

MMHS Council Annual General and Board Meeting
July 3, 2018 1:30 Mennonite Heritage Archives

The meeting will be a combined meeting of the Council Meeting and the Annual General Meeting. All members are welcome to attend.

Advisory Council

- 1) Call to Order
- 2) Minutes of the June 8, 2017 AGM
- 3) Reports from affiliated organizations
- 4) Financial Report - Bert Friesen
- 5) Nominations to the Board from Council members
- 6) Nomination of 2018 board. The current board consists of
 - a) Hans Werner
 - b) Bert Friesen
 - c) Peter Priess
 - d) Andrea Dyck
 - e) Jake Peters
 - f) Conrad Stoesz
 - g) Eleanor Chornoboy

Hans, Peter, Jake and Conrad's term expire in 2018. Hans is retiring from the Plett Foundation and will no longer be their representative on the Council.

7) Other Business

AGM

Adoption of financial report

Nominations for the Board from the membership at large

Elections of 2019 board

Recommendations from Advisory Council

Other business

- a) David Rempel permission to use Arnold Dyck materials on his website
- b) Reconstituting or reappointing Membership and Publicity Committee

Meeting adjourned



Manitoba Mennonite Historical Society Committee Reports

Report for the
AGM, 2018

WestMenn Historical Committee Report - Annual Review of 2017

The project currently in the “action” list, i.e. being actively worked on are:

- upgrading the Memorial Post Road Trail, especially its main sign on Highway 75.
- finalizing details of a historical sites project plan (perhaps to the state of a self-guiding series of visits throughout the former West Reserve
- making an effort to help market published books, coming from the MMHS and the WMHC projects now completed.
- helping to plan a history workshop at the Neubergthal Historic Site in fall.
- continuing plans for and completing a historical atlas of the former West Reserve. This includes involvement in finishing a GPS location map of all former villages of the former two Mennonite reserves (being spearheaded by the EastMenn Historical Committee)

On a list for possible further action to be decided on yet:

- completing a short history of MMHS - begun some years ago but shelved then.
- monitoring work on village histories on the desks of various writers earlier directed by Henry Unger, now retired
- lending a hand to erection of a memorial for the late Jacob Y Shantz, pioneer assisting 1870s Mennonite immigration to both the East and West Reserve. Schanzenfeld near Winkler has one such a memorial, a second one may be under consideration for the former site of the immigration buildings near Niverville.
- assisting work related to restoration projects connected with the Altbergthal community (building and cemetery).
- discuss possible elaboration and use of a West Reserve “historical scrap book” of 34 pp compiled by Lawrence K.

The WestMenn committee is looking for more members, including replacements for persons finishing their term and not eligible for reelection. It now includes the following persons: Albert W.Falk, John Giesbrecht, Peter Priess, Eleanor Chornoboy, Lawrence Klippenstein and Jacob E. Peters.

Submitted by Lawrence Klippenstein, chair.

EastMenn Historical Committee - Annual Review of 2017

Members: Jacob L Peters (chair), Ernest N. Braun (secretary), Glen R. Klassen, Henry N. Fast, Orlando Hiebert, Harold J. Dyck, Ben D. Funk.

EastMenn Historical Committee is a Standing Committee with two representatives on the MMHS Advisory Council, and one representative on the MMHS Board.

The EastMenn Historical Committee hosted its second Local History Lecture at the Mennonite Heritage Village auditorium at 7:30 PM on Saturday, May 6, 2017. The theme of the event was “The Family”. Main

speaker, Professor Val Hiebert of Providence University College, presented a paper entitled: ***Changing Perspectives of Marriage & Family throughout the History of the Church to the Present*** providing an insight into the way “family” came to be defined over time. The event also featured two shorter lectures on the topic of the family. Daphne Thiessen presented a paper on *Food and Spirituality*, and Ernest Braun presented a powerpoint overview of the *Chortitzer Mennonite Waisenamt*. Barry Dyck of MHV welcomed the audience to the venue, Jake Peters served as emcee, and Glen Klassen introduced the speakers.

The commemorative signs for the second phase of the sign placement for the former District Schools of East Reserve area were installed at the last fifteen heritage school sites in August of 2017. Funding by D. F. Plett Historical Research Foundation is gratefully acknowledged.

Glen Klassen and Ernest Braun created KMZ files (with GPS coordinates) for all East Reserve villages and place-names for York University in Toronto for use in identifying Prof John Warkentin’s collection of photos. A future project might be to add information, photos and links to each of the KMZ files and produce a DVD.

Although entirely not in our mandate, the Mennonite Landing site saw some action this summer as the Crow Wing Trail Association as well as the Seine-Rat River Conservation District placed new signs on the site without consultation with either Orlando Hiebert or Royden Loewen who hold the lease to the property.

EastMenn Historical Committee continues to have representation on the Chortitz Church Heritage Committee which over-sees the restoration of the old Chortitz Church near Randolph. This year two public events were held: a Pentecost Service at Chortitz on June 3, featuring Acts 2 in nine languages that Russian Mennonites have spoken over the centuries. The second event was the fourth annual German Christmas at Chortitz was held on December 9, with a quartet providing special music. Negotiations for transfer of ownership of the Heritage Site to the RM of Hanover are ongoing.

Work on a cairn at the Schanzenburg Sheds/cemetery has been on hold. The committee as a whole met twice this year.

Submitted by Ernest N. Braun, EHC secretary.

Heritage Posting Report

Heritage Posting is the official newsletter of the MMHS. In 2017 there were three issues (March, June, November) with a total page of 32. Articles included news, local history stories, and book reviews. Contributors included Conrad Stoesz, Lawrence Klippenstein, Jon Isaak, Barry Dyck, Ernest Braun, Henry Fast, Hans Werner, John J. Friesen, Edith Wiebe, Eleanor Chornoboy, Jake Buhler (Sask), Marlene Reimer, Clara Toews, Glenn Penner, Lois Braun, Elmer Heinrichs, Harold J. Dyck and Glen Klassen. We thank these writers for their willingness to contribute. Many of these are repeat performers.

The full-colour web version of the newsletter is becoming more and more popular. I thank Ted Barg for his creative layouts. All of the colour photographs have to be processed for the print edition so that they come out clearly in black and white.

Submitted by Glen Klassen, Editor

Report of Bergthal School Committee

Some major more or less final additions to the Bergthal school at Neubergthal bring this project almost to completion. To begin with a quite modern spacious washroom has been added ready for use by people meeting at the school and others - picnic shelter, general campus activities, etc. It is attached to the west end of the school building as situated now and connects under roof with the rest of the building.

The final finish of work on the floor completes renovations on the main floor. Storm windows have been added to the window sections also. Some deposits of materials such as school books, a desk and chair, etc have

been received and placed in storage for now.

All this means that the entire building is now outfitted for four- season use, and ready for accommodating modest sized groups from here on. Some activities there of recent date include a lecture on genealogy by Conrad Stoesz of the Mennonite Heritage Archives (cstoesz@cmu.ca.)

Total financial outlay for the school project is now somewhat above \$100.000 (already received), with bills payable around 5000.00. Questions re booking space should be directed to Ray Hamm, rmhamm@icloud.ca or Joe Braun at owltree@snet.ca

Submitted by Lawrence Klippenstein, Committee Chairperson

Mennonite Heritage Village - Report to AGM 2018

The year began with two major capital projects underway. The Summer Pavilion, a new facility for events and programs, was under construction. The Waldheim house, our oldest building (1876), was in the middle of a major restoration. Both projects were successfully completed later in the year. Several other projects were also completed: The windmill received a comprehensive maintenance checkup by a Dutch millwright; the makeup-air unit on the roof of the Village Centre was replaced; and many of our indoor and outdoor lights were upgraded to LED bulbs and fixtures.

Curatorial staff designed and installed a new exhibit addressing our 2017 theme, *Storied Places*. Whereas students from the Steinbach Regional Secondary School have been developing exhibits for us for several years already, two classes from Landmark schools also contributed to our theme this year. Visitors to our gallery were invited to create a storied map of Steinbach. In spring we also hosted the Manitoba Museum's exhibit *Nice Women Don't Want the Vote* in our Gerhard Ens Gallery. Our Main Gallery saw the addition of an electronic world map showing the locations of Mennonite populations around the world.

In addition to making waffles and catering for a variety of events, the MHV Auxiliary presented the film *The Last Objectors* at the annual spring Film Night, collaborated with a local community quilting guild to present the

Threads of Time Quilt Show, and staged a wonderful evening of multi-ethnic story telling around the theme *Celebrating 150 Years of Immigration*.

Our Annual General Meeting in March saw two new board members elected to our Board of Directors. Jeremy Peters and Matt Wieler, two local businessmen, began their first terms of service on the board and have already begun to contribute. They provided significant input toward some changes to our membership offering and policy.

The Steinbach and Area Garden Club not only continued to volunteer many hours to maintain both flower and vegetable gardens at MHV, they also re-landscaped the west side of the Auditorium with fresh topsoil and a variety of new plantings.

Our Fundraising Department again managed several successful events and a strong sponsorship program. The two new events initiated in 2017 were the Heritage Classic Car Show and the Trip Raffle, the latter ongoing till November 2018.

This past year saw a number of staff transitions at MHV. Dora Penner decided to retire after several years as our Food Services Manager, and Yuliya Asraf stepped in to take her place. Alexandra Kroeger, our Assistant Curator, moved on, and Jenna Klassen has taken on her role. Anne Toews chose retirement after numerous years as our Program Director. A new manager for that department will be introduced in the new year.

On July 1, approximately 5,000 guests joined us to celebrate Canada's 150th anniversary. The City of Steinbach graciously loaned us their Canada 150 mural to be part of this celebration and to enhance our summer education program. Our Pioneer Days weekend took on a new glow with Friday-night fireworks, sponsored by Richardson Pioneer.

On the second weekend in June, we focused attention on collectors and lovers of vintage tractors. The annual Tractor Trek fundraiser, done in collaboration with the Eden Foundation, took place on Saturday, and the Southeast Implement Collectors staged their Tractor Show on Sunday.

In spring we partnered with the Manitoba Mennonite Historical Society as we hosted a second annual lecture evening. This year's topic was *Food, Family and Spirituality*. Plans are currently underway for the 2018 edition of this event.

Many Protestant denominations celebrated the 500th anniversary of the Reformation in 2017. At MHV, we were delighted that St. Paul's

Evangelical Lutheran Church chose us as their venue for a reformation celebration. Our Auditorium was full that evening.

We are grateful for the wonderful community initiatives we were able to be a part of, for all the blessings our guests and our constituency brought us, and for the things we were able to contribute to our community. We anticipate that 2018 will bring different but equally rich experiences and offerings.

Submitted by Barry Dyck, Executive Director

Mennonite Heritage Archives

Since MHA is a member via MC Canada – Conrad Stoez will provide a stand alone report from MMHS.

MMHS Annual Meeting
July 2018

Board Report

It has been a relatively quiet year at the provincial level of MMHS. In part this has been because of the active agenda for many of the individual parts that are the Mennonite history landscape in the province. Most active are our two regionally based subcommittees, who continue to have active agendas. Considerable energy has also gone into the restructuring and reimagining of the Mennonite Heritage Centre, now the Mennonite Heritage Archives.

There are agenda items that now need to be taken up, which have been on hold for the last year or two. One is the arrangements regarding MMHS's relationship with the Archives and the selling of books. A task force a number of years ago submitted its findings after looking into the arrangement and the new Board will need to revisit the report and resulting direction.

The 100th anniversary of the Russlaender migration is also rapidly coming up and it would be good to hear from our affiliated organizations about any initiatives that are 'in the works'.

There are other changes on the provincial scene that are exciting. Glenn Penner, a longstanding leader in Mennonite genealogy has relocated to the province and is doing his research and volunteering at the Archives. Hans Werner is retiring from his role as Executive Director of the Plett Foundation and is being replaced by Aileen Friesen, who will also be a Mennonite Studies Professor at the University of Winnipeg.

On behalf of the Board

Hans Werner, Chair.

Treasurer's Report

MMHS

FY2017

1. With the change in membership dues, it was expected that the revenues from donations from members would increase. The trend is in that direction with donations come close to our projection but the dues not quite there yet. The book sales this last year still did well above projections. So this resulted in our revenues being above our budget projection.
2. The cost of inventory write-off was somewhat offset by grants. The cost of our newsletter is not increasing because the majority of the newsletter distributions are done electronically at minimal cost. So on the whole the expenditures were slightly under budget.
3. Our external consultant has reviewed the financial activity of the society. The consultant found the records to be in order and represent fairly the activities of the society.
4. The proposed budget for the FY2017 is only for the activities directly under the umbrella of the society.

Recommendations:

1. That the MMHS reviewed financial reports be accepted.
2. That the MMHS reviewer/auditor for the FY2017 be Randy Friesen.
3. That the MMHS proposed budget be accepted as presented.

Submitted by
Bert Friesen

May 20, 2018

To the Members of the Manitoba Mennonite Historical Society

I have examined the records of the transactions of the Manitoba Mennonite Historical Society for the year ending December 31, 2017

This examination consisted of:

- A review of the preliminary copies of the financial statements
- A review of bank statements and reconciliations
- A review of donations
- A review of payments made to qualified Donees
- A review of vendor payments made
- A verification that a paid up insurance policy is in place
- Discussions as appropriate with the Treasurer

The financial records were found to be ordered and clearly maintained. Based on all financial work performed these records were found to be materially accurate. It is my opinion that the financial reports provided to me for review fairly represent the activities of the Manitoba Mennonite Historical Society .

I do not perform the procedures required to execute a review or audit engagement. My involvement should not be viewed as an independent auditor providing assurance of the validity of the Financial Statements in accordance to Canadian generally accepted accounting principles.

Signed

A handwritten signature in black ink, appearing to read 'Randy Friesen', with a horizontal line extending to the right.

Randy Friesen

Manitoba Mennonite Historical Society

Balance Sheet

As of 31 December 2017

31 Dec 17

ASSETS

Current Assets

Chequing/Savings

Chequing

13,459.57

Crosstown Share Capital

5.00

Plan 24 Account

1,761.28

Surplus Shares

37.49

Total Chequing/Savings

15,263.34

Accounts Receivable

Accounts Receivable

305.00

Total Accounts Receivable

305.00

Other Current Assets

Inventory Asset

-28.78

Undeposited Funds

7,100.00

Total Other Current Assets

7,071.22

Total Current Assets

22,639.56

Other Assets

Eastmenn Investment Account

15,579.91

General investment

9,014.29

Total Other Assets

24,594.20

TOTAL ASSETS

47,233.76

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

Unearned Revenue

290.00

Total Other Current Liabilities

290.00

Total Current Liabilities

290.00

Total Liabilities

290.00

Equity

Opening Bal Equity

52,279.02

Retained Earnings

24.82

Net Income

-5,360.08

Total Equity

46,943.76

TOTAL LIABILITIES & EQUITY

47,233.76

Manitoba Mennonite Historical Society
Financial Statement
 January - December 2017

	Jan - Dec 17
Income	
Adminstration	
Investment interest	177.63
Total Adminstration	177.63
Donations	3,020.00
Eastmenn comm.	
Book sales	2,362.00
Investment interest	306.99
Total Eastmenn comm.	2,668.99
Genealogy Committee	
Plett awards	650.00
Total Genealogy Committee	650.00
Interest	27.51
Membership Dues	
2017 Dues	610.00
Total Membership Dues	610.00
Special projects	
web redesign genealogy	500.00
Total Special projects	500.00
Westmenn Historical Committee	
Book sales	312.00
Total Westmenn Historical Committee	312.00
Total Income	7,966.13
Cost of Goods Sold	
Cost of Goods Sold	1,791.25
Total COGS	1,791.25
Gross Profit	6,174.88
Expense	
Adminstration	
Banking charges	10.00
Cash rebate	9.00
Corporation fee	25.00
Postage & Delivery	46.54
Storage space	125.00
Total Administration	215.54
Eastmenn HC	
Advertising	300.00
Atlas project	-847.12
Comm. mtg.	234.40
Inventory Write-off	6,095.75
Storage	200.00
Workshop	1,214.94
Total Eastmenn HC	7,197.97
Genealogy Comm.	
Inventory write-off	66.86
Plett award	650.00
Total Genealogy Comm.	716.86

Manitoba Mennonite Historical Society
Financial Statement
January - December 2017

	Jan - Dec 17
Insurance	
Liability Insurance	756.00
Total Insurance	756.00
Membership & Publicity Comm.	
HP Postage	95.55
HP Printing	632.23
WWW	105.61
Total Membership & Publicity Comm.	833.39
MHSC	
GAMEO	750.00
Membership dues	750.00
Total MHSC	1,500.00
Professional Fees	
Accounting	200.00
Total Professional Fees	200.00
Westmenn Historical Comm.	
Inventory write-off	-84.80
Storage	200.00
Total Westmenn Historical Comm.	115.20
Total Expense	11,534.96
Net Income	<u>-5,360.08</u>

Schedule 1 - FY2017									
	General	Westmenn HC	Genealogy	Pub. & Mar.	M. & P.	Eastmenn HC	Special Prj.	Total	Budget
Opening balance - 2017 January 1	\$827.00	\$19,631.08	-\$148.72	\$579.97	\$579.37	\$30,540.14	\$535.00	\$52,543.84	
Income									
Donations	\$2,796.61				\$223.39			\$3,020.00	\$3,000.00
Membership dues (Note 2)					\$610.00			\$610.00	\$1,000.00
Interest	\$205.14					\$306.99		\$512.13	\$850.00
Workshops								\$0.00	\$400.00
Book sales		\$312.00				\$2,362.00		\$2,674.00	\$1,000.00
Other income			\$1,150.00					\$1,150.00	\$600.00
Total Income	\$3,001.75	\$312.00	\$1,150.00	\$0.00	\$833.39	\$2,668.99	\$0.00	\$7,966.13	\$6,850.00
Expenses									
AGM & comm. Mtgs.						\$234.40		\$234.40	\$600.00
Dues & Subscriptions	\$1,500.00							\$1,500.00	\$2,525.00
Plett award			\$650.00					\$650.00	\$650.00
Cost of book sales		\$322.91				\$1,468.34		\$1,791.25	\$4,385.00
Other printing and shipping					\$727.78	-\$847.12		-\$119.34	\$400.00
Liability insurance	\$756.00							\$756.00	\$750.00
Professional fees	\$200.00							\$200.00	\$200.00
Inventory write off		-\$84.80	\$66.86			\$6,095.75		\$6,077.81	\$3,035.00
Special projects (Note 1)								\$0.00	\$0.00
Workshops						\$1,214.94		\$1,214.94	\$1,800.00
Office & Storage (Note 3)	\$215.54	\$200.00			\$105.61	\$500.00		\$1,021.15	\$690.00
Total Expenses	\$2,671.54	\$438.11	\$716.86	\$0.00	\$833.39	\$8,666.31	\$0.00	\$13,326.21	\$15,035.00
Surplus <Deficit>	\$330.21	-\$126.11	\$433.14	\$0.00	\$0.00	-\$5,997.32	\$0.00	-\$5,360.08	-\$5,360.08
(less) Prior Yr. Unearned Revenue	-\$240.00							-\$240.00	
Unearned Revenue	\$290.00					\$0.00		\$290.00	
Ending balance - 2017 December 31	\$1,207.21	\$19,504.97	\$284.42	\$579.97	\$579.37	\$24,542.82	\$535.00	\$47,233.76	
								\$47,233.76	
Schedule 1 (cont'd)									
Balances are comprised of:									
Bank and investments	\$1,207.21	\$16,799.28	\$137.33	\$579.97	\$579.37	\$24,050.73	\$535.00	\$43,888.89	
Accounts Receivable		\$180.00				\$125.00		\$305.00	
Books (see schedule 2)		\$2,525.69	\$147.09			\$367.09		\$3,039.87	
Retained Earnings	\$1,207.21	\$19,504.97	\$284.42	\$579.97	\$579.37	\$24,542.82	\$535.00	\$47,233.76	

Schedule 2 - FY2017											
	Books	Sold	Opening	Opening	New books	Adjustment	Deduct: Adj.	Closing	Value of	Cost of books	
	Unit Sold	Price	Inventory	inv. Value		to inventory	to inventory	Inventory	Clos. Inv.	sold	
	#	\$	#	\$	#	#	#	#	\$	\$	
1880 Village Census	0	\$ -	79	\$ -		7		72	\$ -	\$ -	
Church, Family & Village	0	\$ -	143	\$ -				143	\$ -	\$ -	
Outsiders	9	\$ 122.00	234	\$ 1,556.10				228	\$ 1,630.20	\$ 64.36	
Prairie Pioneers	15	\$ 150.00	34	\$ 531.57	13			32	\$ 500.30	\$ 250.15	
RGII (WRHS Vol.5)	1	\$ 15.00	111	\$ -		30		80	\$ -	\$ -	
SGB	1	\$ 15.00	883	\$ -		17		865	\$ -	\$ -	
Voice- Wildnerness: Elias	1	\$ 10.00	58	\$ 487.30		10		47	\$ 394.88	\$ 8.40	
Total WRHS	27	\$ 312.00	1542	\$ 2,574.97				1467	\$ 2,525.38	\$ 322.91	
Chortitzer Church History	0	\$ -	0	\$ -				0	\$ -	\$ -	
ER-CD	13	\$ 26.00	60	\$ -				47	\$ -	\$ -	
ER Atlas	52	\$ 2,220.00	71	\$ 2,005.04		6	\$ 169.44	13	\$ 367.12	\$ 1,468.34	
Historical Sketches - Vol.3	0	\$ -	230	\$ -				230	\$ -	\$ -	
Oberschulz Jacob Peters	0	\$ -	17	\$ -				17	\$ -	\$ -	
Settlers - Vol.4	1	\$ 15.00	174	\$ -				173	\$ -	\$ -	
Village histories - Vol.1	1	\$ 5.00	9	\$ -				8	\$ -	\$ -	
Warkentin	0	\$ -	66	\$ -				66	\$ -	\$ -	
Aerial Photos CD	12	\$ 120.00	5	\$ -		-12		5	\$ -	\$ -	
Total ERHS	79	\$ 2,386.00	632	\$ 2,005.04				559	\$ 367.12	\$ 1,468.34	
AD III & IV	0	\$ -	315	\$ -				315	\$ -	\$ -	

Sharing of Diversities	0	\$ -	2	\$ -				2	\$ -	\$ -	
Challenge of Nationalism	0	\$ -	22	\$ -				22	\$ -	\$ -	
3 Short Plays	0	\$ -	9	\$ -				9	\$ -	\$ -	
Menonite Artists	0	\$ -	17	\$ -				17	\$ -	\$ -	
Total Other	0	\$ -	365	\$ -				365	\$ -	\$ -	
Menonite Migration -Gen.	0	\$ -	16	\$ 213.92			5	11	\$ 147.07	\$ -	
Total	106	\$ 2,698.00	2555	\$ 4,793.93	13			2402	\$ 3,039.57	\$ 1,791.25	

Manitoba Mennonite Historical Society
Proposed budget
 January - December 2018

	Jan - Dec 18
Income	
Adminstration	
Investment interest	200.00
Total Adminstration	200.00
Donations	3,000.00
Eastmenn comm.	
Book sales	450.00
Investment interest	300.00
Total Eastmenn comm.	750.00
Genealogy Committee	
Genealogy Book Series	75.00
Plett awards	650.00
Total Genealogy Committee	725.00
Interest	25.00
Membership Dues	
2018 Dues	750.00
Total Membership Dues	750.00
Special projects	
web redesign genealogy	250.00
Total Special projects	250.00
Westmenn Historical Committee	
Book sales	2,700.00
Subvention	500.00
Total Westmenn Historical Committee	3,200.00
Total Income	8,900.00
Cost of Goods Sold	
Cost of Goods Sold	2,500.00
Total COGS	2,500.00
Gross Profit	6,400.00
Expense	
Administration	
AGM	100.00
Corporation fee	30.00
Office supplies	250.00
Postage & Delivery	100.00
Storage space	200.00
Total Administration	680.00
Eastmenn HC	
Admin. fee	500.00
Chortitza Church signage projec	1,000.00
Comm. mtg.	200.00
Heritage School sign project	400.00
Lecture Series	2,000.00
Shantz Sheds Marker (design)	1,500.00
Storage	100.00
Total Eastmenn HC	5,700.00
Genealogy Comm.	
Plett award	650.00
Web design project	500.00
Total Genealogy Comm.	1,150.00

Manitoba Mennonite Historical Society
Proposed budget
January - December 2018

	Jan - Dec 18
Insurance	
Liability Insurance	750.00
Total Insurance	750.00
Membership & Publicity Comm.	
HP Postage	250.00
HP Printing	750.00
Total Membership & Publicity Comm.	1,000.00
MHSC	
GAMEO	750.00
Membership dues	750.00
Total MHSC	1,500.00
Professional Fees	
Accounting	250.00
Total Professional Fees	250.00
Westmenn Historical Comm.	
Comm. mtg.	200.00
Post Road Sign Repair	500.00
Publication grants	1,000.00
Storage	200.00
Total Westmenn Historical Comm.	1,900.00
Total Expense	12,930.00
Net Income	<u>-6,530.00</u>