

Legacy Giving, a lasting Gift

Endowment Funds continue to give forever!

The heart of the ability to sustain funding over time is our family of endowment funds maintained by the Waseca Area Foundation. The Society has seven funds graciously initiated and contributed by generous members of WCHS and the Waseca County community. Our strategy is to keep building these funds to reach our goal of becoming a sustainable organization. If you believe in our mission, to maintain and interpret Waseca County history, you have an opportunity to leave a legacy in your name. Consider giving to one of the following funds, or talk to us about creating a new fund for your family legacy.

Nonprofit Endowment Funds are initiated by the Society with donated funds made directly to WCHS. The distribution from these funds is called *interest income*. A donation check is made payable to the *Waseca County Historical Society*.

Designated Endowment Funds are initiated by an individual's direct donation to an endowment—providing *grant income*. This donation check is made payable *Waseca Area Foundation* and is directed to one of these WCHS Endowments. Or, it is possible to create a new endowment fund with a minimum contribution of \$25,000.

THE WCHS NONPROFIT ENDOWMENTS

WCHS Lifetime Endowment Fund By board policy all Lifetime (\$1,000) Memberships are forwarded to this Fund created in 2008. All of our Lifetime Members understand the need for membership support and they do so with this commitment. Many continue to donate every year over and above this Lifetime Membership.

Frank and Barbara Goodspeed Memorial Fund This endowment was created in 2005 from a donation by Dorothy Moriarty in memory of her beloved aunt and uncle. Frank Goodspeed was a native Wasecan and served on the first WCHS Board of Directors and for many years. Dorothy Moriarty left a substantial bequest to this fund at her death in March 2012.



THE GOODSPEEDS

Marvin and Ardis Sutter Fund NEW IN 2014 At the end of 2013 we had identified some significant needs in our nearly 100 year-old museum building. On January 3, 2014 we received a humble envelope with a handwritten note and a generous check from the Sutter family of Blooming Grove Township. They asked that we continue to preserve the history of Blooming Grove Twp., as well as the history of the Schuette, Saufferer and Sutter families; and in talking with Ardis Sutter, she said she had read about our museum building's needs. Half the donation was set aside for the roof replacement and half was directed to the Waseca Area Foundation to form the Marvin and Ardis Sutter Fund.

Ardis Sutter died on April 27, 2017.

Marvin Sutter passed away October 1, 2017.



MARVIN AND ARDIS SUTTER ANCESTORS—SAUFFERER FAMILY

THE WCHS DESIGNATED ENDOWMENTS

Edgar F. and Ethel Johnson Fund In 1923 Edgar and Ethel Johnson started a small business in their garage in Waseca that grew to become the E.F. Johnson Co., manufacturers of radio components, CB radios, and forerunners of cellphone technology. It no longer exists, but during its time it won the coveted Navy "E" Award for WWII bond sales and radio service provided overseas. Edgar and Ethel, as well as Edgar's brothers Everett and Marvin and their wives, were proud of the company that employed so many in the Waseca area and cultivated a great work ethic and community pride. The Johnsons were especially supportive of the Waseca County Historical Society by purchasing the present museum building, renovating, and donating it to the Society in 1964. The Edgar F. and Ethel Johnson Foundation was the first Waseca Area Foundation Fund created to benefit WCHS.



EDGAR AND ETHEL JOHNSON

WCHS Endowment Fund This endowment fund was created in 2000 by the Board of Directors and then Executive Director Margaret Sinn with a special anonymous donation. In 2014 this fund received a generous bequest by longtime board member, member, volunteer, supporter and good friend, Rod Searle, who died on January 5, 2014.



ROD SEARLE

Jerry and Linda Rutledge Heritage Fund The Rutledges created this endowment fund in 2006, a statement of his continuous support for Waseca County history. Jerry is a native and lifelong resident of Waseca and retired CEO of Waseca Mutual Insurance Company. He served on the WCHS Board of Directors as President in 2008. During his term as Board President, he led and challenged our membership and the community to participate in the first-ever WCHS capital campaign to celebrate Waseca County's 150th Anniversary. Not stopping there, also in 2008, Jerry and Linda announced a generous Charitable Remainder Trust that will eventually benefit WCHS.



JERRY AND LINDA RUTLEDGE

Wes and Carol Rethwill History Fund Dr. Wesley Howard Rethwill Jr. was raised in Waseca, in the same beautiful brick home he was born in just off east Elm Avenue. His love for Waseca County history goes beyond remembering. He relishes the past events and people that gave him such a full life as a dentist in a small town. Besides creating this endowment fund in 2007, Dr. Rethwill has sponsored events and donated many artifacts, photographs and an oral history. Dr. Rethwill died in June 2013.



DR. WES AND CAROL RETHWILL

ANNUAL REPORT 2020

WASECA COUNTY HISTORICAL SOCIETY



The Mission of the Waseca County Historical Society is to collect, preserve, interpret and disseminate the history of our county and citizens and to create excitement and interest in our past.

Dear Waseca County Historical Society Members,

As history keepers, we have documented a year laden with uncertainties and challenges. Not only within our institution but within our communities and our nation.

At WCHS we have documentation of challenging times in our history. We have, in recent past, pulled stories forward to acknowledge historic events that have impacted our lives. We reach out to our current populace through our newsletter and social media to capture personal experiences to better tell the story. 2020 is a year we will all remember.

2020 Historic Events

Waseca Police Officer Arik Matson

January 6, 2020, Officer Arik Matson responded to a call of a suspicious person. He was shot in the head by the suspect. Miraculously Officer Matson survived.

Covid 19

When Covid 19 took hold of our world, time seemingly stopped. Museums were shuttered along with many other gathering places. For how long, we did not know. In a newsletter awhile back we told the story of Polio and the impact it had on our communities and our nation. We pulled the past forward and reached out to those who might want to share their story. We never expected to experience another epidemic let alone a pandemic in our lifetime. I knew we were in for the long haul.

Coping with Covid

Staff was asked to work from home. I sat alone in my office trying to figure out the best way to navigate the situation. After a couple of weeks, staff returned but the Museum and Research Library remained closed to the public. We masked and sanitized daily. We used social media and developed virtual experiences to share on our website. We recorded school presentations for teachers and shared exhibits online to the best of our ability and we waited.

As I compose this report we are still losing lives to Covid 19. Unlike Polio, a vaccine was developed within a year of the spreading of the virus. Soon the vaccine will be made available to younger people. Even though a vaccine is available, more people are expected to die from Covid 19 in the coming weeks or months.

We are experiencing history in the making.

The Killing of George Floyd

On May 25, 2020 a horrific event played out in front of all the world to witness. We braced for what was to come.

Outrage and pleas for justice were overshadowed by violence and devastating destruction, not just in Minneapolis but in cities across the United States, leaving us again with more questions than answers.

January 6, 2021 Insurrection

As 2020 came to a close, just days into the new year, came the insurrection of our nation's capitol on January 6, 2021. We watched in horror as this terroristic attack unfolded. How can this be happening in America? We have documented the event through regional and national newspapers and online postings.

Going Forward

2020 rocked our world, in ways we as a community and nation have never experienced.

2021 brings promise and opportunity to mend and heal. Whatever we can learn from all this uncertainty will better prepare us for future challenges as an organization, a community, a nation and a world. JM

Appropriations

Alton Township
 Blooming Grove All in One Fund
 Blooming Grove Township
 Byron Township
 Freedom Township
 Iosco Township
 Janesville Township
 New Richland Township
 Otisco Township
 St. Mary Township
 Vivian Township
 Wilton Township
 Woodville Township
 City of Waseca
 County of Waseca

Donations as of 10/01/21

Bagne, Myrwood
 Barbknecht, Rosanne
 Bartelt, Craig
 Beckmann, Andrew
 Beckmann, Scott and Diane
 Berger, Doris
 Bluhm, Joan
 Born, Larry and Linda
 Born, Linda
 Buland, Eric
 Carpenter, Michael
 Chaffin, Robert and Lois
 Dietz, Mary
 Dobberstein, Gary and Deb
 Dunn, Dave and Melissa
 Ewert, Margaret
 Fette, Jeff
 Fitzsimmons, William and Sandra
 Forrest, Dan and Cheryl
 Fredrick, Edward
 Friedl, Barbara
 Giessen, Marjorie
 Goehring, Pamela and Larry
 Gores, Marjorie
 Grant, Linda
 Gruetzmacher, John and Bonnie
 Halgren, Dawn
 Harguth, Dorothy
 Haslip, Kari
 Hildebrandt, Jeanne
 Hintz, Joanne
 Ihrke, James and Mary
 Ihrke, Mary Lou
 Joecks, Becky
 Joyce, Ron

Donations as of 10/01/21 cont.

Kanewischer, Trevor
 Kiesler, Barbara
 Klinger, Robert
 Klinger, Robert and Gloria
 Kramer, Karen
 Krattley, Karri
 Larkin, Amanda
 Larkin, Peggy
 Larson, Janette
 Lewis, Ray
 Madel Jr., R.P. and Mary Ann
 McColley, Dallas and Marsha
 Miller, Eugene and Bonnie
 Miller, Juanita
 Misgen, Jim and Joanne
 Mooney, Joan
 Morris, Sheila
 Murphy, Mike
 Nelemans, Paul and Dawn
 Nelson, Susan
 Nelson, Susan and Robert
 Nicolin, Jay and Nancy
 Nicolin, Jay and Nancy
 Oss, Jeanne
 Peters, David and Deb
 Peters, Jackie
 Peters, Jacqueline
 Raimann, Carol
 Rathmann, Duane and Cheryl
 Richard, Deborah
 Roal, Robert
 Roesler, Neil
 Rosenthal, Kathleen
 Rudolph, Janet
 Singlestad, Scott and Vicky
 Smith, Maureen
 Suek, Peter and Teresa
 Swenson, Virginia
 Thrivent Choice Dollars
 Thrivent Financial
 Tollefson, Kathryn
 Veit, Anita
 Vogler, William
 Walter, Kevin (Ameriprise Financial)
 Waseca Chrysler Center
 Waseca Music Co.
 Welch, Janet
 West, Tom and Francie
 Wick, Lorraine
 Wildgrube, Beverly
 Witt, Eugene and Fauniece
 Wobschall, Carol
 Wobschall, Carol
 Wynnemer, Jody
 Wynnemer, Jody
 Zortman, Jeremiah
 Amy Swain Hearing Centers
 Connors Plumbing & Heating Inc.
 Waseca Dental Care, P.L.L.C.

Memorials as of October 1, 2021 continued

In memory of Phyllis Lewer
by Sheila Morris
by Donna Fostveit
by Nancy Tollefson

In memory of Arlene Thoreson by Donna Fostveit
In memory of Barbara Loken Clausen by Donna Fostveit
In memory of Dr. Don Welna by Carol Wobschall
In memory of Duane Urch by Stella Yamazaki
In memory of Edward Sanders by Stella Yamazaki
In memory of Margaret Rosenthal
by Gene and Kathleen Rosenthal
In memory of Theresa Reese by Dawn Halgren
In memory of Darlene Hanf Kukuczka
by Russ and Terri Ingram

In memory of Henry Lewer
by Dave Dunn
by Neil and Sharon Fruechte
by Judy and Dale Joecks
by Michael and Beatrice O'Brien
by Nancy Tollefson
by Roundbank
by Kristi Kampmeyer
by Marilyn Kron
by Gary Vander Vorst
by Larry Thompson
by Tim Wenzel
by Paul and Pamela Heiser
by John and Lisa Kjentvet
by Steven and Susan Jameson
by Deborah Vetter
by Richard and Jane Thomez
by Ruth Ann Priebe
by Janet Will
by Robert and Rose Matthews
by Patrick Hergott
by Thomas and Karen Partridge
by Irene Mulcahey
by Merrill and Mary Schultz
by Timothy and Sandra Penny
by Diane Beckmann
by Jon and Judy Greeney
by Waseca Chrysler Center by Jeffrey Fette
by Donna Fostveit
by Carol Wobschall
by Harold Zabel
by Bruce and Sharon Eklund
by Mary Susan McKay
by Russell and Marie Tesch
by Bonnie Lewer
by Howard and Sharon Lewer
by Grove and Carol Brown
by Loren and Janet Wichmann

by Bob and Jean Miller
by Jeffrey Fette
by Donna Fostveit
by Carol Wobschall
by Harold Zabel
by Bruce and Sharon Eklund
by Mary Susan McKay

In memory of Henry Lewer and Phyllis Lewer
by Kristi Kampmeyer
by C. A. Anthony

In memory of Mary Jo Lynch-Fanning by Donna Fostveit
In memory of Zita Mittelstaedt by Norma Witt
In memory of Dick and Julie Wynnemer by Jody Wynnemer
In memory of Jay Nelson by Donna Fostveit
In memory of Helen Roe by Carol Anthony
In memory of Joyce Brown by Nancy Nelson-Deppe
In memory of Clarisse "Chris" Fretham by Donna Fostveit
In memory of Evelyn Luker Gregor by Donna Fostveit
In memory of Irene Jeddelloh by Jane Coleman and
Joel Henderson
In memory of Don Kelly by Richard Josephes

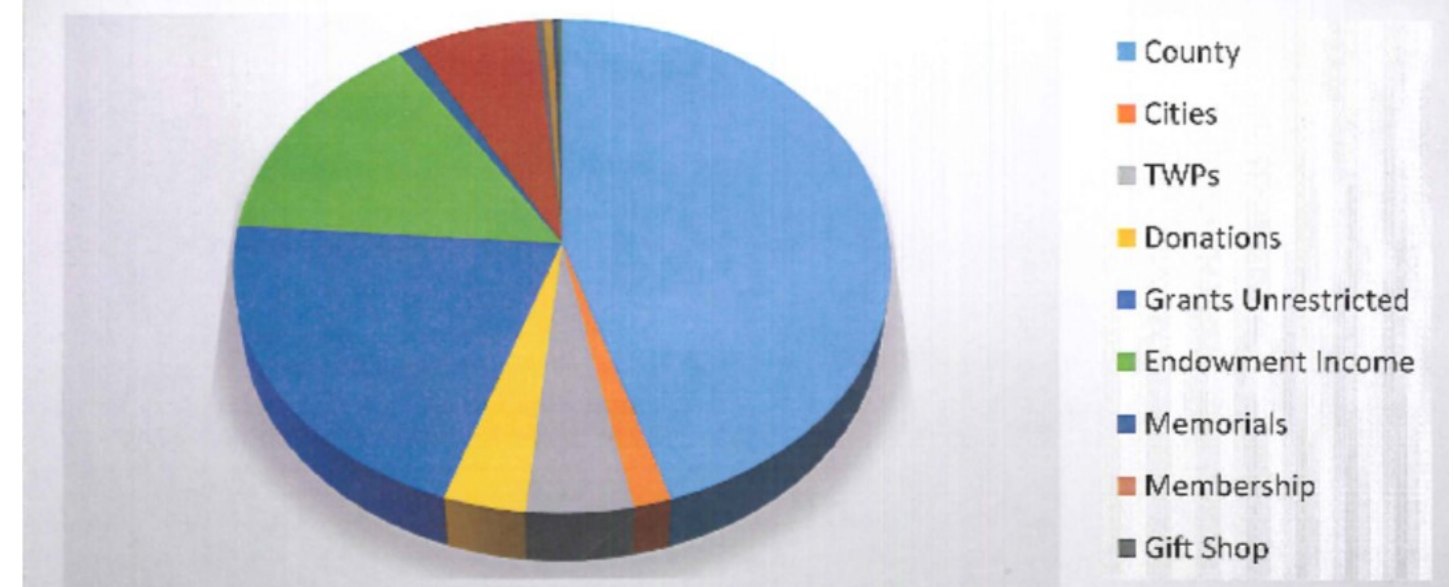
In memory of Brenda Larson
by Nancy Nelson-Deppe
by Donna Fostveit

In memory of Jerry McLoone by Richard Josephes
In memory of JoAnn Larson Root by Donna Fostveit
In memory of Jean Sutter by Robert and Jane Larson
In memory of Evie Kahnke by Nancy Tollefson

In memory of Judy Kozan
By Donna Fostveit
By Russ Ingram Family



How We Are Funded



We are a 501c3 non-profit organization, accountable to the state of Minnesota, the county communities, and especially the WCHS members all over the country. Although WCHS maintains a strong partnership with Waseca County, WCHS staff are not employees of the county. One of our goals is to be able to provide a living wage to staff in order to continue showcasing and preserving Waseca County History.

2020 Waseca County Annual Appropriation: \$67,500

The Waseca County Historical Society receives an annual appropriation from Waseca County. Over the years the funding has been applied to staff wages. Again, WCHS staff are not employees of the county. We are our own 501C3 organization. WCHS serves Waseca County residents, stores and preserves county records, pays for upkeep and insurance for county owned buildings like Hodgson Hall and the Bailey/Lewer Research Library.

2020 Township Annual Appropriations: \$7170, Cities: \$5100

Townships and cities appropriations increased in 2020. Some increase in funding came to us through Covid Relief programs. We appreciate this support as we are here to serve all of our residents, not just the city of Waseca.

2020 Grants Unrestricted: \$ 16,500

This category is for four of our (7) endowment funds that were established through the Waseca Area Foundation on our behalf.

2020 Endowment Income: \$ 21,800

This reflects the other three endowment funds that we initiated and brought to the Waseca Area Foundation. In total we received \$38,300 for operations.

2020 Memorials: \$1560

Throughout the year Memorials are given to WCHS in remembrance of the loss of a special someone.

2020 Membership: \$9770

This income is generated by annual membership renewals, new memberships and new Lifetime Members.

Good Things Happened in 2020 Too!

Perseverance Prevails!

For quite sometime we have kept you up to date on the Hofmann Apiaries Restoration Project.

This ongoing partnership with the Hofmanns will enable WCHS to celebrate the legacy of this 4th generation agricultural site for years to come. We have encountered many an obstacle on the path to fruition.

In the fall of 2019 the funding for Phase II fell through. Our project, along with many other worthy projects, were not funded simply because there were more requests than Legacy dollars. That's the short version. Thanks to the support of the WCHS Board of Directors and Jan and Larry Hofmann we were able to re-energize and utilize the last resort plan I had envisioned from the start. Our Board Chair, Diane Beckmann and Board Member Gregg Johnson, myself and the Hofmanns headed up to St. Paul to meet with Senator Rosen and make our case for preserving agricultural history. Next thing I know I am speaking with Representative John Petersburg who co-authored the bill with Senator Rosen and we were off! It was terrifying but we did it! Then Covid hit, then the riots. Our project slipped quietly to the back of the line. We were set to move forward as we had grown weary of beating the bushes for funding when Senator Rosen went after our funding like a dog on a bone. In June 2021 the Special Session Environmental Bill passed. Phase II funding for the Restoration of Hofmann Apiaries was included in the bill. We will pick up where we left off in December of 2020, sometime next summer.

Staff kept busy in 2020 processing artifacts and photos for the collection. There was a lot of cleaning and downsizing going on, to our benefit. It seemed like a good time to start planning for a Good Stuff Garage Sale and get the word out for donations. We were able to do just that in May of this year. We raised \$3000 toward a new roof for Hodgson Hall. Thank you to all that donated and attended the sale.

Our Rock-n-Roll Review fundraiser at the Mill was once again postponed but we are happy to announce we have re-scheduled for Friday, April 22 at The Mill. Save the date!

WCHS qualified for the Payroll Protection Plan-Covid Relief program which covered payroll costs. This money helped with loss of income due to Covid 19. We are thankful for that.

Once again to our Members, we thank you.



Memorials as of October 1, 2021

In memory of Myrna Wright by Gene and Kathleen Rosenthal
In memory of Minnie Milbrath by Linda Grant
In memory of James R. Miller by Juanita Miller
In memory of Melford Fretham by Donna Fostveit
In memory of James Geraghity by Donna Fostveit
In memory of Jane Malterer by Donna Fosveit
In memory of Joan (Jean) Mooney by Patrice Abbe
In memory of Darryl Vilt by Dave and Melissa Dunn

In memory of Sharon Allen
by Mary Lou Ihrke
by Beatrice O'Brien

In memory of Donna Cooper by Bob and Janette Larson
In memory of Lila Evans by Bob and Janette Larson

In memory of Scharol Ewest
by Donna Fostveit
by Bob and Janette Larson

In memory of Sean Forrest
by Bob and Janette Larson
by Ruthann and Don Miller II
by Jo Ann and Delency Sutlief
by Jackie Peters

In memory of Ruthann Larson by Bob and Janette Larson
In memory of Robert Lord by Bob and Janette Larson
In memory of Shirley Black Madigan by Donna Fostveit

In memory of Ray Opsahl
by Bob and Janette Larson
by Jo Ann and Delency Sutlief

In memory of Rose Patten by Bob and Janette Larson
In memory of Robert Peterson by Nancy Tollefson

In memory of Jane Sutter
by Bob and Janette Larson
by Jo Ann and Delency Sutlief

In memory of Paulette Myers Traver by Donna Fostveit
In memory of LaDonna Wenthold by Donna Fostveit
In memory of Joseph Collins by Donna Fostveit

In memory of Joel Groebner
by Peg Sweeney
by Gene Groebner
by Dan Groebner
In memory of Joel Groebner by Joel Groebner Estate

In memory of Mary Jackson Cahill by Carol E. Jackson
In memory of Joyce Josephes by Richard Josephes

In memory of Joan Arndt Larson by Janette Larson
In memory of Janet Schultz by Harlan Schultz
In memory of Irene Oliver by Janette Larson

In memory of Jim King
by Dave Dunn
by Linda Grant
by Sheila Morris
by Joan Mooney

In memory of Parents and Grandparents
by Laurie and Kirk Velett
In memory of Dorothy and Charlie Gigeay
by Marjorie Giesen
In memory of Bob Gigeay by Marjorie Giesen
In memory of Helen Paulson Wendt by Bob and Romelle Deef
In memory of Daniel Robert Deef by Bob and Romelle Deef
In memory of Shirley Ruedy Anderson by Donna Fostveit
In memory of Helen Bagne by Myrwood Bagne
In memory of Muriel Bryant by Donna Fostveit
In memory of Jack Fitzsimmons by Donna Fostveit
In memory of Jack Fitzsimmons by Nancy Tollefson

In memory of Boyd Fuller
by Sherry Jones
by Eva Downs
by Max Lande

In memory of Ludwig Fretham by Donna Fostveit
In memory of Henrietta Gahler by Nancy Tollefson
In memory of Harvey E. Gardner by Mary Gardner Dietz
In memory of Delores Laurie Hill by Stella Yamazaki
In memory of Barbara Hanf Gehloff by Russ and Terri Ingram

In memory of David Hintz
by Joanne Hintz
by Ron & Ruth Sommers
by Joanne Ellison
by Ellen Smith
by Delores Nelson
by Vernal Lind



Renewals continued as of October 1, 2021 continued

Peterson, Sharon
Pettengell, LuEllen
Poehler, Roslyn
Pooley, Arlene
Pope, David and Vanette
Priebe, Janet
Purcell, Pat
Quickstad, Terry
Randall, Gyles and Carol
Rathmann, Duane and Cheryl
Rausch, Bill and Carol
Reak, Bonnie
Richard, Deborah
Ring, David
Roemhildt, Charlene
Roemhildt, Scott and Amy
Roemhildt, Terry
Roesler, Neil
Roessler, Karen
Rogers, Clinton
Root, Casey
Rosenthal, Darryl and Carol
Rosenthal, Gene and Kathleen
Rudolph, Janet
Rudolph, Marlon and Audrey
Ryan, Thomas and Mary
Samudio, Ken
Scheffert, Mary & Eugene
Scheidnes, Jane
Schultz, Harlan
Sheehan, Aaron
Singlestad, Scott and Vicky
Smith, Martin
Smith, Maureen
Spies, Loy
Spies, Lynferd
Sponberg, Jana Lee
Strain, Reid
Streng, Gary
Stromme, Roy
Sutlief, Delency and JoAnn
Sutlief, Jo Ann
Swanson, Jeanette
Swenson, Lynn and Susan
Taylor, Linda and Gary
Tesch, Marty
Tesch, Russell and Marie
Teskey, John
Tollefson, Kathryn
Tollefson, Nancy
Twisselman, Alan
Velett, Laurie
Vogler, William

Wabner, Dave and Berni
Waggoner, Linda
Walker, Roger and Roberta
Walter, Bonnie
Wegner, Geraldine
Welch, Eugene
West, Tom and Francie
Wilder, Sheryl
Wildgrube, Barb
Wildgrube, Beverly
Wilkus, John and Marilyn
Williams, Jack and Mary
Witt, Eugene and Fauniece
Wobschall, Ann
Wolff, Dennis and Beth Ann
Wynnemer, Jody
Yamazaki, Stella
Youngberg, Katie
Zwach, Donald and Frances



Waseca County Historical Society Waseca, Minnesota

Financial Report

For the Month and Year to Date Ended

December 31, 2020

*No Assurance is Provided
Omits Statement of Cash Flows
Omits all Disclosures*

WASECA COUNTY HISTORICAL SOCIETY
Restricted Funds Statement of Financial Position
December 31, 2020

	Unrestricted	Restricted	Board Designated Reserve	Total
ASSETS				
Current Assets				
Checking/Savings				
FNB Checking	\$ 157,638.14	\$ 5,108.84		\$ 162,746.98
RB Honey Farm		4,390.86		4,390.86
FNB MM Savings			26,827.51	26,827.51
RB Checking PPP Loan	-			-
Certificates of Deposit	22,854.30			22,854.30
Petty Cash	150.00			150.00
Total Checking/Savings	180,642.44	9,499.70	26,827.51	216,969.65
Credit Card Receivable	-			-
Receivable - Book Royalties	39.54			39.54
Undeposited Funds	-			-
Inventory	16,140.83			16,140.83
Total Current Assets	196,822.81	9,499.70	26,827.51	233,150.02
Fixed Assets				
Hodgson Hall Bldg Improvements	6,595.92			6,595.92
Bailey/Lewer Bldg Improvements	149,467.29			149,467.29
Museum Building Improvements-Other	113,435.89			113,435.89
Museum Building Improvements-ADA Proj	82,425.80			82,425.80
Accum Depr Bldg Improvements	(119,992.00)			(119,992.00)
Machinery & Equipment	74,724.58			74,724.58
Accum Depr Mach & Equip	(60,704.00)			(60,704.00)
Total Fixed Assets	245,953.48	-	-	245,953.48
Other Assets				
WCHS Lifetime Endowment Fund*		66,088.33		66,088.33
F&B Goodspeed Memorial Fund*		462,598.01		462,598.01
M&A Sutter Family Fund*		56,898.28		56,898.28
Total Other Assets	-	585,584.62	-	585,584.62
TOTAL ASSETS	\$ 442,776.29	\$ 595,084.32	\$ 26,827.51	\$ 1,064,688.12
LIABILITIES & EQUITY				
Current Liabilities	\$ 2,562.60			2,562.60
Total Liabilities	2,562.60	-	-	2,562.60
Equity				
Net Assets	378,440.99	595,084.32	26,827.51	1,000,352.82
Net Inc over Exp (Exp over Inc)	61,772.70			61,772.70
Total Equity	440,213.69	595,084.32	26,827.51	1,062,125.52
TOTAL LIABILITIES & EQUITY	\$ 442,776.29	\$ 595,084.32	\$ 26,827.51	\$ 1,064,688.12

*Permanently Restricted Funds

No Assurance is Provided
Omits Cash Flows and All Disclosures

Membership Renewals continued

Coyer, Gayle
Cunningham, Sheila
Curran, Colleen
Curran, Helen
Cypher, Lynda
Dey, James and Cathy
Dietz, Mary
Dobberstein, Deb and Gary
Dyngeland, Kari
Edwards, Tom
Eichorst, Fred
Eisenberger, Jane
Elsner, Arlene
Espe, Charles and Kathryn
Ewert, Margaret
Fell, June
Fenelon, Kari
Fenelon, Pauline
Fitzsimmons, William
Fitzsimmons, William and Sandra
Flitsch, Kathleen
Flood, Karen
Friedl, Barbara
Fritche, Darcy
Fritz, Loren
Fruechte, Neil and Sharon
Gash, Meredith
Gauger, Barbara
Giesen, Marge
Giesen, Marjorie
Giesler, Paula
Gilbertson, Carolyn
Gilleland, Wayne
Gilomen, Carollea
Grable, Sue
Grams, Rosalie
Grant, Linda
Green, Reginald
Groskreutz, Dale
Groskreutz, Dale and Lynn
Habeck, Bill
Habeck, William
Hagen, Robert
Halgren, Dawn
Hallman, John
Harguth, Char
Harguth, Dorothy
Harter, Lorraine
Herme, Barbara
Hildebrandt, Anita

Hildebrandt, Jeanne
Hintz, Joanne
Hodges, Gregory
Hoehn, DuWayne and Barbara
Hoffman, Betty
Hogan, James
Holmquist, Harlan
Holt, Margaret
Hovelsrud, Neil and Susan
Hoversten, Patti and Bill
Hunt, Nadine
Hunter, Jan
Hunter, Robert
Ihrke, Mary
Inman, Steven
Jackson, Carol
Jacobson, Robin Forrest
Joecks, Becky
Johnson, Bradley
Johnson, Gregg
Johnson, Maureen
Johnson, Michelle
Johnson, Vicki
Josephes, Richard
Joyce, Ron
Kanewischer, Trevor
Klinger, Robert
Koechel, Lynn
Korsmo-Kennon, Peggy
Kroeger, Lester and Jane
Kubat, Michael and Kasondra
Kugath, LeAnn
Kunst, Dave
Kurkoski, Thomas and Cheryl
Laas, Julia
Larson, Janette
Lechner, Karen
Lundquist, Olof
Madden, Patrick
McCarthy, Virginia
McColley, Dallas and Marsha
Metzdorff, Thomas and Kristin
Meyer, Clark
Meyer, Justine
Miller, Andy and Kathy
Miller, Jean
Miller, Kathleen and Andrew
Moyer, Brenda and Greg
Murphy, Michael
Nicolin, Jay and Nancy
Oftedahl, Kathleen
Pascua, Mary
Peters, Jacqueline

WCHS New and Renewing Members as of October 1, 2021

New Members

Abraham, Arlene
 Anderson, Julie
 Arneson, S.
 Baer, David
 Bartlet, Richard
 Benson, Mary
 Bigler, Jeffrey and Marnie
 Brandenburg, Lisa
 Bromberg, Valerie
 Brown, Laurie
 Brown, Shawn and Steven
 Buland, Eric
 Cahill, Kathleen
 Carlson, Brad and Colleen
 Carter, Kathleen
 Clemons, Mary
 Crellin, Kathleen
 Dejager, Cheryl
 Edwards, Tom
 Engelstad, Jessica
 Engle, Diane
 Erdman, Molly
 Finley, Joseph
 Flemming, Darrel and Linda
 Fraasch, Jim
 Gash, Merideth
 Gerdes, Douglas
 Hamilton, Jacqueline
 Kampf, Brad
 Kanewischer, Aaron
 Knecht, Susan
 Koechel, Grant
 Lampshire, Misty
 Larkin, David and Peggy
 Link, Pam
 Marshall, Kate
 Minske, Michael
 Moe, Diane
 Moenck, Ryan
 Ohman, Douglas
 Olson, Sally
 ONeil, Timothy
 Penning, Heather
 Roemhildt, Terry
 Roesler, Lawrence
 Rustad, Eric
 Smith, Trisha
 Sonnenberg, Elizabeth
 Spies, Loy
 Spyhalski, Paul
 Swanson, Jeanette
 Twiss-Brooks, Andrea

Walbran, Mark
 Werning, Jeanie
 Wheelock, Donnette and Greg
 White, Stacia
 Whitney, Robin
 Wilder, Sheryl
 Wright, Kristi
 Yarnell, Heather
 Young, Brook-Ann
 Zabinski, Mary Pat

Renewing Members

Aamot, Chris
 Aldrich, Donald
 Amsrud, Mary
 Austin, Bonnie
 Bagne, Myrwood
 Barbknecht, Rosanne
 Bartelt, Craig
 Bathke, Dr. Jon and Janis
 Bathke, Patricia
 Battenfeld, Myra
 Bentley, Bethel
 Berger, Doris
 Bliven, Mark
 Bluhm, Jane and Robin
 Bluhm, Joan
 Boje, Cory and Susan
 Born, Larry and Linda
 Born, Rodney
 Boyce, Bruce and Takala, Sally
 Breck, Andrew
 Britton, Valerie
 Bruesch, J. Carl
 Buesing, Orville
 Buland, Eric
 Buum, Marty and Karen
 Byrne, Robert
 Byron, Brenda
 Byron, John
 Byron, Mark
 Byron, Molly
 Byron, Paul
 Callahan, Joseph
 Carlson, Gladys
 Carpenter, Michael
 Castor, Patrick
 Cawley, Jerry
 Cervenka, Robert
 Connor, Matt

WASECA COUNTY HISTORICAL SOCIETY Statement of Activities January 1 - December 31, 2020

General Income (For Operations of WCHS)	
County	\$ 67,500.00
Cities	2,550.00
Townships	7,170.37
Donations	5,504.62
Grants (Unrestricted)	31,296.55
Endowment Income for Operations	21,787.82
Memorials	1,560.00
Membership	9,950.00
Gift Shop(Net)	649.33
Program Income (Unrestricted)	370.50
Interest Income (Operating Accounts)	337.41
Misc Income	321.00
Operating Income Total	\$ 148,997.60
General Operating Expenses	
Wages and Payroll Taxes	(77,256.05)
Utilities	(9,799.84)
Repairs & Maintenance	(8,258.46)
Program Expenses	(137.20)
Other Operating Expenses	(26,170.00)
Operating Expense Total	(121,621.55)
Net Operating Income (Loss)	\$ 27,376.05

Restricted and Non Operating Income (Endowments and Grant Income)	
Memorials(Designated)	\$ -
Donations(Designated)	36,332.27
Grants(Restricted)	-
Lifetime Memberships	-
Investment Income from Permanently Restricted Funds	44,749.00
Endowment Income Adjustment to Operating	(21,787.82)
Restricted Income Total	\$ 59,293.45
Restricted and Non Operating Expenses (Mostly Through Grants)	
Grant Money Spent	(3,130.80)
Depreciation	(15,035.00)
Donations Paid	(50.00)
Investment Expense	(6,681.00)
Restricted and Non Operating Expenses Total	(24,896.80)
Net Increase or Decrease of Restricted Funds	34,396.65
Net Income or (Loss)	\$ 61,772.70

Operating Cash Balance (Unrestricted)	\$ 157,638.14
Restricted Grant Funds in Checking/Savings	9,499.70
Board Designated Reserve	26,827.51
Checking PPP Loan Account	-
Certificates of Deposit	22,854.30
Petty Cash	150.00
Total Checking/Savings/CD's	\$ 216,969.65

No Assurance is Provided
 Omits Cash Flows and All Disclosures

Waseca County Historical Society Members

WASECA COUNTY HISTORICAL SOCIETY Statement of Income and Expenses with Budget December 2020

	Dec 20	Budget	Jan - Dec 20	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
410 - County	33,750.00	35,000.00	67,500.00	70,000.00	70,000.00
420 - Cities	0.00	2,250.00	2,550.00	4,500.00	4,500.00
430 - Townships	3,820.37	1,500.00	7,170.37	3,000.00	3,000.00
440 - Donations	1,312.87	3,750.00	5,504.62	20,000.00	20,000.00
450 - Grant Income - UNRESTRICTED	14,798.00	0.00	31,296.55	10,500.00	10,500.00
455 - Endowment Income for Operations	0.00	0.00	21,787.82	22,000.00	22,000.00
460 - Memorials	60.00	166.66	1,560.00	2,000.00	2,000.00
470 - Membership	830.00	500.00	9,950.00	6,000.00	6,000.00
480 - Gift Shop	163.50	83.34	649.33	1,000.00	1,000.00
490 - Program Income	0.00	83.34	370.50	1,000.00	1,000.00
495 - Interest Income - Operations	13.27	16.66	337.41	200.00	200.00
496 - Misc Income	0.00	1,000.00	321.00	1,000.00	1,000.00
Total Income	54,748.01	44,350.00	148,997.60	141,200.00	141,200.00
Gross Profit	54,748.01	44,350.00	148,997.60	141,200.00	141,200.00
Expense					
510 - Payroll	8,392.50	6,250.00	77,103.36	75,000.00	75,000.00
520 - Payroll Taxes	16.78	12.50	152.69	150.00	150.00
530 - Insurance	0.00	0.00	4,780.00	5,000.00	5,000.00
540 - Professional & Contract Fees	1,150.00	750.00	7,600.00	9,000.00	9,000.00
550 - Advert, Fundraising, Market, Promo	294.90	541.66	1,157.44	6,500.00	6,500.00
555 - Bank Charges	11.02	12.50	260.72	150.00	150.00
560 - Board Functions	0.00	41.66	170.82	500.00	500.00
570 - Staff Development	0.00	41.66	0.00	500.00	500.00
580 - Professional Memberships, Subs	177.30	66.66	588.30	800.00	800.00
590 - Supplies Expense	519.01	83.34	1,782.53	1,000.00	1,000.00
530 - Travel/Mileage	0.00	8.34	32.20	100.00	100.00
640 - Utilities	784.94	833.34	9,799.84	10,000.00	10,000.00
650 - Repairs & Maintenance	0.00	1,166.66	8,258.46	14,000.00	14,000.00
660 - Postage/Shipping	93.54	83.34	932.80	1,000.00	1,000.00
680 - Public Relations	0.00	41.66	99.78	500.00	500.00
685 - Technology / Software	705.52	1,166.66	8,105.47	14,000.00	14,000.00
690 - Gift Shop - Cost of Goods Sold	0.00	20.84	180.00	250.00	250.00
695 - Program Expenses	0.00	145.84	137.20	1,750.00	1,750.00
696 - Exhibit Expenses	31.19	41.66	245.34	500.00	500.00
697 - Collections Expenses	0.00	41.66	234.60	500.00	500.00
Total Expense	12,176.70	11,349.98	121,621.55	141,200.00	141,200.00
Net Ordinary Income	42,571.31	33,000.02	27,376.05	0.00	0.00
Other Income/Expense					
Other Income					
700 - RESTRICTED - Grant Income	0.00		36,332.27		
710 - Investment Income	23,489.00		44,749.00		
720 - Endowment Income Adjustment	0.00		-21,787.82		
Total Other Income	23,489.00		59,293.45		
Other Expense					
800 - RESTRICTED - Grant Expense	-213.00		3,130.80		
810 - Depreciation	1,591.16		15,035.00		
815 - Donations Paid	50.00		50.00		
825 - Investment Expense	176.00		6,681.00		
Total Other Expense	1,604.16		24,896.80		
Net Other Income	21,884.84		34,396.65		
Net Income	64,456.15	33,000.02	61,772.70	0.00	0.00

No Assurance is Provided, Omits Cash Flows and All Disclosures

Lifetime Members

Bartlet, Craig
 Beckmann, Diane
 Born, Suzanne
 Britton, Marjorie
 Deef, Romelle
 Dunn, Dave and Melissa
 Fette, Jeff
 Fette, Leo J.
 Fischer, Larry and Marian
 Gaytko, Bernie
 Gerding, Dr. & Mrs. James
 Gores, Marjorie
 Haley, Sharon
 Johnson, Ronald
 Johnson, Wendell and Elaine
 Kastner, Eugenia
 Kiesler, Barbara
 Klinger, Richard
 Kopischke, Barbara and Gerald
 Mathern, Charlie
 McCarthy, George and Jean
 Miller, Gene and Bonnie
 Miller, Helen
 Oelke, Neta
 Penny, Timothy and Sandra
 Peterson, Arlene
 Rutledge, Linda
 Schultz, Kent
 Searle, Ruth
 Sexton, Tom and Jeanne
 Smith, Keith and Wilda
 Stauffer, Bruce and Mary Jane
 Strand, Mel
 Swenson, Daniel
 Swenson, Virginnia
 Tippy, James and Moira
 Tully, William
 Webber, Wendy
 Wendt, Caryn
 Wick, Bruce and Lorraine
 Winegar, George and Sharlene
 Wynnemer, Donald and Margaret

Sustainer Members

Born, Linda and Larry
 Boyer, Tim and Audra
 Buker, Barbara and Mark
 Cawley, Jerry
 Clasen, James and Judy
 Engle, Diane
 Galvin, Carroll and Grace
 Gjeltten, Ann
 Goehring, Pam and Larry
 Harguth, Charlotte
 Hennis, Courtney
 Joecks, Judy
 Kahnke, Daniel
 Kanewischer, Trevor
 Kramer, Robyn
 Larson, Jim
 Loxtercamp, Katie
 Lucas, Chuck
 Madel Jr., R.P. and Mary Ann
 Miller, Eugene and Bonnie
 Miller, Sarah and Bruce
 Murphy, Mike
 Pooley, Arlene
 Schultz, Kent
 Selvik, Bruce and Debbie
 Strain, Reid
 Streng, Gary
 Suek, Peter and Teresa
 Tlougan, Les and Karen

