

**MANITOBA
MENNONITE**
HISTORICAL SOCIETY



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ANNUAL REPORTS

2010

Annual General Meeting
2011 March 26
Fort Garry Mennonite Fellowship
Winnipeg, Manitoba

AGM agenda

2011 March 26

Fort Garry Mennonite Fellowship, Winnipeg

1. Welcome
2. Review of previous minutes
3. Adoption of agenda
4. Standing Committee reports
5. Finance report, budget, and recommendations
6. Nominating committee report and elections
7. Reports from other organizations
8. Member concerns
9. Other business
10. Adjournment

Minutes of the MMHS Annual Meeting

March 20, 2010, 1:00 pm.
Winkler Senior Centre

Present: 56 members and visitors.

Welcome.

Minutes.

M/S/Carried, Hans Werner, Abe Ens that the minutes of the April 17, 2009 Annual General Meeting be adopted as circulated.

Agenda

M/S/Carried, Adolf Ens, Lawrence Klippenstein that the agenda be adopted as circulated.

Standing Committee Reports

Written reports were circulated and briefly highlighted by committee chairs.

President's Report-Conrad Stoesz
Genealogy and Family History-Alf Redekopp
Historic Sites and Monuments-Bert Friesen
Local History -Adolf Ens
-Ernie Braun, EastMenn
Membership and Publicity-Conrad Stoesz
Publication and Marketing-Hans Werner for Jake Peters

M/S/Carried, Anna Ens, John Giesbrecht that the standing committee reports be adopted.

Finance Report and Budget

Bert Friesen referred to the financial statements circulated prior to the meeting and noted that the finances of the society are in good shape.

M/S/Carried Bert Friesen, Adolf Ens that the Financial Statements be adopted as reviewed and circulated.

M/S/Carried Bert Friesen, Alf Redekopp that Randy Wiebe be appointed as auditor

M/S/Carried Bert Friesen, Lawrence Klippenstein, that the Budget for 2010 be adopted.

Nominating Report and Elections

Abe Dueck, Jake L. Peters, Paul Friesen served on the committee.

Paul Friesen reviewed the current Board composition and terms.

1 year remaining:

Garry Enns	Adolf Ens	Ed Hoepfner
Lawrence Klippenstein	Loren Koehler	Maria Lodge
Mary Neufeld	Ken Reddig	Hans Werner

Incumbents whose terms have expired but are willing to serve another term:

Eleanor Chornoboy Abe Ens Bert Friesen Alf Redekopp
Conrad Stoesz

The committee nominated the following new members for a two year term:
Ron Dueck Paul Friesen Judith Klassen

M/S/Carried Paul Friesen, Mary Neufeld to adopt the Nominations Committee Report and declare the nominees elected.

Other Reports

Mennonite Committee for Human Rights-Alf Redekopp
Conscientious Objector Committee-Conrad Stoesz
Mennonite Heritage Village-Lawrence Klippenstein
The museum has had a good year, with increasing attendance and a financial profit.

Member Concerns

Altberghthal School Preservation-Lawrence Klippenstein provided an update on a project to preserve the school now located on a site owned by the Town of Altona.

M/S/Carried Bert Friesen, Alf Redekopp that the actions of the Board of Directors for the year 2009 be approved.

Other Business

Ed Falk reported on a Winkler Heritage Society project called ‘Stones and Stories’ which aims to document the stories of the people buried in Winkler’s two cemeteries. These stories will be collected and preserved in the Library.

M/S/Carried Abe Ens and Marlene Plett that the meeting be adjourned at 2:00 pm.

MMHS president's report for 2010 – Conrad Stoesz

Annual meetings are a time to look back at the past year report, reflect, gather feedback and chart directions for the coming year. The year 2010 is a year where we as MMHS again can feel good and take pride in the various activities and projects undertaken by our MMHS members. Read through the reports to find that there is a lot of good work going on.

In 2010 long time committee and board member Henry Ens passed away. Henry was active with the society most recently with the historic sites and monuments committee. In February 2011 his brother Gerhard Ens passed away. Gerhard was a founding member of the society in 1958. MMHS executive member Eleanor Chornoboy was a student of Ens' while attending the MCI and spoke at the opening of the Gerhard Ens Gallery at the Mennonite Heritage Village in late 2010. Ens served on the museum board for close to 40 years.

The MMHS board met three times this past year in various locations in southern Manitoba as has been our practice for a number of years. We were warmly welcomed specifically at the R.M. Of Morris council chambers and the Niverville Heritage Centre. In the absence of a membership and publicity committee, I, together with Judith Klassen and Ted Baerg formed a project group that produced the 2011 MMHS calendar. The aim was to create a promotional piece that would educate people about Mennonite history as well as the society and that would be revenue neutral. I believe we accomplished this on all points. Thanks to Judith and Ted for the fine calendar that was produced. Thanks also to the Mennonite Heritage Centre and the Centre for Mennonite Brethren Studies for allowing us to use their photographs, and to you the members for helping us compile a list of significant dates. There has been talk about another calendar for 2012 and we welcome ideas and feedback on this.

Sometimes the old adage "you get what you pay for" is true. For a few years we have been talking and waiting for a new Society website to be developed. We were able to find someone who charged us a low price for a new website. However the web site has been routinely delayed. At our last board meeting a motion was passed to go live with the web site, but at the time of reporting, with regret, I must report that this has not yet happened. The reconstituted Board will have to deal with this issue.

Our society newsletter, *Heritage Posting*, continues to roll out news about society activities. Maria Lodge and Loren Koehler have now assumed greater responsibility for the newsletter. *Heritage Posting* is now available to you in electronic format, sent to your computer's inbox, if you so desire. If you wish for this service please contact the editors. This represents a shift. While this approach reduces postage costs and allows society activities via *Heritage Posting* to be broadcast more widely, it begs the question, what does it mean to be a member of the society? What are society benefits?

This past January I spent a weekend in Saskatoon at the Mennonite Historical Society of Canada meetings. (Other MMHS members in attendance included Alf Redekopp, Bert Friesen, Ken Reddig). I noted that the other provincial societies devote a lot of their time to membership services such as special events and their newsletters, because of the ongoing need to fund their archival programs. MMHS is fortunate that there are two denominational archives in close proximity that act as our archival centres, allowing us to not be as dependant on donations. However, the resulting downside is that we have not put a lot of energy into events and thereby growing our membership base. Our membership base needs to grow not only to maintain or increase income (and thereby the activities we can undertake), but to also have a healthy rotation of board and committee members. It has been difficult to recruit enough people who are willing to take on responsibilities on the board.

Heritage preservation is a popular activity for many people in our Mennonite communities. There are numerous heritage societies, research centres, museums, research groups, and project specific groups that are all doing good work. There are many options for people to get involved, but how should MMHS relate to these groups?

Thanks to board members who have kept the Board abreast of activities in their areas, we have been following the preservation projects around the Altbergthal school building currently north of Altona and the Ens home in Reinland. Official letters of support from MMHS were written for these projects. The home in Reinland has now been designated as the Ens Heritage Homestead and it open for tours. The Altbergthal school building preservation project still needs significant support to save one of the last one room school buildings of this vintage in the province. Contact Lawrence Klippenstein for more information.

I believe there is an opportunity on the horizon for MMHS to grow its membership base. In addition to the surge of baby boomers soon to retire with flexible schedules, good economic means, and a new interest in their own history, we need to cultivate opportunities for people to become involved with MMHS who may not be that interested in history or serving on a committee but who have skills they are willing to volunteer. Our own graphic designer Ted Baerg is one such example. After a career with the Winnipeg Free Press, Ted was not interested in serving on a committee, but rather to use his extensive skills in short, project focused, activities such as the layout for *Heritage Posting*, and the new calendar project. It will be up to the committees to figure out how to structure projects that can use project based volunteers in this manner.

The theme of food has been talked about for over a year on the MMHS executive and board levels and today's theme of food is one outcome of these discussions. Thank you to Mary Neufeld, Judith Klassen, and Ron Dueck for spearheading the planning and coordination of today's event.

Lastly I extend thanks to all executive and board members for their willingness to be involved and their good will, expertise, and creative ideas in working with the agenda of MMHS. Thank you for your patience and guidance as I learned the role of society president, a role that I will now leave.

MMHS Genealogy Committee Report for 2010

Committee members: Bob Strong, Evelyn Friesen, Marianne Janzen, Bert Friesen and Alf Redekopp

1. Henry E. Plett Memorial Award

The winner in 2010 for the family history essay contest (open to Manitoba high school) was Morganna Abraham from Sanford Collegiate for her essay entitled "Some Things (or People) Never Change." In her research she discovered that some of the characteristics of her five times great grandfather Deputy Jacob Hoeppner, helped her own understanding of herself and extended family.

2. Family and Local History Day (Steinbach)

This event was held on April 24, 2010 at the Mennonite Heritage Village (Steinbach) in cooperation with the Eastmenn Local History committee and the Heritage Village. In addition to the displays and presentation sponsored by the Eastmenn committee, the special guest speaker was Dr. Glenn Penner, from Guelph, Ontario, telling us about the Mennonite DNA project.

3. Publications

The publication *Mennonite migration to Russia 1788-1828* which our committee first published in 2000, printed another fifty (50) copies this year. This publication has averaged to distribute 50 copies per year for 10 years. Just over 500 copies are now in print and in circulation. Volume 2 in this Russian Mennonite Genealogy series will be a translation of part 2 of B.H. Unruh's *Die niederländisch-niederdeutschen Hintergründe der mennonitischen Ostwanderungen im 16., 18. und 19. Jahrhundert* (1955). The committee reviewed the manuscript this year and further revisions are currently in progress.

4. MennoniteGenealogy.com

This website which currently has all of the genealogical data that previously was on the MMHS website as well as additional data that has been added or linked to from other provincial society and private sites, has now been taken over by the Mennonite Historical Society of Canada. Bert Friesen is the Manitoba representative on this national genealogy project committee. The Danzig Mennonite Church family books which some of our committee members worked on several years ago will be added to this site.

Submitted by Alf Redekopp
16 March 2011

Sites and Monuments Committee Report for, 2010.

Members: Bert Friesen, John Giesbrecht, Lawrence Giesbrecht, Edwin Hoepfner, Peter Priess and Abe E. Ens, Chair.

Following are some of the Projects that are in progress. Due to circumstances beyond our control some have been stalled and will be picked up in spring.

1. Inventorying of Historic Markers, Plaques, Cairns and the like. Quite a number of photographs that were on a computer hard drive were lost as they had not been “backed up” and the hard drive crashed losing all the information.
2. Refurbishing the Post Road sign at the junction of PTH 75 and PR 243.
3. Restoration of some of the buildings at Fort Dufferin.
4. Marking the involvement of Jacob Yost Schantz with a Plaque / Cairn close to the one done for Wm. Hespeler, at Niverville.

A cairn was erected at the Ens Heritage Homestead in Reinland and unveiled and dedicated on August 8, 2010. The house barn is being restored and painted with financial assistance from the Community Places Program and other grants.

A new full colour brochure has been printed for this historic site. All the building are on the original site of construction and open for viewing three days per week May to October or by special appointment.

We would encourage people to volunteer at any or all of the above named projects. You may contact the chair at abeens@mymts.net or call at 204-325-4494.

Respectfully submitted,

Abe E. Ens

Local History Report

Local History Committee Members: Joe Braun, Altona; Mary Bueckert, Austin; Mary Dyck, Morden; Adolf Ens, Winnipeg, chair; Dave Harms, Altona, Vice-chair; Marlene Plett, Altona, secretary; Jacob L Peters, Winnipeg

EastMenn Historical Committee: working committee under the auspices of the Local History Committee
Members: Jacob L Peters, chair; Ernest N. Braun secretary; Henry N. Fast, Ben Funk, Glen Klassen, Orlando Hiebert

Workshops

As part of a commemoration of the 135th anniversary of Mennonite settlement on the West Reserve, a **spring** workshop in Rosenfeld explored relations with other ethnic groups settled or settling to the east, north and west of the reserve. These included Francophone and Anglophone migrants from eastern Canada and Scandinavian immigrants from Europe.

The annual **fall** workshop was cancelled when it was discovered that our chosen topic was also the theme of the annual Chair in Mennonite studies symposium at the University of Winnipeg.

Eastmenn and MMHS Genealogy again partnered with Mennonite Heritage Village in the annual Family Roots and Local History Day at MHV in April.

Publications

A sub-committee with two members (Jake E. Peters and Adolf Ens) representing the Local History Committee and two (Ernest Braun and Jacob L. Peters) representing the EastMenn Historical Committee have been preparing the 1987 M.A. Thesis of Dennis Stoesz for publication. Since the thesis deals with a history of the Chortitzer Mennonite Church, which was in process of writing its own history at that time, Stoesz delayed submitting his manuscript for publication until this past year. Final changes are now being made and the EastMenn committee, via the MMHS Publication and Marketing Committee, is planning to publish the revised manuscript later this spring as part of the East Reserve Historical Series.

The Committee approved the publication of a book-length English translation of a selection of the memoirs of Peter A. Elias. A keen observer of the Manitoba Mennonite scene from his arrival in 1875 almost up to his death in 1925, Elias has been quoted by scholars since E.K. Francis wrote *In Search of Utopia* in 1955 and H.J. Gerbrandt published the history of the Bergthaler Church fifteen years later. Over the past several years, Henry Unger and Adolf Ens located additional materials and selected key portions for translation. It is scheduled for publication in 2011 in the West Reserve Historical Series.

EastMenn Historical Committee

The aerial photo project has been completed. This involved compiling and digitizing some 200 exposures of 1946 government aerial photos of the entire East Reserve. GPS location of all District Schools has been determined and sub-committee is being struck to spearhead the work of establishing permanent markers for each. The ER water ways drainage and history has largely been completed. The location of all cemeteries and burial grounds as well as the placement of early trails is well underway. All of this work is preparatory to the publishing of an East Reserve historical atlas in the future.

On-going Projects

The committees jointly continue to work toward the goal of published historical reports on all current and former villages. This involves encouraging local efforts in this direction as well as recruiting researcher-writers to produce manuscripts which the Society would publish in some format.

Report prepared by Adolf Ens, Chair, Local History Committee

MMHS Publication and Marketing Report

Committee members: Jake Peters, Chair
Hans Werner, Vice Chair and Board Rep.
Janis Thiessen, Secretary

It was a rather low key year for this committee. We have been involved in two MMHS Local History projects. The first one involves the publication of a new Atlas of the East Reserve, and of the West Reserve. It was our task to negotiate a Memorandum of Understanding with Dave Harms and John Rempel, copyright owners of the Rempel and Harms Atlas. With this signing we have launched a potentially significant publication project over the next years for the Local History Committee. The memo provides the guidelines for the use of the original materials in the new publication and financial obligations.

The second project of interest was Ronald Friesen's self-published book, *Pioneers of Cheese: A Social and Economic History of the Cheese Industry in Southern Manitoba, 1880-1960*, in 2010. We encouraged Ron to undertake this project earlier and are now pleased to see it in print. It is our hope the Ron will add a further project or two to his retirement plans.

Our book sales were modest, as noted in the treasurer's report, and marketing continues to be a challenge. We thank Alf Redekopp, and his staff, at MHC for storing and distributing MMHS publications via retail distributors and online.

Submitted by Jake Peters

Nominations Committee Report

2011 March

The following MMHS Board members were elected in 2010 and have one year remaining in their term:

Eleanor Chornoboy
Abe Ens
Conrad Stoesz
Bert Friesen
Alf Redekopp
Paul Friesen
Judith Klassen

Ron Dueck resigned.

The following nominees have served terms that expired at the end of 2010 and are eligible and willing to serve another term:

Maria Lodge
Mary Neufeld
Edwin Hoepfner
Has Werner
Adolf Ens
Lawrence Klippenstein

The new nominee for a new two-year term is:

Carl Epp

The standing committees will be represented as follows:

Genealogy and Family History: Alf Redekopp
Historic Sites and Monuments: Abe Ens
Local History: Adolf Ens
Membership and Publicity: Conrad Stoesz
Publication and Marketing: Hans Werner

Submitted by the Nominations committee: Bert Friesen, Abe Dueck, Paul Friesen

Treasurer's Report

MMHS

FY2010

1. The revenues came in higher than was expected. These were grants for particular projects. Otherwise the revenues were close to budget on the other items except for book sales which were higher than budgeted.
2. The expenditures came in as budgeted. The policy of writing off old assets has continued with the write-off of the SGB.
3. The review/audit has been completed. The financial activity was found to be in order.
4. The proposed budget reflects the ongoing plans for the various interest groups within our society.

Recommendations for the MMHS members:

- i. That the MMHS reviewed financial statements in the financial report be accepted.
- ii. That the MMHS reviewer/auditor for FY2011 be Randy Wiebe.
- iii. That the MMHS proposed budget be accepted as presented.

Submitted by
Bert Friesen

REVIEW REPORT

To the Members of the Manitoba Mennonite Historical Society

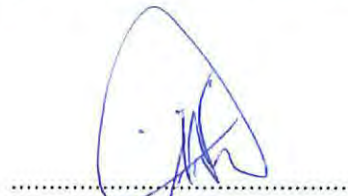
I have reviewed the balance sheet of Manitoba Mennonite Historical Society as at December 31, 2010 and the statements of income and expenses, and schedules attached for the year then ended. My review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to me by the treasurer of the society.

A review does not constitute an audit and consequently I do not express an audit opinion on these financial statements.

Readers should be aware of the fact that I provide routine accounting assistance to the Treasurer of the society, including questions about the preparation of journal entries, adjustments and T3010.

Based on my review, nothing has come to my attention that causes me to believe that these financial statements are not, in all material respects, in accordance with Canadian generally accepted accounting principles.

Winnipeg
February 8, 2011



Randy Wiebe

Manitoba Mennonite Historical Society
Balance Sheet
As of December 31, 2010

	<u>Dec 31, 10</u>
ASSETS	
Current Assets	
Chequing/Savings	
Chequing	7,199.73
Plan 24 Account	1,749.08
Crosstown Share Capital	5.00
Surplus Shares	<u>95.29</u>
Total Chequing/Savings	9,049.10
Accounts Receivable	
Accounts Receivable	<u>1,908.75</u>
Total Accounts Receivable	1,908.75
Other Current Assets	
Inventory Asset	8,286.02
Undeposited Funds	<u>775.00</u>
Total Other Current Assets	<u>9,061.02</u>
Total Current Assets	20,018.87
Other Assets	
General investment	7,526.47
Eastmenn Investment Account	<u>33,236.52</u>
Total Other Assets	<u>40,762.99</u>
TOTAL ASSETS	<u><u>60,781.86</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Unearned Revenue	<u>2,107.00</u>
Total Other Current Liabilities	<u>2,107.00</u>
Total Current Liabilities	<u>2,107.00</u>
Total Liabilities	2,107.00
Equity	
Opening Bal Equity	52,279.02
Retained Earnings	18,643.45
Net Income	<u>-12,247.61</u>
Total Equity	<u>58,674.86</u>
TOTAL LIABILITIES & EQUITY	<u><u>60,781.86</u></u>

Schedule 1	General	Local history	Genealogy	Pub. & Mark.	M. & P.	H. S. & M.	Eastmenn	Special Prj.	Total	Budget
Opening balance 2010 Jan 1	2,118.89	26,015.16	2,582.50	184.96	551.47	-737.22	35,428.18	4,818.53	70,922.47	70,922.47
Income										
Donations	2,415.00								2,415.00	2,000.00
Membership dues (Note 2)	2,706.68				685.50				3,392.18	3,500.00
Interest	222.58						911.42		1,134.00	75.00
Workshops	884.00	235.00							1,119.00	900.00
Book sales		1,355.00	280.00	42.00			861.69		2,538.69	1,550.00
Other income			850.00		795.30	2,000.00	2,000.00		5,645.30	1,600.00
Total Income	6,228.26	1,590.00	1,130.00	42.00	1,480.80	2,000.00	3,773.11	0.00	16,244.17	9,625.00
Expenses										
AGM & comm. migs.	1,352.26	131.59				105.26	74.25		1,663.36	1,300.00
Dues & Subscriptions	1,775.00								1,775.00	1,770.00
Plett award			350.00						350.00	550.00
Cost of book sales		704.51	194.64				793.06		1,692.21	1,140.00
Other printing and shipping	114.54				1392.87				1,507.41	2,750.00
Liability insurance	650.00								650.00	650.00
Professional fees	500.00								500.00	500.00
Inventory write off		8,035.54					901.86		8937.4	8,000.00
Special projects (Note 1)	500.00					2,000.00	4,141.59	3,818.53	10,460.12	9,000.00
Workshops		68.36					300.00		368.36	900.00
Office and storage (Note 3)	490.56				87.93		9.43		587.92	1,380.00
Total expenses	5,382.36	8,940.00	544.64	0.00	1,480.80	2,105.26	6,220.19	3,818.53	28,491.78	27,940.00
Surplus <deficit>	845.90	-7,350.00	585.36	42.00	0.00	-105.26	-2,447.08	-3,818.53	-12,247.61	-18,315.00
ending balance - 2010 December 31	2,964.79	18,665.16	3,147.86	206.96	551.47	-842.48	32,981.10	1,000.00	58,674.86	52,607.47

Schedule 1 (cont'd)										
Balances are comprised of:										
Bank and investments	2,824.79	14,386.63	2,421.46	206.96	551.47	-842.48	27,931.27	1,000.00	48,480.10	
Accounts Receivable	140.00	1,035.00	192.50				541.25		1,908.75	
Books (see schedule 2)		3,243.53	533.90				4,508.58		8,286.01	Sch 2 & Note 4
Retained Earnings	2,964.79	18,665.16	3,147.86	206.96	551.47	-842.48	32,981.10	1,000.00	58,674.86	

Note 1

Special Projects expenditures consist of: Human rights project and Eastmenn HC projects

Note 2

Membership dues are first credited to Membership and Publicity to cover the regular costs of maintaining members.

Note 3

Office and storage costs consist of: office supplies and storage costs

Note 4

The asset value of the inventory will be decreased for any title five years after publication.

Schedule 2 - FY 2010	unit		unit		unit		unit		Total		unit	
	price	\$20	price	\$30	price	\$30	price	\$30			price	\$35.00
	Church, Village		1880 Census		SCB		RGBI		WRVH		Migration:	Rempel
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
Book Sales												
Sales	8	80.00	24	360.00	15	225.00	46	690.00	69	1,355.00	16	280.00
Exchange gain												
Shipping and Handling												
Given away as complimentary												
Unaccounted for												
Less returns												
Unit Price	unit		unit		unit		unit				unit	
	cost	0	cost	0	cost	7.81	cost	12.77			cost	12.83
Opening inventory	232	0.00	178	0.00	1028	8,024.94	310	3,958.65	1748	11,983.59	11	141.09
Adjustment to inventory									0	0.00	50	587.45
Adjusted opening inventory	224	0.00	169	0.00	1021	7,970.30	300	3,830.95	1748	11,801.25	61	728.54
Add: Printing costs												
Books available for sale	250	0.00			1021	7,970.30	324	4,137.43	1595	12,107.72	61	728.54
Deduct: Adjust. to inventory						7,970.30						
Closing inventory	224	0.00		0	1013	0.00	254	3,243.54	1679	3,243.53	45	533.90
Cost of Books sold	8	0.00	24.00	0.00	15	117.10	46	587.41	69	704.51	16	194.64
Adjustment to inventory cost										0		
Net Profit		80.00		360.00		107.90		102.59		650.49		85.36

unit		unit		unit		unit		unit		unit				Total		Total	
price	\$10	price	\$30	price	\$15	price	\$10	price	\$15	price	\$7.50	Other	\$10				
Vol.4-CD		Settlers		Sketches		VIII-hist		Warkentin		Oberschulz			ADIII&IV		ERWH		
#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
3	15.00	46	690.00	5	37.50	10	50.00	7	52.50	3	11.25	8	40.00	98	1,176.25	167	2,531.25
	0.56		17.20		0.00		0.00		0.00		0.00		0				
254	142.24	352	6,055.82	363	0.00	61	0.00	180	0.00	21	0.00	350	0	2109	6,339.15		
249	139.44													50	726.89		
5	2.80	308	5,298.84	326	0.00	29	0.00	176	0.00	21	0	350	0.00	2159	6,030.18		
													350	0	2159	6,030.18	
2	1.12	262	4,507.46	321	0.00	19	0.00	169	0.00	18	0	342	0.00	2066	5,042.48		8,286.01
3	1.68	46	791.39	5	0.00	10	0.00	7	0.00	3.00	0.00	8	0	98	987.71		1,692.21
															0.00		
	13.32		-101.39		37.50		50.00		52.50		11.25		40.00		188.54		839.04

Manitoba Mennonite Historical Society
Financial Statement
 January - December 2010

	Jan - Dec 10
Eastmenn HC	
Sommerfeld MSS project	200.00
Randolph Cemetery	500.00
Workshop	300.00
Inventory Write-off	901.86
Atlas project	720.00
Aerial photo project	2,721.59
Comm. mtg.	74.25
Photocopies	9.43
Total Eastmenn HC	5,427.13
Genealogy Comm.	
Plett award	350.00
Printing and Binding	0.00
Total Genealogy Comm.	350.00
Historic Sites & Monuments Comm	
Altberghal school project	2,000.00
Comm. mtg.	105.26
Total Historic Sites & Monuments Comm	2,105.26
Insurance	
Liability Insurance	650.00
Total Insurance	650.00
Local History Comm.	
Comm. mtg.	131.59
Workshop	68.36
Inventory write off	8,035.54
Total Local History Comm.	8,235.49
Membership & Publicity Comm.	
HP Postage	377.09
HP Printing	1,015.78
WWW	87.93
Total Membership & Publicity Comm.	1,480.80
MHSC	
GAMEO	1,000.00
Membership dues	750.00
Total MHSC	1,750.00
Professional Fees	
Accounting	500.00
Total Professional Fees	500.00
Special project	
CO project	3,818.53
Human Rights	500.00
Total Special project	4,318.53
Total Expense	26,799.57
Net Income	-12,247.61

Manitoba Mennonite Historical Society
Financial Statement
 January - December 2010

	Jan - Dec 10
Income	
Administration	
Investment interest	26.47
AGM	884.00
Total Administration	910.47
Donations	2,415.00
Eastmenn comm.	
Aerial project	2,000.00
Book sales	861.69
Investment interest	911.42
Total Eastmenn comm.	3,773.11
Genealogy Committee	
Genealogy Book Series	280.00
Plett awards	350.00
Total Genealogy Committee	630.00
Historic Sites & Monuments Com.	
Altbergthal school project	2,000.00
Total Historic Sites & Monuments Com.	2,000.00
Interest	196.11
Local History Committee	
Book Sales	1,355.00
Workshop	235.00
Total Local History Committee	1,590.00
M. & P. Comm.	
Special projects	446.25
US cur	6.98
WWW-ads	342.07
Total M. & P. Comm.	795.30
Membership Dues	
2010 Dues	3,392.18
Total Membership Dues	3,392.18
Publication & Marketing Committ	
Book sales	42.00
Total Publication & Marketing Committ	42.00
Special projects	
web redesign genealogy	500.00
Total Special projects	500.00
Total Income	16,244.17
Cost of Goods Sold	
Cost of Goods Sold	1,692.21
Total COGS	1,692.21
Gross Profit	14,551.96
Expense	
Administration	
50th event	99.76
AGM	1,252.50
Corporation fee	25.00
Office supplies	43.40
Photocopies	132.16
Postage & Delivery	114.54
Storage space	315.00
Total Administration	1,982.36

Manitoba Mennonite Historical Society
Proposed Budget
 January - December 2011

	Jan - Dec 11
Income	
Adminstration	
Investment interest	225.00
AGM	350.00
Total Adminstration	575.00
Donations	2,000.00
Eastmenn comm.	
Book sales	210.00
Investment interest	900.00
Other income	5,590.00
Total Eastmenn comm.	6,700.00
Genealogy Committee	
Genealogy Book Series	210.00
Plett awards	550.00
Total Genealogy Committee	760.00
Historic Sites & Monuments Com.	
Altbergthal school project	1,000.00
Total Historic Sites & Monuments Com.	1,000.00
Interest	75.00
Local History Committee	
Book Sales	450.00
Workshop	200.00
Total Local History Committee	650.00
M. & P. Comm.	
US cur	20.00
WWW-ads	250.00
Total M. & P. Comm.	270.00
Membership Dues	
2010 Dues	3,000.00
Total Membership Dues	3,000.00
Publication & Marketing Committ	
Book sales	25.00
Total Publication & Marketing Committ	25.00
Special projects	
2011 Calendar	300.00
Total Special projects	300.00
Total Income	15,355.00
Cost of Goods Sold	
Cost of Goods Sold	764.90
Total COGS	764.90
Gross Profit	14,590.10
Expense	
Administration	
AGM	350.00
Corporation fee	25.00
Office supplies	50.00
Photocopies	100.00
Postage & Delivery	100.00
Storage space	315.00
Total Administration	940.00

Manitoba Mennonite Historical Society
Proposed Budget
 January - December 2011

	Jan - Dec 11
Eastmenn HC	
Settlers CD reorder/promotion	200.00
School marker project	1,000.00
Cemetery project	500.00
Stoesz Manuscript Publication	3,000.00
Workshop	650.00
Atlas project	500.00
Aerial photo project	700.00
Comm. mtg.	150.00
Total Eastmenn HC	6,700.00
Genealogy Comm.	
Plett award	550.00
Total Genealogy Comm.	550.00
Historic Sites & Monuments Comm	
Historic Identification	500.00
Altbergthal school project	2,000.00
Comm. mtg.	100.00
Total Historic Sites & Monuments Comm	2,600.00
Insurance	
Liability Insurance	650.00
Total Insurance	650.00
Local History Comm.	
Comm. mtg.	125.00
Printing and binding	4,000.00
Workshop	150.00
Total Local History Comm.	4,275.00
Membership & Publicity Comm.	
HP Postage	400.00
HP Printing	1,200.00
WWW	100.00
Total Membership & Publicity Comm.	1,700.00
MHSC	
GAMEO	1,000.00
Membership dues	750.00
Travel	1,000.00
Total MHSC	2,750.00
Professional Fees	
Accounting	550.00
Total Professional Fees	550.00
Publication & Marketing Comm.	
Marketing	250.00
Total Publication & Marketing Comm.	250.00
Special project	
Other projects	1,000.00
2011 Calendar	275.00
Total Special project	1,275.00
Total Expense	22,240.00
Net Income	-7,649.90