

2011 ANNUAL REPORT



ATHENÆUM

a place for

Conversation • Culture • Celebration

Meet Me At the A!

Greetings Friends of The Historic Athenaeum,

2011 – Another year under our belt with 2012 and the Super Bowl directly before us! It was a good year as we had many commemorative events in the theatre showcasing this beautiful venue including a very well appointed crowd at the APA Jazz Finals where Dee Dee Bridgewater sang next to Aaron Diehl – the talented prize winner! The Indianapolis Chamber Orchestra brought to our theatre two local icons for a first time performance between Jenny Devoe and Cathy Morris. What an amazing treat! We hosted a Spirit and Place Event which found an Earth Harp stretching its 50-foot strings across the theatre while yogis practiced below and the audience sat in rapt attention. These are but a few of the diverse events that were hosted in our theatre in 2011, with many more planned for 2012.

Our main focus in 2012 will be conducting planning sessions in order to develop a strategy to determine how we will propel the Athenaeum into its next 20 years and how it will face the future. We are excited about this next phase and will look forward to sharing our collective vision with you upon its completion.

And 2012 is the 20th anniversary of the roof sitter. David Willkie sat on the roof in 1992 for 60 consecutive days, propelling the public awareness to the plight of this historic icon. 20 years later we are planning a commemorative event thanking David and his team of dedicated volunteers which resulted in over \$1 million dollars being raised and a new slate roof installed, thereby ensuring the integrity of the roof shell. Thank you David, Bill, Ruth, Eb, Rick and many others for your creativity and selfless service on behalf of this old haus!

2012 will bring the Super Bowl and the public to Mass Ave and the Athenaeum – and we hope you too! We are grateful for your continued support and patronage.

Cassie Stockamp
President

JAN FEB MAR APR MAY JUN



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KARNEVAL





YOUNG ACTORS THEATRE

3rd ANNUAL GERMANFEST



N JUL AUG SEP OCT NOV DEC



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2010 | 2011 season

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TINDLEY ACCELERATED SCHOOL



\$50,000 and Over

Allen Whitehall Clowes Charitable Foundation, Inc.
Lilly Endowment, Inc.

\$10,000 to \$49,999

Central Indiana Community Foundation
Frenzel Family Charitable Lead Trust

\$5,000 to \$9,999

Marian, Inc.

\$3,000 to \$4,999

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National Bank of Indianapolis
Ruth Reichmann

\$2,000 to \$2,999

The International Center
Greg Reynolds
Sallie E. and John D. Gould Family Fund

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J. Richard Sparks
Richard M. Van Frank

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Cris Halter
Buddy McCart
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Lois Rust

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\$150 to \$199

Claus' German Sausage & Meats
DANK Indianapolis Chapter 16
Eleonore Harle
Robert A. McDougal

\$100 to \$149

Athenaeum Damenverein
Janie Lou Bailey
Denise Barkdull
William Barrett
Helga Behroozi
Judi Brookshire
Dr. & Mrs. Frederick Burgomaster
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Richard & Carole Darst
Dan & Sally DeMars
Meghan DeMars
Ted M. Englehart
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Linda Zeigler &
Mary Ann Brookshire

MEMORIALS

In Memory of John Austin Butsch

Shannon Forsell

In Memory of Pat Conrad

Athenaeum Damenverein

Joseph Conrad

Buddy McCart

In Memory of Aurelia Davis Little

Tom Little

In Memory of Mary A. Fortune

The bookclub of

Sarah Fortune Rose

Cynthia & Bob Brown

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Beth Givan

Joe & Linda Hale

Joel C. Hammond

Melissa Keyes

KSM Business Services

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In Memory of Ron Hansell

Ronald S. Hansell

Rosy Hansell

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Eleonore Harle

In Memory of Ralph Hasch

Linda Ziegler & Mary Ann Brookshire

In Memory of Elfrieda Lang

Philip Sutton

In Memory of Edward Madinger

Philip J. Burck

In Memory of Kurt Vonnegut

Majie Alford Failey

In Memory of Dr. Carl B. Sputh

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Ted M. Englehart

Sue Gleason

Othmar Grueninger

Sue LeFevre

Buddy McCart

Ronald A. McDougal

Doris Means

Karen Schleppi

In Memory of William W. Siegrist

Cathryn Siegrist

Mr. W. Siegrist

HONORARIUMS

In Honor of Wayne Bigbee

Tom O'Brien

In Honor of Webb Donaldson

Stephen Wagman

& Karlalea Cody

In Honor of the H. George & Clemens O. Mueller Families

Janie Lou Bailey

In Honor of Greg Reynolds

Bruce and Jan Reynolds

In Honor of Cassie Stockamp

Deborah Lawrence

Tamara Zahn

In Honor of the Throm Family

Tom Little

IN-KIND DONORS

92.3 WTTS FM

Bit by Bit Networking

Dan McMichael, Inc.

Heartland Distillers

Indy's Child Magazine

Mark's Vacuum & Janitorial Supplies

Pet Supplies "Plus"

Steve Yeager

LEGACY: FRIENDS OF DAS DEUTSCHE HAUS

A special thank you to the members of Legacy who have generously named the Athenaeum in their estate/planned giving.

Wilhelm Bilgram

Giles Hoyt

Rosalind "Buddy" McCart

Henry C. Ryder

Karl R. Zimmer, Jr.

ASSETS

Cash & Equivalents	\$100,430
Building & Improvements	8,897,016
Land	1,175,278
Equipment	701,207
Other	69,690
Total	\$10,943,621
Less Depreciation	6,947,668
Total	\$3,995,953

LIABILITIES

Accounts Payable	\$159,713
Other Current Liabilities	326,642
Long Term Liabilities	484,962
Total	\$971,317

Net Assets \$3,024,636
(excludes depreciation estimate of \$393,143)

Total \$3,995,953
(with depreciation estimate is \$349,193)

INCOME

Rent from Tenants	\$532,755
Contributions, Grants & Gifts	108,520
Beverage Income	24,149
Events, Parking, Misc. Inc	136,803
Total	\$802,227

EXPENSES

Salaries & Wages	\$220,941
Utilities	214,682
Insurance	32,957
Repairs & Maintenance	89,316
Interest	51,746
Other	148,635
Total	\$748,277

EXCESS REVENUE \$43,950

** All finance numbers are pre-audit*

OFFICERS OF THE BOARD OF TRUSTEES

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Rosalind "Buddy" McCart
E. Kirk McKinney, Jr.
Henry Ryder
Karl Zimmer, Jr.

TENANTS OF THE ATHENAEUM

Indiana German Heritage Society
 Indiana Downtown Artists and Dealers Association (IDADA)
 Indy Baroque Music, Inc.
 Indy Metro Church
 KLF Legal
 Max Kade German-American Center
 Pet Pals TV
 Rathskeller Restaurant
 Rotary Club of Indianapolis
 Young Actors Theatre
 YMCA at the Athenaeum



VISITORS TO THE ATHENAEUM

2008	157,952
2009	137,541
2010	149,445
2011	176,394

**Patrons to the Rathskeller Restaurant are not included*

GERMANFEST 2011

Major Sponsors

Berlin Level (over \$5,000)

Christel DeHaan Family Foundation
 Heartland Distillers
 Marian, Inc.

Frankfort Level (\$3,000 to \$4,999)

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 NUVO
 WITS FM
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Hanover Level (\$2,500 to \$2,999)

Indianapolis Baroque Music, Inc.
 Monarch Beverage
 Pet Pals TV
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SAVE THE DATE
4th ANNUAL
ORIGINAL AND FABULOUS
GERMANFEST
October 6, 2012



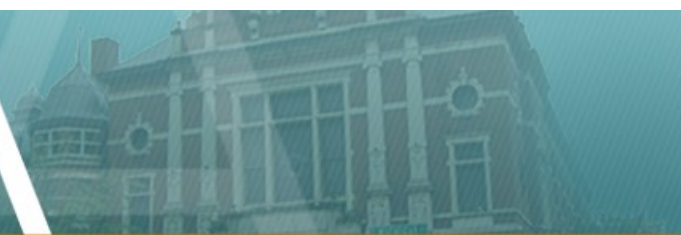


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at the



Thank you to all our patrons, donors and volunteers for your generous support of the Athenaeum in 2011. Your support allows the Athenaeum to continue serving the community as a gathering place for conversation, culture and conviviality. Thank you.

2011 ATHENÆUM FOUNDATION STAFF

Cassie Stockamp, President

Jim Gould, Director Building Management, Community Outreach and Events

David Johnson, Facilities Manager

Marianne Isaacs, Controller

Corey Behmer, Office and IT Manager

ATHENÆUM FOUNDATION MISSION

The Athenaeum preserves and enhances its historic German-American landmark to advance the “Sound Mind in a Sound body” values of its founders through programming that lifts spirits and engages in diverse communities.



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Athenaeum Foundation
401 East Michigan Street
Indianapolis, Indiana 46204
317-655-2755
www.athenaeumfoundation.org

