak

#### **Madison Central HS Fund**

- Joanne Jensen (*multiple donations totaling in the \$100-\$500 range*)
  - In Memory of Rose Marie Schuepbach (St. Louis)
  - In Honor of 50<sup>th</sup> Anniversary - Mary/Knobby Kelliher
  - In Memory of Shirley Porter Cuncy (Class of 1953)
  - In Memory of Rollo Vollam
  - In Honor of 50<sup>th</sup> Anniversary - Phyllis M. Pullara/Richard E. Olson
  - In Memory of Merle Manion (Class of 1954?)
  - In Memory of Theresa Gambino Pfeiffer
  - In Honor 50<sup>th</sup> Anniversary – Char/John Clementi

## **Donations up to \$99**

### **General Fund**

- Michael Bovre
- Joe Corry
- Jack Davison
- Mabelle Ewald
- James/Barbara Furstenberg
- John/Bernice Gorman
- Donald/Nancy Hamilton
  - In Memory of Stanley Woods
- John/Diana Haverberg
  - In Memory of Stanley Woods
- Jerome Hillebrand
- Howard Kanetzke
- Kurt/Dana Karbusicky
- Luba Konowalskyj/Gray Williams
  - In Memory of Stanley Woods
- John/Charlotte Larsen
  - In Memory of Stanley Woods
- Bruce/Mary Lund
  - In Memory of Stanley Woods
- Merle/Karen Manion
  - In Memory of Stanley Woods
- Thomas/Nancy Mohs
  - In Memory of Stanley Woods
- Alice J. Punwar
- Anne Short
- Anne Walser
  - In Memory of Stanley Woods
- Marge Westergard

### **Legacy Fund**

- Karen Baumann
- Dee A. Grimsrud
- Paul Hessman
- Beverly Schwierske
- Anne Short
  - In Memory of George Reinke

### **Madison Central HS Fund**

- All-Central High Reunion
- Joshua/Stefanie Morrill
  - In Memory of Rose Marie Schuepbach (St. Louis)



<b>Income</b>	<b>Item</b>	<b>Projected</b>	<b>Actual</b>	<b>% of Projected</b>
2420	---Program arrangements	\$ 800.00	\$ 185.34	23%
2490	---Program other	\$ -		
2500	Publicity	\$ -	\$ 59.21	
2510	---Website	\$ -	\$ -	
2520	---Marketing	\$ -	\$ 36.00	
2590	---Publicity other	\$ -	\$ 23.21	
2600	Administration	\$ 4,439.00	\$ 2,849.26	64%
2610	---Utilities (Lussier)	\$ 2,318.00	\$ 797.00	34%
2620	---Telephone	\$ 464.00	\$ 380.64	82%
2630	---Internet	\$ 263.00	\$ 191.40	73%
2640	---Office supplies	\$ 100.00	\$ -	0%
2650	---Postage & P.O. fees	\$ 250.00	\$ 240.74	96%
2660	---Insurance	\$ 314.00	\$ 309.00	98%
2670	---Computer & software	\$ 400.00	\$ 815.98	204%
2680	---Memberships	\$ 115.00	\$ 100.00	87%
2681	-----AASLH	\$ 100.00	\$ 100.00	100%
2682	-----Council Local Hist	\$ 15.00	\$ -	0%
2683	-----WHO	\$ -	\$ -	
2689	-----Memberships other	\$ -	\$ -	
2690	---Admin other	\$ 100.00	\$ 14.50	15%
2700	Special Projects	\$ 4,551.36	\$ 105.00	2%
2710	---Central High digitization	\$ 4,551.36	\$ -	0%
2750	---DCCA reimbursement	\$ -	\$ 105.00	
2790	---Special projects other	\$ -	\$ -	
2900	Miscellaneous	\$ -	\$ -	
	<b>EXPENDITURES TOTAL</b>	\$ 20,940.36	\$ 3,935.29	19%
		\$ (9,743.36)	\$ 6,211.84	

