

2010 ANNUAL REPORT

A PLACE FOR

- CONVERSATION



- CULTURE

- CELEBRATION

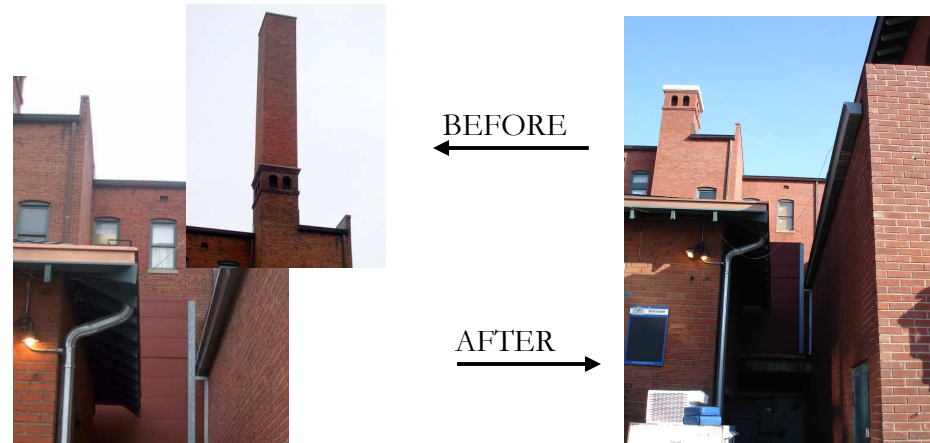


ATHENÆUM

EVENTS OF NOTE

TUCKPOINT PROJECT

The Athenaeum Foundation completed a **\$100,000** brick masonry restoration (tuckpoint) project to the south side of the building. The work focused mainly on walls surrounding the BierGarten, as well as the removal of a 50-year old extension to the chimney. Through a matching grant with the **Indiana Department of Natural Resources** and generous grant from the **Allen Whitehall Clowes Foundation, Inc.** the brick has been restored to its beautiful natural colors.



GERMANFEST

2010 marked the 2nd Annual Original and Fabulous GermanFest in October. GermanFest is a signature event for the Foundation that brings together the Greater Indianapolis Community to celebrate our German heritage and culture. The event was kicked off by the **Honorable Mayor Gregory Ballard**, mayor of Indianapolis and attended by **over 4,000 people** from across Indiana.

Save the Date
GermanFest 2011 - October 8, 2011

GERMANFEST MAJOR SPONSORS

Berlin \$5,000 and over
Christel DeHaan Family Foundation
Marian Inc.

Frankfurt \$3,000 - \$4,999
National Bank of Indianapolis
NUVO

Hanover \$2,500 - \$2,999
Ice Miller LLP
Pet Pals TV
WTT'S FM



EVENTS OF NOTE

RAIN GARDEN

In a ground breaking collaboration with the City of Indianapolis, Keep Indianapolis Beautiful, Schmidt & Associates and grants from Sallie E. and John D. Gould, Jr. Family Fund, the Athenaeum installed the city's first rain garden in City Right-of-Way. This green project was used as a model to establish the City of Indianapolis' permitting process for rain gardens. With over **100 volunteers**, the rain garden was planted in April 2010. Its installation will help make the Massachusetts Avenue District a more sustainable area of downtown.



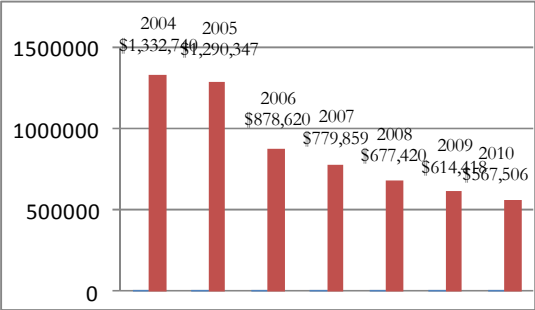
CRANE ACCIDENT

During the tuckpoint project, the crane removing the chimney extension collapsed onto the building. Thankfully no one was harmed. While frightful at the time, this event actually led to **over \$500,000 in restoration and repairs** to the building. The YMCA main staircase has been completely refinished with new plaster on the ceilings and revitalized woodwork throughout the entryway. The neutral hallway woodwork has been restored to a glossy shine. The Rathskeller received renovations in the form of new ceilings, carpet and paint.

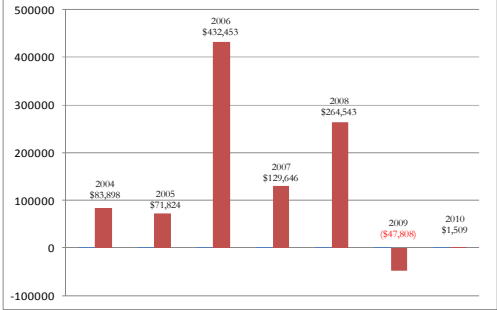


FINANCES		
ATHENAEUM FOUNDATION	ASSETS	
	Cash & Equivalents	\$61, 534
	Building & Improvements	8,775, 501
	Land	1,175,278
	Equipment	712, 464
	Other	103, 302
	Total	10, 827, 079
	Less Depreciation	(6,522,224)
	Total	\$4,304,855
	LIABILITIES	
	Accounts Payable	\$110,612
	Other Current Liabilities	55,083
	Long Term Liabilities	656,045
	Total	\$821,740
	Net Assets	\$3,483,115
	<i>(excludes depreciation estimate of \$508,387)</i>	
	Total	\$4,304,855
	<i>(with depreciation estimate of \$506,878)</i>	
	INCOME	
	Rent from tenants	\$530,936
	Contributions, Grants, Gifts	117,562
	Beverage Income	22,114
	Events, Parking, Misc Inc	104,409
	Total	\$775,012
	EXPENSES	
	Salaries & Wages	\$221,100
	Utilities	226,918
	Insurance	37,504
	Repairs & Maintenance	100,702
	Interest	50,136
	Other	137,152
	Total	\$773,512
	EXCESS REVENUE	\$1,509
	<i>*All finance numbers are pre-audit</i>	

Long Term Debt



Net Income
w/o depreciation



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** As of January 26, 2011*

TENANTS AND VISITORS

TENANTS

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

2008 157,952
2009 137,541
2010 149,445

**Patrons to the Rathskeller Restaurant are not included*

Athenaeum Foundation

2010 CONTRIBUTORS

BERLIN \$10,000 and over

Allen Whitehall Clowes Charitable Foundation
Otto N. Frenzel, III
William J. Witchger

HAMBURG \$5,000 to \$9,999

Tabbert, Hahn Earnest & Weddle
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Bose, McKinney and Evans LLP
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Indy's Child
Catherine and Michael Coscia
Dennis L.Gehlhausen
Gregory F. Hahn
Gregory F. Hahn
in honor of Wilma and Donald Hahn
Dolores and Giles Hoyt
Jerry Kemna
Monarch Beverage
Rathskeller Restaurant
Jan and Bruce Reynolds
in honor of Greg Reynolds
Henry C. Ryder
Wayne Schmidt
Charles R. Sutphin
Stephen Wagman and Karlalea Cody
Stephen R. West
Yelp

FRIENDS \$50 to \$999

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Edward Alexander
Athenaeum Docents
Attic Investment Club
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Carl R. Bates
Trudy W. Banta
Denise Barkdull
William Barrett
Helga Behroozi
Renee & Wilhelm Bilgram
Jonathan Birge
Sandra & Ben Blanton
Wendy Boyle

Ryan Bozell
Matt Branam
Browning Construction
Frederick Burgomaster
Claus' German Sausage & Meats
Michael Colter
Tina M. Connor
Stephen Cox
J. Robert Cutter
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Chapter 16
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Kathy Davis

Delta Faucet
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Flock Realty Inc.
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Friends of the Brown
County Library
Veronica & Richard Fritz
Jim Funk, Jr.
Robin R. Geisinger
Philip C. Genetos
Marilyn Goeke
Erika Gilbert

Harry L. Gonso	Dorothy P. Linke	Smart Center Indianapolis
Darrell E. Gossett	Jane E. Malless	Carl B. Sputh, Jr.
Claudia Grossman	Marks' Vacuum &	Dennis E. Sputh
John W. Guy	Janitorial Supplies	Carolyn Stevens
Eleanore Harle in	Rosalind "Buddy"	in memory of Ronald
memory of	McCart, Jr.	Stephen Hansell
Eberhardt Reichmann	Robert A. McDougal	Coila Stevens
Heartland Distillers	McKee Foundation, Inc.	Cassie Stockamp
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Carrie Henderson	Frederick Carl Miller, Jr.	Mary Ann Sullivan
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R. Sam Hiatt	Nationalities Council of	Kenneth Robert Swan
Darleen & John	Indiana, Inc.	Janet & William Taylor
Himmelheber	Michaela Naumann	Mary Terhune
Marilyn Hoffman	Newpoint Parking	Bookwalter
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Light Co.	Matthew Allen Poselwait	Carolyn Upshaw
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Karen Kazmierzak	Evaline H. Rhodehamel	Antonia & Paul Varner
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David Kingen	Ronald H. Reichel	William E. Waldschmidt
Judy & Jim Kosegi	Kent Robinson	Christine Wenzel
June Ann Krug	James M. Rogers in	Horst F. Winkler
Jane & Peter Kunz	memory of Bill Selmier	Nicole Yaconis-Mathews
Patsy Kunz	John R. Schild	Linda Zeiger & Mary Ann
Bill Kutsch	Robert Schilling	Brookshire
Margot Lacy Eccles	Steven Schmidt	LEGACY: FRIENDS
Lacy Foundation	Richard B. Schnute	OF DAS DEUTSCHE
Katherine LaFollette	Richard W. Schnute	HAUS
Susanne & Gerry	Sven Schumacher	Estate/Planned Giving
LaFollette	Christy Scofield	
Louise & Gerald Lamkin	Kim Ferrell Scott	Wilhelm Bilgram
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Deborah Lawrence	James Seidensticker, Jr.	Rosalind "Buddy" McCart
Ruby Lillard Hoff	Brian Senninger	Henry C. Ryder
Donald L. Lindemann	Shiel Sexton	Karl R. Zimmer, Jr.

THANK YOU

The Athenaeum Foundation and Board of Trustees wishes to thank all our donors, patrons, volunteers and visitors for their generous support of the Athenaeum in 2010. This wonderful downtown landmark has served the Indianapolis Community for over 100 years and we look forward to continue to bring conversation, culture and celebration to the Indianapolis community far into the future.

Meet Me At the A!

2010 Athenaeum Foundation Staff

Cassie Stockamp, President

Jim Gould, Director Building Management, Community Outreach and Events

David Johnson, Facilities

Marianne Isaacs, Controller

Corey Behmer, Office and IT Manager

The Athenaeum Foundation
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