

# 2015 Annual Report



**32,567**  
PEOPLE SERVED

**109,442**  
#OHMuseumChat

**2,362**  
ITEMS CATALOGUED

**7,758**  
OUTREACH

WON OHIO TRAVEL  
ASSOCIATION RUBY AWARD  
FOR  
"DIGITAL CAMPAIGN"

**7**  
EXHIBITS  
INSTALLED

HOSTED  
AMERICAN  
ALLIANCE OF  
MUSEUMS  
COLLECTIONS  
STEWARDSHIP  
EVALUATION

**1,382**  
ADULT LEARNERS SERVED

**10,000**  
RECORDS  
LAUNCHED  
ONLINE

**2,795**  
SOCIAL FOLLOWERS

**2,817**  
STUDENTS SERVED

LAUNCHED NEW WEBSITE, ONLINE COLLECTIONS,  
AND MOBILE EDUCATION PLATFORM

**18,263**  
ONLINE VISITS

LAKE COUNTY HISTORICAL SOCIETY  
415 RIVERSIDE DR.  
PAINESVILLE TWP, OH 44077

WWW.LAKEHISTORY.ORG | @LAKESOCIETY

*The Lake County Historical Society utilizes all available resources to promote a sense of community through the establishment of Lake County history in local classrooms, the education of the public, and the preservation of archives and artifacts that tell Lake County's stories.*

The Lake County Historical Society was established in 1938 under the leadership of Laurence Norton to preserve Lawnfield, home of President James A. Garfield. There, the Society established the collection, educational programs and community events. The Society moved to the Kirtland Hills site, Shadybrook, in 1983 and opened the Lake County History Center. During the next twenty years, the collection doubled in size, educational offerings were added and new events brought thousands of visitors. Lack of space and security for collections dictated a third move to the first site actually owned by the Society, the current location. The 30,000 sq. feet of the former County Home has allowed the Society to develop a museum with main floor exhibit spaces, second floor library and classrooms and expanded collection storage areas. This dynamic space will allow the Society to serve the Lake County community, educate its children and continue to be a valuable resource.

**Board of Directors 2015**

- Joshua J. Strickland,**  
President
- Joe Hughes,**  
Vice President
- Melanie Pearn,**  
Secretary
- Deanna Rowe,**  
Treasurer
- Morris W. Beverage III,**  
Past President
- Jeanette Crislip
- Clark H. Gerber
- Jack Gorka
- John J. Hurley, Jr.
- Stephanie Liscio
- George Maier
- Commissioner Judy Moran
- Richard Muny
- Melanie Pearn
- Marian Redmond

2015 Foundation and Corporate Support

- ABB, Inc.
- Arthur and Lois Armington Foundation
- Blakely Insurance, Inc.
- Brunner, Sanden, Deitrick Funeral Home and Cremation Center
- Chemsultants International, Inc.
- The Cleveland Foundation
- Dominion Foundation
- Dworken and Bernstein Co., LPA
- Fredon Corporation
- GE Foundation
- Homestead House
- John Rich Jewelers
- Joughin & Co. Hardware
- KSU Alumni

2015 Foundation and Corporate Support (Continued)

- Lake County Commissioners
- Lake Health
- Lake National Bank
- Lakeland Community College
- Leadership Lake County
- LPL Financial Matching Gift Program
- Lubrizol Foundation
- Mentor Mitsubishi-Kia
- Morris Family Chiropractic
- Ohio Arts Council
- Reminger
- Roemisch Research Foundation
- R. W. Sidley, Inc.
- T&T Bakery

**Ohio Arts Council**  
A STATE AGENCY  
THAT SUPPORTS PUBLIC  
PROGRAMS IN THE ARTS



# Financials

**THE LAKE COUNTY HISTORICAL SOCIETY & AFFILIATES  
CONSOLIDATED STATEMENT OF ACTIVITIES  
AND CHANGES IN NET ASSETS  
FOR THE YEAR ENDED DECEMBER 31 2015**

	Unrestricted	Temporary Restricted			Elevator	Board Restricted Endowment	Total
		Capital Campaign	General	Total			
<b>PUBLIC SUPPORT &amp; REVENUE</b>							
Received Directly							
General Contributions	\$ 43,478	\$ 48,270	\$ 30,900	\$ 79,170			\$ 122,648
InKind		\$ 6,000		\$ 6,000			\$ 6,000
Grants	20,229	175,875	12,399	188,274			208,503
Total Public Support	63,707	230,145	43,299	273,444		-	337,151
Museum Operations	18,833			-			18,833
Education Outreach	42,915			-			42,915
Special Events	37,836			-			37,836
Merchandise Income	6,201			-			6,201
Interest, Unrealized Gains & Losses	536	-	306	306		87	393
Misc	1,410			-			1,410
Total Revenue	171,438	230,145	43,605	273,750		87	444,739
Net Assets Released From Restrictions		(300,926)	(40,467)	(341,393)	300,926	-	(40,467)
Total Revenue & Support	171,438	(70,781)	3,138	(67,643)	300,926	87	233,370
<b>EXPENSES</b>							
Museum & Educational Programming	132,643						132,643
Supporting Services						248	248
Admin & Support	25,399						25,399
Fund Raising	31,633						31,633
Total Expenses	189,675	-	-			248	189,923
<b>Change in Net Assets 2015</b>	<b>\$ (18,237)</b>	<b>\$ (70,781)</b>	<b>\$ 3,138</b>	<b>\$ (67,643)</b>	<b>\$ 300,926</b>	<b>\$ (161)</b>	<b>\$ 214,885</b>

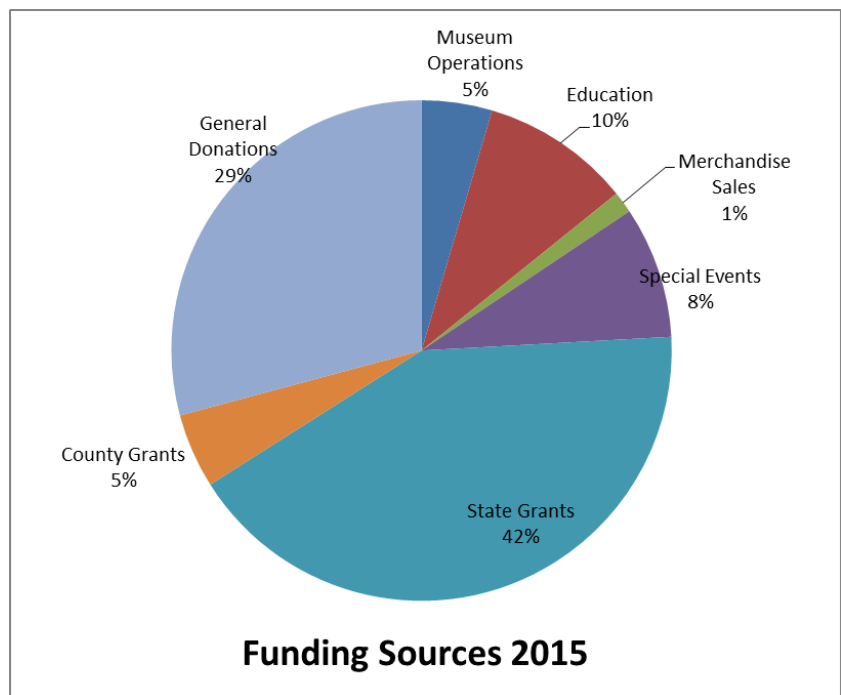
Net Assets Beginning of the Year \$ 356,050

Net Assets End of the Year \$ 570,935

**THE LAKE COUNTY HISTORICAL SOCIETY & AFFILIATES  
CONSOLIDATED BALANCE SHEET  
FOR THE YEAR ENDED DECEMBER, 2015**

<b>ASSETS</b>		
Cash & Cash Equivalents		
Operating	\$ -	\$ 28,382
Temporary Restricted		
Capital Campaign Funds	59,577	
General Temporary Restricted Funds	35,026	94,603
Total Temporary Restricted Funds		
Investments(Endowment)		16,262
Total Cash & Cash Equivalents		\$ 139,247
Accounts Receivable		7,839
Supplies Held for Resale		3,000
Donated InKind		34,000
Fixed Assets Less Depreciation		679,771 **
Total Assets		\$ 863,857
<b>LIABILITIES</b>		
Line of Credit		66,607
Accrued Payroll Expenses		(71)
Accounts Payable		(42)
Other Liabilities		891
Deferred Income		23,575
Mortgage		201,962
Total Liabilities		\$ 292,922
<b>NET ASSETS</b>		
Unrestricted		
Operating		31,122
Fixed Asset less Mortgage		477,809
Board Restricted Endowment		16,262
Temporary Restricted		45,742
Total Net Assets		\$ 570,935
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>		<b>\$ 863,857</b>

\*\*excludes changes in depreciation for 2015



# 2015 Donors

## Visionary \$1,000+

Baldwin II, Arthur D. & Margot  
Barber, Louis C.  
Beverage III, Morris & Kerri  
Beverage Jr., Morris W. & Connie  
Crislip, Jeanette  
Dominion Foundation  
Frey, Richard J.  
Gorka, Jack & Kathleen  
Holden, Arlene  
Lake County Commissioners  
Lake County Amateur Radio Assoc.  
Lewis, Donald E. & Patricia Cede  
Maier, George R. & Sonja  
Muny, Judith & Richard  
Ohio Arts Council  
Reed, Gretchen M.  
Simon, Bob & Wilma A.  
Smith, Dr. Lynn A. & Sheila H.  
The Cleveland Foundation

## Benefactor \$500-\$999

Beverage III, Morris & Kerri  
Bradt, Robert H. & Rosemary  
Gerber, Clark & Rebecca  
Hughes, Joseph D. & Alison A.  
Lubrizol  
Lupold, Kathryn L.  
Redmond, Marian  
Sawitke, Karen  
Thurston, Glenda  
Wolfe, Carolyn J. & Herman P.

## Sustainer \$300-\$499

Bugno, Mary A.  
Disbro, Larry G. & Sandy  
Northeast OH Civil War Roundtable  
Proch, Frank & Patrice  
Taddeo, Dr. Ronald J. & Sandy  
Vanas, John & Diane  
Victor, Ralph J. & Lola

## Patron \$150-\$299

Abrams, Elaine  
Bhatta, Joanne C.  
Clark, Alan & Barbara R.  
Colpetzer, Thomas & Barbara  
Egner, Gary  
First Giving  
Frey, Dale  
Gibson, H. W. Birkett & Gloria  
Hurley, John J. & Tara K.  
Malberti, Ken & Pat  
Moran, Judy & Dale  
Richards, Daniel F. & Grace C.

Rodhe, Betty J.  
Shanks, Beulah  
Sherwin Jr., John & Clara D.  
Sidley, Arthur  
Stages Development  
Stevens, Jean A.  
Sustarsic, Carol  
The GE Foundation  
Tirpak, Joseph E. & Judith B.  
Weinkamer, Debbie  
West, Joyce, M.D.  
Wilson, Ray & Kay

## Supporter \$100-\$149

Armington, Lois  
Bennhoff, Marge  
Bolton, Charles P.  
Brown, Barbara  
Brunetz, Nancy L. & John W.  
Cermak, Doris (Dee)  
Ciconetti, Jackie  
Collins, Jr. James K. & Mary Herrmann  
Crandall, Mary Alice  
Dalheim, Ted  
Eyth, Victor P. & Collene H.  
Haight, Margaret & John E.  
Heng, Julia A.  
Hodina, Edward G. & Shirley A.  
Holden, Sue  
Jackson, Ruth  
Jasinski, Michael & Danielle  
Juhasz, Robert & Donna  
Kovalcheck Jr., Joseph P. & Mindy  
Leiby, Betty  
Lohiser, Jean & Richard  
Marcel, Architect, Thomas E  
Martin, Carolyn S.  
McClellan, Richard & Heather  
Molenaar, Kip & Patricia  
Nagy, Charles & Linda  
Peoples, Joyce A.  
Purmal, Richard A. & Kathie J.  
Severa, Pamela & John  
Siegel, David K. & Julia S.  
Timco, Paula  
Vendi, Annette H. & Jack M.  
Walter, F. Elaine  
Wantz, Diane  
Williams, Robert & Nancy

## Friend \$25-\$99

Abraham, Harold & Karen M.  
Ball, Katherine S.  
Bandi, Gregory L. & Anne M.  
Beckwith, Marcel & Bonita  
Beuck, Roger & Christine M.

Bixel, Ron & Jackie  
Blasko, Jude & Theresa  
Braca, Lucia  
Brazeal, Judy  
Brown, Charles R. & Barbara A.  
Brown, Linda K.  
Brumbaugh, Gerald E. & Shelby  
Bullard, Dr. Jeffery W. & Mrs. Peggy  
Burns, Thomas & Mary Frances  
Burrington, George & Jean Toth  
Chapman, Sandra  
Cheich, Nicholas & Mary  
Clark, Virginia B.  
Clinger, Joan  
Diorio  
Donahue, Mildred  
Dorrington, Linda C.  
Dunlap, Dorothy  
Edwards, Donna A.  
Evangelista, Anthony J. & Jacqueline H.  
Gallets, Brian & Lucille  
Gilmer, David F.  
Grant, Gary A. & Judy L.  
Greco, Nicholas & Michele  
Harrington, L. M. (Lois)  
Hitchcock, Annie Toppan  
Hogue, Jeffrey  
Howell, Phyllis  
Jagoda Sr., Leonard J.  
Jennings, Kathryn M  
Kasserman, Joyce P.  
Klein, Roger & Donna  
Koss, Joseph & Linda  
Koss, Rose M.  
Kranz, David & Geri  
Lakeland Management Systems, Inc.  
Legan, Madeline  
Mallett, Robert & Marilyn  
Marks, Kent M.  
Mersek, Frances & Ray  
Milanich, Nancy L.  
Molenaar, James & Carol  
Muzic, Ed & Ellen  
Nakasian, Judith & Elliott (Al)  
Nasca, Catherine  
Neundorfer  
Newhouse, Natalie  
O'Brien, William P. & Barbara L.  
O'Bryan, Irene  
Orloff, Wes  
Reynolds, Wesley & Mary  
Rice, Joseph & Patsy  
Robb, Merle P. & Victoria L.  
Schembre, Lynn  
Shovelski, Peter R. & Joanne Rossum

Siskind, Marilyn & Martin  
Smith, Karl O. & Judith  
Starp, Angela M. & A. John  
Steinicke, Jack & Jane  
Stern, Jo Ann & Fred Wittenbrook  
Strumbel, Barbara  
Szoka, Carol L.  
Thomas, Gary L.  
Tilton, Robert & Janet  
Uonelli, Elaine  
Valentine, Joann  
Vanboxel, Diane  
Vandevort, Lynn E. & David M.  
Walkuski, Arlene P.  
Webber, Michael & Kaylene  
Weitzel, Nancy  
Wright, Alan D. & Gloria

thank  
you!



Art in the Park 2015