



## Lewis and Clark Trail Heritage Foundation, Inc.

### FY 2020-2021 Annual Report

October 1, 2020 – September 30, 2021

#### President's Message

Dear LCTHF Member,

The Lewis and Clark Trail Heritage Foundation accomplished much in this past year. I would like to highlight some of our many achievements. Our mobile map exhibit, *Reimagining America: The Maps of Lewis and Clark*, was displayed at several sites to good crowds. It is already booked well into 2022 at locations in five different states.

Our canoe trip through the unspoiled Missouri Breaks area in Montana was fully subscribed and there is great interest in this coming summer trip from July 11-15, 2022.

Several chapters hosted online programs that were attended by our members virtually from all over the country. The wealth of talented scholars and presenters we were privileged to see in this manner was one of the pleasant surprises to come out of the pandemic. We will augment future in-person meetings with remote technology when appropriate.

Our 2021 Annual Meeting took place via Zoom and featured presentations by our fourth Moulton Lecturer, Dr. John Logan Allen, and our Board Member and Dutch oven cooking expert Luann Waters. However, our next Annual Meeting from August 7-10, 2022, is planned to be in-person in Pittsburgh, PA, without a Zoom component, so please make plans to attend in the flesh.

Our William P. Sherman Library and Archives is now included in the interlibrary loan system and on Goodreads. We instituted a regular Calendar of Events to be distributed to members and partner institutions featuring all the Lewis and Clark activities set to occur in the near future nationwide.

We established a broader presence on social media. We started a new, more closely curated Facebook page that can be found at @lewisandclarkthf. We opened up on Twitter and

Instagram and created a YouTube channel with video. Our social media sites are growing in followers and hits and will feature more and more content as time goes along. Please follow and participate in them.

We updated our academic website, *Discovering Lewis and Clark*. Our new blog, *Lewis and Clark News*, will also keep you up to date. Links to these may be found on our foundation website [lewisandclark.org](http://lewisandclark.org).

We held a photo contest that received many outstanding submissions, the best of which we incorporated into a 2022 calendar. Our curriculum guide is being updated with the latest scholarship and attention to cultural sensitivity. It should be completed in the coming year. We established the Lewis and Clark Ambassador Program, which will enable interested members to assist the public to get the most out of their personal journey of discovering Lewis and Clark whether informationally or along the trail.

We are transitioning to a new membership system that will encompass both national and the various chapters grouped into regions around the country. We feel this will be beneficial for prospective and existing members over time.

These improvements did not occur by happenstance. We are fortunate to have dedicated staff, devoted volunteers, and enough financial resources to pull it off. Your generosity has been critical to the success of the Lewis and Clark Trail Heritage Foundation for over fifty years now.

With your help, we look forward to further progress in 2022. Thank you for being an LCTHF member and for your contributions past, present, and future as we work in concert to be Keepers of the Story and Stewards of the Trail.

Proceeding on together,

Lou Ritten  
President

Photos above, left to right: John Jengo, John Montague, Rob Heacock



### Lewis and Clark Trail Heritage Foundation 2020-2021 Board of Directors

#### Officers

President	Lou Ritten	La Grange Park, IL
Vice President	Jim Sayce	Seaview, WA
Secretary	Yvonne Kean	Olathe, KS
Treasurer	Rob Barg	La Grange Park, IL
Immediate Past President	Philippa Newfield	San Francisco, CA

#### Directors at Large

Bill Bronson	Great Falls, MT
Lee Ebeling	Great Falls, MT
Karen Goering	St. Louis, MO
Gary Kimsey	Bellvue, CO
Barb Kubik	Vancouver, WA
Wayne Madry	Statesville, NC
Collette Sorgel	Three Lakes, WI
Luann Waters	Wynnewood, OK
Jerry Wilson	Versailles, IN

#### Staff

Sarah Cawley	Executive Director
Chris Maillet and Svenja Turman	Membership and Administrative Assistant
Della Van Setten	Library and Archives Technician
Tori Shaw Clemmons	AmeriCorps VISTA Member

### Trail Stewardship Grants 2020-2021

Organization	Project Name
Bitterroot Heritage CIVIC Group	Sacajawea's Rest Park
Discovery Expedition of St. Charles	Lewis and Clark Film Series
Friends of Kaw Point Park	Historic Native Plants at Kaw Point
Illiini Chapter of LCTHF	2021 Trail Tourism
Oregon Chapter LCTHF*	Oregon Interpretive Panel Update
Park County*	Clark's Trail Through Park County
Sgt. Floyd Tri-State Chapter LCTHF	Floyd River Campsite Rock

\*Partial or full funding from NPS Sign Coop Grant

### Education and Scholarship Grant 2020-2021

Organization	Project Name
Charles Redd Center for Western Studies, Brigham Young University	Reuben Lewis Research
Washington Chapter LCTHF	Lewis Coatee Re-creation for Lewis & Clark Living History Programs



DESC Lewis and Clark Film Series



Laura Cawley with Friends of Kaw Point

### 2020-2021 Active LCTHF Committees and their Members

**Awards:** Collette Sorgel-Chair, Philippa Newfield, Jerry Wilson

**Bicentennial Trail Stewardship/Advocacy:** Rob Heacock-Chair, Dick Fichtler, Karen Goering, Shannon Kelly, Jim Rosenberger, Bob Russell, Jerry Wilson

**Diversity:** Wayne Madry-Chair, Ron Craig, Amanda DeBonis, Barb Kubik, Jason Levister

**Eastern Legacy:** Paige Cruz-Chair, Mike and Lorraine Loesch, Philippa Newfield and Phillip Gordon, Janice and Jerry Wilson, Phyllis Yeager ex-officio

**Editorial Advisory:** Clay Jenkinson-Editor, Philippa Newfield-Chair, Jay Buckley, Arend Flick, Mark Jordan, Barb Kubik, Gary Moulton, Jerry Wilson

**Education and Scholarship:** Barb Kubik-Chair, Amanda DeBonis, Brad Tennant, Janice and Jerry Wilson

**Financial Affairs:** Rob Barg-Chair, Karen Goering, Mike Loesch, Yvonne Kean-ex-officio

**Governance:** Jerry Wilson-Chair, Bill Bronson, Keith Bystrom, Lee Ebeling, Rob Heacock, Steve Lee

**Investment:** Rob Barg-Chair, Steve Lee, Nelson Weller, Philippa Newfield

**Library:** Beverly Lewis-Chair, Lynn Davis, Barb Kubik, Jeremy Skinner, Kathryn Hamilton Wang, Della Lemons Van Setten-Library Technician, Kris Townsend-ex officio

**Membership and Outreach Committee:** Gary Kimsey - Chair, Shannon Kelly, Collette Sorgel, Philippa Newfield, Jerry Wilson

**Moulton Lecture:** Philippa Newfield-Chair, Jim Knox, Steve Lee

**Special Projects:** Phil and Sandy Barney, Keith Bystrom, Carolyn Gilman, Ken Jutzi, Gary Kimsey, Dan Sturdevant, Kris Townsend, and many others

**The Orderly Report:** Philippa Newfield and Arend Flick, co-editors

**Volunteers:** To our countless volunteers both at the National level and with our Chapters, we are grateful for all you do! We logged over 33,833 hours of service in the past year.

**Wellness Challenge:** Janice and Jerry Wilson





### Focus on Education – Sarah Cawley

Sarah Cawley is the Executive Director of the Lewis and Clark Trail Heritage Foundation. She is originally from Dingmans Ferry, PA, a small rural town in northeastern Pennsylvania right along the Delaware River. In January of 2021, her third grade teacher reached out and asked her to teach a virtual Lewis and Clark lesson to his students. Sarah put together a lesson, and ended up teaching 19 different classes in Dingman Delaware Elementary School, providing quality Lewis and Clark information and education to students 2,000 miles away.

If you think your local elementary school would be interested in virtual classes about Lewis and Clark, reach out to Sarah at [director@lewisandclark.org](mailto:director@lewisandclark.org). Lessons are \$30/class, and that includes a Lewis and Clark National Historic Trail maps sent directly to the school.

If you are an **educator**, and looking for ways to bring Lewis and Clark to your classroom, check out the LCTHF website! We have made the **Curriculum Guide** available online, to assist teachers in bringing history to life.

### Focus on a LCTHF Partner – Conservation Legacy

Conservation Legacy is a new partner, introducing LCTHF to the AmeriCorps program! With them, LCTHF was able to bring Tori Shaw Clemmons onto our team to help create new programs and develop new ideas on how to incorporate various demographics into our work. Tori has established a large social media presence, while also creating a virtual L&C Trivia program. She is also working with the USFS in Great Falls to develop a braille trail along with a sensory garden using educational tools such as raised braille, text recordings, sign language, and more.

### LCTHF Awards

**Awarded at the 53<sup>rd</sup> Annual Meeting**  
**Appreciation Award – Sarah Cawley**

### Meritorious Achievement Awards

Gary Kimsey for initiating a variety of outreach programs utilizing social media and other outreach tactics.

Alexandria Searls with the Lewis & Clark Exploratory Center for the rapid and effective conversion of the 52<sup>nd</sup> Annual Meeting from in person to online as necessitated by the Covid pandemic.

**Chapter Awards** for their imaginative utilization of online technology to remain in contact with members during the Covid pandemic.

California	Idaho	Portage Route
Oregon	Meriwether Lewis	MO-KS Riverbend
Washington	Homefront	

### Focus on a Young Scholar – Shannon Kelly

Shannon is the lead interpreter at the North Dakota Lewis & Clark Interpretive Center and Fort Mandan State Historical Site. She is originally from Post Falls, ID, and fell in love with the Lewis and Clark story when she was young. As a historian, the expedition was always fascinating to her, especially regarding Meriwether Lewis.

Shannon's current research is on the life and career of Frederick Bates in relation to Lewis and Clark beyond just his rivalry with Meriwether Lewis after the expedition. She is also hoping to embark on a historiographical revisiting of Lewis's first biography, Charles Morrow Wilson's 1934 *Meriwether Lewis of Lewis and Clark* and explore how one incredibly erroneous book planted the seeds for so many myths about the man.



**TRIVIA  
NIGHT**



### 53<sup>rd</sup> Annual Meeting

The 53<sup>rd</sup> Annual Meeting was once again held via Zoom on September 12, 2021. As all were able to join together and see each other virtually once again, we were reminded of the friendships and excitement that we have missed for the last two years. Dr. John Logan Allen joined us as our Moulton Lecture speaker for this year, and LCTHF Board Member Luann Waters educated us on the uses of a cast iron Dutch oven. Although the meeting was short, we all had the opportunity to talk amongst ourselves and learn about some new things.



### 54<sup>th</sup> Annual Meeting – *Down the Ohio: The Journey Begins 1803*



You are invited to the Lewis and Clark Trail Heritage Foundation's 54<sup>th</sup> Annual Meeting to be held in Pittsburgh, Pennsylvania, from **August 7-10, 2022**. Special area partners are the Beaver County Historical Research & Landmarks Foundation and the Senator John Heinz History Center. Accommodations will be at the Drury Plaza Hotel Pittsburgh Downtown. Typical Drury amenities include the complimentary breakfast, evening reception, lounge/bar and pool/gym, etc. The Downtown Drury is a former Federal Reserve Bank building where many of the former bank rooms have been

incorporated into the hotel design. The small meeting rooms that were used to store paper money and coinage still have their vaults. Parking at the Drury is by pay/valet, but your vehicle will be safe in the former bonds and securities storage room. The Drury is within easy walking distance of the Heinz History Center, the Allegheny River, and many other Pittsburgh sites. The meeting agenda will include our required business meeting, as well as an awards ceremony and opportunities to meet old and new Lewis and Clark friends. The presenter list is set with an emphasis on Lewis and Clark and 1803 Pittsburgh. The Moulton Lecturer is our good friend from The Filson Historical Society, Jim Holmberg. Other activities include an optional trolley tour of Pittsburgh (extra charge), an evening "Under the Stars," tours of the Heinz History Center, movie and trivia nights, and a grand finale: a dinner cruise Down the Ohio.



**Come early and stay late. There is so much to do and see in this section of the Lewis and Clark Trail!**





**\$1-24**

Anderson, Ders  
Avey, Caitlin  
Barg, Robert M.  
Bertaux, Greg  
Dimaggio, Joseph  
Herrmann, James B.  
Heuple, Christy  
Jopek, Joe  
Kaplan, Bernice  
Krywko, Lawrence  
Labadie, Laura  
Langhorst, Mary T.  
Markley, Patricia  
McVickers, Gwynn  
Meyer, Timothy & Mary Jo  
Newfield III, Paul  
Reiter, Jennifer  
Schroeder, Jack  
Stark Dichtel, Malou K.  
Stearns, Hal & Sheila  
Stevens-Briody, Susie  
Strifling, Robert  
Tyler, Joan  
Vanstone, Keith C.  
Yeager, Phyllis & Ray

**\$25-49**

Bear, Mark  
Boysun, Carrie  
Cude, Joe  
Davis, Lynn & Doug  
Frick, Patti  
Hoover, Larry  
Jensen, Dick  
McLeod, Julie  
Mundhenk, Norman  
Scheffel, Rick & Joanne  
Strunk, Sue  
Teske, Donald  
Wainwright, Leslie  
Walcheck, Kenneth  
Watson, Susan

**\$50-99**

Arnold, Carol  
Bagley, Craig  
Brunn, Joe & Fran  
Case, Robert M.  
Cawley, Sarah

Dillon, Thomas  
Eaglin, Gregory S.  
Eide, Richard  
Ellis, G. Corson & Constance  
Fisher, Jennifer  
Gaitley, Barbara J.  
Green, John  
Havlicek, Mary Jo  
Hunter, LuAnn P.  
Irwin, Diane Lee  
Kehne, Shirley  
Lee, Steve G.  
Lee, Paula  
McCarthy, Joseph  
McVittie, Frances  
Miskie, Adele  
Nagy-Trujillo, Claudia  
Quinlan, Thomas & Elizabeth  
Reed, Mary Katherine  
Schaefer, Kay  
Strachan, Susan D.  
Thomas, Bill  
Vasichcek, Gabriel  
Walter, Linda & Tom  
White, Vachel  
Yates, Robert

**\$100-149**

Adelman, Elizabeth  
Barr, M. James  
Bluhm, Wilbur L.  
Brasfield, Craig  
Brooke, James  
Buckley, Jay  
Bystrom, Keith  
Caler, Al  
Cook, Colonel Carl & Jean  
Davis, Kenneth  
Dillard, Bonita  
Duncan, Dayton & Dianne  
Fisler, Joe  
Florio, Philip  
Forehand, William  
Gingrich, Susan E.  
Hamilton, Susan  
Hamingson, Daniel & Karen  
Heacock, Robert & Melanie  
Helleskov, Josephine  
Henley, Jane & Page

Hoppe, Nancy  
Hubel, Kenneth & Janis  
Irvin, Jean  
Jackson, John R.  
Johnson, Mark  
Jutzi, Ken  
Kindt, Cathi  
Madry, Wayne  
Maillet, Chris & Louie  
McKenzie, Mark & Alicia  
Midgett Jr., Palmer  
Moulton, Gary E. & Faye  
Nicandri, David L.  
Norman Jr., William  
Nottingham, Jack & Better  
Roby, Lois  
Rogers, Janet  
Rosenberger, James & Mary  
Sargent, James & Alice  
Shippy, Donald  
Standefor, Thomas & Cynthia  
Taylor, Susan

**\$150-249**

Ashcraft, Lee & Ann  
Bryan, William  
Cawley, Sue & Ron  
Eller, Edwin & Barb  
Fisher, John W.  
Hansell, William  
Julich, Gordon  
Laycock, Ron  
Lewis, Beverly  
Mohler, Jimmy  
Morin, William & Lolly  
Stephen Ambrose Tours  
Sturdevant, Dan  
Toomey, James E. & Kathleen

**\$250-499**

Bronson, William O.  
Birmingham Foundation  
Gaston, George  
Gramentine, James & Sarah  
Kean, Yvonne  
Mihelish, Bruce & Pam  
MO-KS Riverbend Chapter  
Newfield, Philippa  
Ritten, Mary & Peter  
Schroeder, James

**The Benevity Community Impact Fund**

Waters, Luann S.  
Wilson, Jerrold K. & Janice

**\$500-999**

Badger State Chapter  
Barg, Rob M.  
Barney, Philip L.  
Dostal, Darrell  
Ebeling, Lee  
Fichtler, Dick & Katherine  
Garrett, Jerry B.  
Gilman, Carolyn  
Hammerness, Virginia  
Houston, Linda  
Kimsey, Gary  
Kubik, Barb & Rennie  
Lewis, Jim  
Murphy, Kathleen  
Olsen, Beatrice & Kevin  
Ritten, Louis N.  
Rivinus, Randolph P. & Susan  
Russell, Dyanne  
Snyder, Jim  
Thompson, Cynthia  
Wilder, Jim  
Zane, Kristen

**\$1,000-1,499**

Downs, Phil & Charlene  
Epstein, Larry & Callie  
Gorski, Margaret  
Knox, James  
Kreider, Bonnie & Tom  
McClure, Larry & Eleanor  
Patten, Lanny R. & Ann  
Pflaum-Quarterman, Sue & Chuck  
Swanson, Cynthia R.  
Townsend, Kris

**\$1,500 and greater**

Goering, Karen & Lawrence  
Lorna Hainesworth  
Jordan, Mark  
Martin, Janell  
Reilly, Donald & Georgia



**Heritage**

American Philosophical Society  
 Ashcraft, Lee & Ann  
 Atkinson, Donald  
 Brasfield, Craig  
 Brunn, Joe & Fran  
 Calvert, Christopher K.  
 Condon, John & Frances  
 Cortes, Paige W.  
 Duncan, Dayton & Dianne  
 Fick, Harold A.  
 Fischer, Eric  
 Fisler, Joe  
 Foote, Beverly & Dan  
 Fritz, Charles  
 Gaitley, Barbara J.  
 Gogan, Doris  
 Goldsmith, Howard  
 Gramentine, James & Sarah  
 Guard, Robert P.  
 Hall-Reppen, Deb & Rich  
 Jackson, Helen  
 Jengo, John W.  
 Johnson, Mark  
 Kindt, Cathi  
 Klaber, Stephen & Mona  
 Lewis & Clark College Library  
 Lewis & Clark National Park  
 Assoc.  
 Lewis and Clark Foundation  
 Liesveld, Kerry  
 Mahon, Linda  
 Marriott Library University of  
 Utah  
 Meade, Jim & Phyllis D.  
 Medvec, Stephen & Alexandra  
 Midgett Jr., Palmer  
 Mihelish, Bruce & Pam  
 Morin, William & Lolly  
 Norman Jr., William  
 Pierre/Ft. Pierre Historic  
 Preservation Commission  
 Riddle, Mary  
 Riphagen, Kees  
 Risseeuw, Hugh  
 Rivinus, Randolph P. & Susan L.  
 Robleto, Robert & Elizabeth  
 Sargent, James & Alice  
 Scribner, Kent  
 Stephen Ambrose Tours  
 Stoxen Library – Dickinson State  
 University  
 Swackhamer, Barry  
 Travelers Rest Connection  
 University of Idaho Library  
 University of Wyoming Library

Vermillion, Louis

Wendt, Lois &amp; Lonis

Whitley, Kenneth

York, Wayne J.

**Explorer**

Aungst, David &amp; Audrey

Cross, Larry

Ebeling, Lee

Flannes, Martin A.

Gray, Nora &amp; Randy

Hamilton, Susan

Kimsey, Gary

Merritt III, John I.

Nagy-Trujillo, Claudia

Rodenburg, John &amp; Linda

Stearns, Hal &amp; Sheila

Van Berkorn, Trevor

**Jefferson**

Bagley, Craig

Bodenstedt, Joseph &amp; Patricia

Brooks, Austin

Burningham Foundation

Downs, Cheryl &amp; Joe

Eide, Richard

Findlay, Andrew &amp; Yong Hui

Gluth, Alan

Jordan, Mark

Kraft, Dana

Milne, Catherine

Palmer, Theodore W.

Schulgen, David

Skold, Mary

Wallenborn, Ken &amp; Lucy

Wright, John

Young, John

**Discovery**

Barney, Philip L.

Curlin, Jackson

Epstein, Larry &amp; Callie

Hammerness, Virginia

Hurd, Richard &amp; Wanda

Kean, Yvonne J.

Laverty, Michael

**Steward**

Allen, John Logan

Amiet, Don

Anderson, Jerome L.

Asker, Kevin

Babcock, Edward

Naker, Barlett

Beattie, Donald

Betty Ford Adventureland Camp

Branom, Hank &amp; Sara MacGillvra

Bronson, William O.

Bronson, Carol

Brooks, Dick

Buckley, Jay

Buckley, Brian &amp; Susan

Chandler Sr., Geln

Cirincione, Dominick

Clark, Wade

Cleary, John &amp; Rita

Cray, Bud

DaRosa, Alison &amp; Jim Miller

Davis, Lynn &amp; Doug

Davis, Kenneth

Diamandis, Sharon

Downs, Phil &amp; Charlene

Dukes, Deborah

Dunn, Robert

Dwyer, Bonnie

Eggers, Fred

Falvo, Ed

Fichtler, Dick &amp; Katherine

Forrest, Stephen

Foss, Jeffery

Frick, Pattie

Garnett, Betty

Gatten, Florence

Goering, Karen &amp; Lawrence

Gordon, Phillip

Gorksi, Margaret

Gucciardo, L. Suzanne

Hagstrom, Lorna Jean

Hainesworth, Lorna

Hall, Gary &amp; Pat

Hammond, Mary

Hansell, William

Headley, Helene

Herman, Douglas &amp; Sarah

Hole, Donald

Hunt, Patricia

Jackson, John R.

Jenkinson, Clay

Johnson, Matthew L.

Jutzi, Ken

Knox, James

Kubik, Barbara &amp; Rennie

Laycock, Ron

Lee, Steven G.

Lewis, Beverly

Ludwig, Gary K.

Martin, Janell

Mattson, John

McCammon, George E. & Lillian  
A.

McClure, Larry &amp; Eleanor

McLemzie, Mark &amp; Alicia

Miller, M.

Miller, Gerald

Mitchell, Jean M.

Mitchell, Davy J.

Mohler, Jimmy

Mordy, James &amp; Marjory

Mueller, Jeff

Nelezen, Cindy

Newfield, Philippa

Nici, James

Nottingham, Jack &amp; Betty

Obdam, Family of Anthony

Osborne, Joseph

Pakula, Lawrence

Papp, Stann

Patterson, Paul

Peterson, Cherie

Pollak, Dorothy

Raney, Wendy

Reinhold, Deloris

Ritten, Louis N.

Rogers, Brian C.

Rosenberger, James &amp; Mary

Scoll, Ed

Schulze, Mark

Seaberg, Karen

Seaberg, Ladd

Simmons, Jerry &amp; Gail

Slosberg, Gloria

Smith, Robert

Smith, Mark S.

Sorgel, David &amp; Collette

Sturdevant, Dan

Townsend, Kris

Trogon, William

Truppi, George

Rubbs, John

Ward, Robert E.

Welch, Patricia

Yeager, Phyllis &amp; Ray

**Captain**

Bauer, Della M.

Boswell, Bryant

Holton, Eddie

Lingo, David &amp; Patty

National Park Service (LCNHT)

**President**

Baria, Eleanor

Payne, Margaret Anne

Strodtman, Mike

Weller, Nelson

Thank you for your continued  
support!

\*We apologize for any misspellings  
or incorrect information\*

	9/30/2021	9/30/2020
<b>Statement of Activities</b>		
<b>Revenues and other support</b>		
Contributions, gifts, and donations	\$56,797.00	\$38,664.00
Merchandise sales and publications	\$14,157.00	\$2,252.00
Memberships	\$54,577.00	\$66,932.00
Investment return	\$772,701.00	\$155,750.00
Grants	\$26,789.00	\$9,522.00
Miscellaneous income	\$12,941.00	\$15,372.00
Total revenues and other support	\$937,962.00	\$288,492.00
<b>Expenses</b>		
<b>Program services</b>		
Library	\$4,269.00	\$12,666.00
Trail/Field programs	\$63,049.00	\$44,163.00
Merchandise/Publications	\$42,850.00	\$41,628.00
Total program services	\$110,168.00	\$98,457.00
<b>Supporting services</b>		
Management and general	\$169,064.00	\$134,687.00
Total supporting services	\$169,064.00	\$134,687.00
Total expenses	\$279,232.00	\$233,144.00
<b>Decrease/Increase in net assets</b>	<b>\$658,730.00</b>	<b>\$55,348.00</b>
<b>Statement of Financial Position</b>		
<b>Assets</b>		
Cash	\$71,202.00	\$148,211.00
Investments	\$3,703,718.00	\$2,991,127.00
Other current assets	\$8,609.00	\$13,040.00
Capital assets, net	\$13,563.00	\$885.00
Library books and collections	\$188,870.00	\$187,906.00
<b>Total assets</b>	<b>\$3,985,962.00</b>	<b>\$3,341,169.00</b>
<b>Liabilities</b>		
Accounts payable and accrued expenses	\$29,549.00	\$26,787.00
Deferred revenue and memberships	\$77,492.00	\$94,191.00
<b>Total liabilities</b>	<b>\$107,041.00</b>	<b>\$120,978.00</b>
<b>Net assets</b>		
Without donor restrictions	\$427,253.00	\$424,015.00
With donor restrictions	\$3,451,668.00	\$2,796,176.00
<b>Total net assets</b>	<b>\$3,878,921.00</b>	<b>\$3,220,191.00</b>
<b>Total liabilities and net asset</b>	<b>\$3,985,962.00</b>	<b>\$3,341,169.00</b>

LCTHF FY 2020-2021 Annual Report was provided by LCTHF