



Lewis and Clark Trail Heritage Foundation, Inc.

FY 2021-2022 Annual Report

October 1, 2021 – September 30, 2022

President's Message

Dear LCTHF Member,

The Foundation continues on and I hope to achieve the good results that former President Lou Ritten achieved during his tenure. First, I must comment on the wonderful time we had in Pittsburgh at our long overdue in-person annual meeting and the wonderful venue at the Heinz History Center. The Duquesne Incline ride down was a blast and seeing Pittsburgh for the first time was quite memorable (and included spotting Franco Harris' immortal footsteps!).

The planning committee, led by Mike Loesch, did a wonderful job on the conference planning and set up. I so love a good silent auction and I was not disappointed when seeing the amazing sculpture set that traveled with Lou.

For the coming year, the board is laying groundwork for a new strategic plan update. This process will occur with board and key stakeholder interviews through the winter planar and an in person session at the Vancouver, WA April Workshop meeting. Kelly Rupp of Lead to Results is an experienced facilitator, business consultant, and has developed many strategic plans. His work will be a heavy lift for we are fast approaching a new dynamic with more social media outreach as well as other outreach avenues proposed to us. The National Park Service has asked the Foundation to consider the

responsibility of managing the Lewis and Clark National Historic Trail Experience (lewisandclark.travel). This site spans the 4900 miles of the trail and can be examined at the local level including hospitality, water trails, boat launches, recreation and hiking locations. I'd advise members to study it closely in those areas that you are familiar with. This site could add outreach depth to our organization and in line with that which we most enjoy, getting out and re-creating ourselves on the trail. I encourage you to check out the website and in particular in areas that you are familiar. Then ask yourself how you would incorporate it into your "keeping the story alive" to encourage, friends, colleagues, and family to see the trail from a different view.

Finally, In the true Lewis and Clark spirit of working together to achieve impossible goals, the board has agreed as part of an adventurous assignment, to tackle ascending Beacon Rock together in the Columbia River Gorge as a measure of their grit and determination to continue to provide valued leadership and gain the high ground to see afar, whether it be in the distant winding of the Columbia River or into the future of the Foundation. We will record that modest adventure with appropriate pictures and validate our willingness to see a view that was unavailable to the Expedition, yet make it a part of the future. In the words of Jonathan Livingston Seagull, those who fly highest see farthest.

Jim Sayce

President LCTHF

Photos above, left to right: John Jengo, Tony Huhn, Shannon Kelly

Lewis and Clark Trail Heritage Foundation 2021-2022 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
Keith Bystrom	Plattsmouth, NE
Lee Ebeling	Great Falls, MT
Gary Kimsey	Bellvue, CO
Wayne Madry	Statesville, NC
Collette Sorgel	Three Lakes, WI
Luann Waters	Wynnewood, OK
Jerry Wilson	Versailles, IN

Staff

Sarah Cawley	Executive Director
Svenja Turman	Membership and Administrative Assistant
and Georgia Kline	
Della Van Setten	Library and Archives Technician
Tori Shaw Clemmons	AmeriCorps VISTA Member
and Nicolette Ferris	

Trail Stewardship Grants 2021-2022

Organization

Project Name

Bellefontaine Cemetery Association	Lewis and Clark Garden
City of Salmon – Sacajawea Center	Replace History Park Panels
Confluence	Bird Blind Boardwalk Repair
Discovery Expedition of St. Charles	Animal Scavenger Hunt and Lewis and Clark Film Series
Friends of the Lewis and Clark Bicentennial	LCNHT Great Plains Tourism
Mouth of the Platte Chapter LCTHF*	Replace Interpretive Signs
Oregon Chapter LCTHF	The Hunt for Fort Clatsop
Portage Route Chapter LCTHF	Great Falls Canoe Camp Signage
Travelers Rest Connection	Indigenous Interp. at TRSP

*Partial or full funding from NPS Sign Coop Grant

Education and Scholarship Grant 2021-2022

No grants were submitted for FY22. Be sure to submit your grant request for FY24 by October 1, 2023!



Oregon Chapter: The Hunt for Fort Clatsop

2021-2022 Active LCTHF Committees and their Members

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

Bicentennial Trail Stewardship/Advocacy: Rob Heacock-Chair, Lucy Ednie, Karen Goering, Margaret Gorski, Shannon Kelly, Jerry Wilson

Diversity: Wayne Madry-Chair, Amanda DeBonis, Barb Kubik, Jason Levister, Josh Madden, Philippa Newfield

Eastern Legacy: Paige Cruz-Chair, Mike and Lorraine Loesch, Philippa Newfield and Phillip Gordon, Janice and Jerry Wilson

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 Dubonis, Brad Tennant, Luann Waters

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: Paavo Hall-Chair, Arend Flick, Barb Kubik, 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: Bill Bronson Keith Bystrom, Carolyn Gilman, Ken Jutzi, Gary Kimsey, 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 Regions and Chapters, we are grateful for all you do! We logged over 44,786 hours of service in the past year. That is 10,000 more hours than in FY22!

Wellness Challenge: Janice and Jerry Wilson

54th Annual Meeting Committee: Mike Loesch – Chair, Brenda Applegate, Paige Cruz, Steve Lee, Lorraine Loesch, Robert Stakeley, Jerry and Janice Wilson

Focus on Education – Lewis and Clark Film Series

The Lewis & Clark Discovery Expedition of St. Charles has dedicated many years to the development of the Lewis and Clark Film Series. This series currently focuses on the Eastern leg of the Journey, and is perfect for students of all ages.

This series is subscription based, but also comes with additional educational materials, supplemental features and even study guides for teachers to use. The intent is to capture the viewer through living history creating a curiosity to explore the frontier along with Lewis & Clark. Funding for this project came partially from the Lewis and Clark Trail Stewardship Endowment, which is part of our annual grant program.

To learn more about Lewis and Clark Film Series, please visit the website at www.lewisandclarkboathouse.org.



Focus on a LCTHF Partner – Beaver County Historical Research & Landmarks Foundation

The Beaver County Historical Research & Landmarks Foundation is a non-profit organization located in Freedom, PA. The Foundation was a critical partner in the 2022 Annual Meeting in Pittsburgh. They provided countless volunteer hours before the meeting even started, and volunteers on site as well. The Foundation is a crucial part in Beaver County where they research, collect and archive local history of all kinds.

To learn more about this very important LCTHF Partner, please visit www.bchrlf.org



LCTHF Awards

Awarded at the 54th Annual Meeting

Distinguished Service: **Lou Ritten** for his hard work and dedication as LCTHF President for four years; and **Janice Wilson** for continuous organization of the Wellness Challenge and keeping the members of LCTHF healthy.

Meritorious Achievement: **Ken Jutzi** for dedicating his time and technological knowledge in creating the new membership layout; and **Clay Jenkinson** for his endless dedication to *We Proceeded On* to insure its scholarly level articles and eye-catching illustrations.

Youth Achievement: **Maggie Layne**, a direct descendent of Patrick Gass, for writing an essay about the Expedition and earning the Lewis and Clark Girl Scout Badge

Certificate of Appreciation: 54th LCTHF Annual Meeting Committee

Focus on a Region – Southern Prairie Region

The Southern Prairie Region has truly grasped the Regional concept that we put into place this year. Their President, Dan Sturdevant, has worked endlessly to see to it that his members get a fulfilling experience within the Region. They have been able to bring members back together all around their Region, as folks volunteer to plan, host, and invite the membership to programs.

They met in May in Jefferson City, MO for a tour of the Missouri State Capitol and a talk by Jimmy Mohler. In June, folks traveled down to Pryor, Oklahoma and had the opportunity to talk with the mayor, and with Gary Moulton as the Keynote speaker. In October they then traveled to the Saint Louis Bellefontaine Cemetery for a tour with Jerry Garrett.

The Southern Prairie Region has put in a lot of time and effort into communications with their members to invite them to these outings, check in on them, and so much more. We at National are thrilled to have them leading the way for future endeavors.

For more information on the Southern Prairie, please go to our website www.lewisandclark.org/regions.



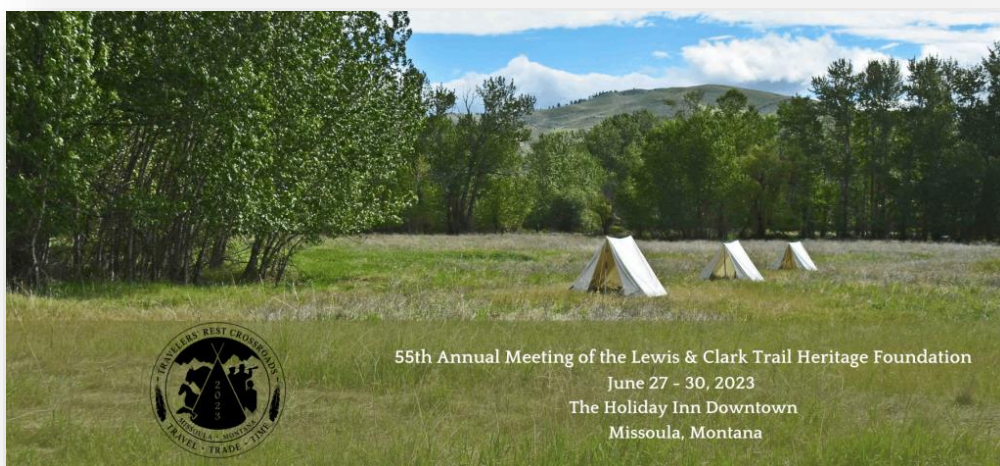
54th Annual Meeting

The 2022 Annual Meeting was held in Pittsburgh, PA August 8-11, hosted at the Drury Inn Downtown and the Senator John Heinz History Center, with support from the Beaver County Historical Research and Landmarks Foundation. This meeting was our first in-person meeting since 2019, and it was great to see everyone there. We want to thank you all for coming out to the start of the Lewis and Clark National Historic Trail and spending a week with us learning, laughing, and enjoying each other's company once again.



55th Annual Meeting

Come join us for the 2023 Annual meeting in Missoula, MT! Registration is now open, and can be completed in the February 2023 *We Proceeded On* or online at www.lewisandclark.org/meetings. Walk in the footsteps of the Expedition, see the “tremendous mountanes”, hear the languages of the indigenous people, and enjoy the dynamic culture of the Bitterroot Valley. June 27-30. 2023, pre and post meeting adventures are available!



56th Annual Meeting

We missed out on a phenomenal in-person meeting in Charlottesville, VA in 2020, but don't worry! We are going back to Virginia in 2024 to truly experience everything in a whole new way. The Lewis and Clark Exploratory Center will be hosting the meeting again, so join us as we explore the eastern legacy once more, this time in-person.



\$5-49

Aamodt, Lila
 Alford, Jesse & Shirley
 Allison, Glen & Alice
 Anderson, Ders
 Anderson, Lorinda
 Barg, Robert M.
 Barres, Peter & Catherine
 Barto, Grace & Tim
 Bennett, Mark
 Bland, Janet
 Bryan, William
 Burkhart, Karen
 Conley, George
 Conway, Kent
 Cortes, Paige W.
 Davidson, Otto
 Deitemeyer, Steve & Patricia
 Dimaggio, Joseph
 Donovan, Helen
 Estep, Connie
 Feola, Rocco
 Fisler, Joe
 Ford, Lynn W.
 Fritz, Charles
 Gamble, Maureen V.
 Garvin, William
 Gaudelli, Edmond
 Gramentine, James & Sarah
 Gustine, Rebecca
 Hall, Virginia
 Hamilton, Judy
 Havlicek, Mary Jo
 Hawkins, Betty & John
 Hermanson, Heidi
 Herrmann, James B.
 Heuple, Christy
 Hinders, Ed & Donna
 Hofmann, Pat
 Holt, John
 Hoy, Robert
 Huff, Steve
 Hunter, LuAnn P.
 Hutchings, Rome & Lori
 Inzer, Ander
 Kaplan, Bernice
 Kasten, Norma Jean & Norm L.
 Kearns, Jean & Grant
 Kelly, Shannon
 Kindt, Cathi
 Knerl, Phil
 Kralik, Ivan
 Krywko, Lawrence
 LaRondeau, John
 Lau, Linda
 Laymon, Phil
 Leno, William
 Malena, Al
 Maynard, Rex
 McVickers, Gwynn

Medven, Stephen & Alexandra
 Monigal, Beverly
 Montague, H. John
 Morgan, Catherine
 Murphy, Kathleen
 Neitzel, Dal
 Nelson, Margaret
 Parsons, Thomas
 Pawloski, Bob
 Peck, David
 Petty, Michael S.
 Polly, Beverly
 Potter, Terry
 Raddon, Chuck & Penny
 Rangel, Benjamin
 Rathmann, Patricia
 Ream, Don
 Reed, Stephen D. & Val
 Riddle, Mary
 Riphagen, Kees
 Roche, Diane
 Roginske, Lynn
 Ruud, Steven
 Schaaf, Ray
 Schaefer, Kay
 Schmidtman, Keith
 Schroeder, Jack
 Schwam, Charles
 Scott, Rose
 Shurr, Donald & Marilyn
 Sinay, Ken
 Soliday, Charles
 Spiers, Patty
 Sproull, Scott
 Stepanek, Cathy
 Stephens, Sandra
 Stevens-Briody, Susie
 Stotler, Kathleen
 Sturdevant, Mary Lee
 Swanson, Cynthia R
 Teske, Donald
 Thomas, Joseph
 Thompson, Mary & Jon
 Thornton, George & Charleen
 Todwell, Elizabeth
 Trinkley, Bruce
 Tuengel, Monty
 Varga, Kenneth
 Watson, Ron & Susan
 Weger, Alexander
 Westergard, Michael

\$50-99

Bosley, Douglas
 Brandon, Mary
 Bryan, William
 Buckley, Jay
 Canyon Firefighters Association
 Case, Robert M.
 Cooper, Charles
 Davis, Lynn & Doug

Dotson, Michael & Phyllis
 Doughty, Ted G.
 Draper, Harold
 Erdman, Hans
 Frick, Patti
 Goldsmith, Howard
 Guard, Robert P.
 Heacock, Robert & Melanie
 Hofmann, Pat
 Holt, John
 Hotovy, Gregory
 Hunt, Kathleen
 Irwin, Diane Lee
 Jackson, Helen
 Jensen, Dick
 Johnson, Jim & Judy
 Kendig, R. G.
 Klaber, Stephen & Mona
 Kuhlman, Mike
 Labadie, Laura
 Laughrun, Steve
 Lawrence, Monika
 Lipscomb, John
 Lovell, Joe
 Ludeman, Stephen P. & Jean
 Maillet, Chris & Louie
 McDowell, Raymond
 McVickers, Gwynn
 Parker, J. David
 Quinlan, Thomas & Elizabeth
 Roginske, Lynn
 Romig, Pete
 Stakeley, Robert
 Swackhamer, Barry
 Erisch, Christopher
 Walter, Linda
 Washington Chapter LCTHF
 Wolff, Gerald
 Yeager, Phyllis & Ray

\$100-149

Barr, M. James
 Bodenstedt, Joseph
 Burningham Foundation
 California Chapter
 Candelaria-Smith, Maria & Mark
 Cawley, Sarah
 Chuang, Sandra & Yueh
 Curtis, Julie
 Easton, Stephanie & Marivern
 Faber, Alfred
 Fick, Harold
 Flick, Arend
 Florio, Philip
 Gogan, Doris
 Hall, Gary & Pat
 Hall-Reppen, Deb & Rich

Hamilton, Susan
 Holmlin, Rex
 Jackson, Mary & Leon
 Kuhlman, James
 Lachmann, Richard
 Lewis, Jim
 Manitou Bluffs Chapter LCTHF
 Marguet, Joe
 McCarthy, Greg
 Nelezen, Cindy
 Norman Jr., William
 Pereboom, Vic
 Puckett, John & Lois
 Reynolds, Gene & Paula
 Roby, Lois
 Rogers, Janet
 Rosenberger, James & Mary
 Ross, Lori
 Scheffel, Rick & Joanne
 Schulze, Mel
 Smith, Clay & Kim
 Smither, Louis
 Stephen Ambrose Historical Tours
 Sturdevant, Dan
 Taranik, Nikolas
 Thomas, Sally
 Tobin, Frances
 Voth, Mark & Lynn
 Zimmerle, Alan & Joanne

\$150-249

Black, Ralph & Nell
 Buchel, Sue
 Bourbeau, Melissa
 Cawley, Sue & Ron
 Fial, Kathleen
 Fisher, John W.
 Forehand, William
 Hamingson, Daniel & Karen
 Henley, Jane & Page
 Jutzi, Ken
 Kaspari, Julie Chin
 Bloom & Lawrence
 Kidd, Randall G.
 McDowell, Judy
 Nicandri, David L.
 Robleto, Robert & Elizabeth
 Roman, Victor
 Schiefelbein, Richard & Marilyn
 Strachan, Susan
 Traffas, Patricia A.
 Vandeventer, Leslie
 Wang, Steve & Katherine Hamilton
\$250-499
 Adelman, Elizabeth
 Beaver III, Clarence

Bronson, William O.
 Bystrom, Keith
 Epstein, Larry & Callie
 Gaston, George
 Gorski, Margaret
 Historic Elizabeth
 Julich, Gordon
 Lee, Steven G.
 McKenzie, Mark & Alicia
 McVittie, Frances
 Sayce, Jim
 Schroeder, James
 Thery, Jane
 Townsend, Kris
 Vanstone, Keith
 Waters, Luann S.
 Wilson, Jerrold & Janice
\$500-999
 Dillon, Thomas
 Ebeling, Lee
 Kean, Yvonne
 Kimsey, Gary L.
 Kubik, Barbara & Rennie
 Lewis, Beverly
 Lingo, David & Patty
 Madry, Wayne
 Martin, Janell
 Newfield, Philippa
 Ritten, Louis N.
 Truppi, George
\$1,000-1,999
 Becker, Rex & Ruth
 Jackson, John R.
 Jordan, Mark
 Knox, James
 Koss, James & Virginia
 McClure, Larry & Eleanor
 Meyer, Mark
 Olsen, Beatrice & Kevin
 Patten, Lanny R. & Kevin
 Rogers, Brian C.
 Sakakawea Chapter of LCTHF
 Schorzman, Anne
 Thema H. & John Zeller Inc.
 Welch, Richard
 Weller, Nelson

\$2,000 and Greater

Berguist, Alvera M.
 Garnett, Betty
 Hainesworth, Lorna
 Loesch, Michael & Lorraine
 Wendy & David
 Barendseld
 Charitable Fund

Heritage

Adelman, Elizabeth
 Alexander, Michael
 Anderson, Lorinda
 Apple, David S.
 Bahls, Steven
 Baumann, Howard & Jean
 Benton, Gary
 Black, Ralph & Nell
 Bland, Janet
 Boyd, David & Joyce
 Brasfield, Craig
 Caler, Al
 Calvert, Christopher K.
 Candelaria-Smith, Maria & Mark
 Carriker, Robert C.
 Condon, John & Frances
 Cortes, Paige W.
 Crase, Charles & Alice
 Dann, Jo Nell & Mike
 Dimaggio, Joseph
 Draper, Harold
 Fischer, Eric
 Gateway Arches National Park
 Guard, Robert P.
 Hartzell, Andrew C.
 Heeney, Walt & Gwen
 Hotovy, Gregory
 Houston, Bruce
 Huff, Steve
 Hughes, Doyle & Susie
 James, George F.
 Jensen, Joyce
 Jopek, Joe J.
 Kaye, Edward B.
 Kindt, Cathi
 Klaber, Stephen & Mona Knapp
 Kenneth R. & Nancy V.
 Lewis and Clark Foundation
 Loy, Everett
 Mahon, Linda
 McIntyre, Paula
 NcVey, Judith
 Medvec, Stephen & Alexandra
 Meyer, Mark
 Miller, Patricia & Gerald
 Missouri Historical Society
 Library and Research Center
 Monigal, Beverly
 Mordarski, James
 Morin, William & Lolly
 Nicandri, David L.
 Offer, Jerry & Ruth
 Oman, Eleanor
 Pierre/Ft Pierre Historic
 Preservation Commission
 Ramsey, Stephen
 Riddle, Mary
 Risseeuw, Hugh
 Robleto, Robert & Elizabeth

Ryan, Carol
 Saunders, Ralph & Marlene
 Seaman, Anne M.
 Stearns, Hal & Sheila
 Stephen Ambrose Historical
 Tours
 Travelers' Rest Connection
 Troutman, Tonya
 Vermillion, Louis
 Voth, Mark & Lynn
 Wang, Steve
 Wasser, Caroline
 Waters, Luann S.
 Welch, Richard
 Wendt, Lois & Lonis
 Whitacre, Ilene
 York, Wayne K.
 Young, John
Explorer
 Barg, Robert M.
 Brunn, Joe & Fran
 Bystrom, Keith
 Cross, Larry
 Flannes, Martin, A.
 Gray, Nora & Randy
 Hamilton, Susan
 Hess, John & Mary
 Holmberg, James
 Julich, Gordon
 Kimsey, Gary L.
 Moulton, Gary E. & Faye
 Ritten, Mary & Peter
 Scribner, Kent
 Smither, Louis
 Swackhamer, Barry
 Toyama, Roy
Jefferson
 Ashcraft, Lee & Ann
 Burningham Foundation
 Clark-Floyd Counties Tourism
 Bureau
 Downs, Cheryl & Joe
 Duncan, Dayton & Dianne
 Hamingson, Daniel & Karen
 Henley, Jane & Page
 Jordan, Mark
 Kean, Yvonne J.
 Milne, Catherine
 Mitchell, Harry B.
 Norman Jr., William
 Norwood, Ruth & Tom
 Palmer, Theodore W.
 Roehm, David & Claire
 Schiefelbein, Richard & Marilyn
 Skold, Mary
 Van Berkorn, Trevor
 Wallenborn, Ken & Lucy
 Wright, John
Discovery
 Koss, James & Virginia
 Mihelish, Bruce & Pam

Shubert, Judith
Steward
 Allen, John
 Allison, Glen & Alice
 Amiet, Don
 Asker, Kevin
 Babcock, Edward
 Baker, Bartlett
 Barney, Philip L.
 Becker, Rex & Ruth
 Betty Ford Adventureland
 Camp
 Branom, Hank & Sara
 MacGilvra
 Bronson, Carol
 Bronson, William O.
 Buckley, Brian & Susan
 Buckley, Jay
 Carrick, Michael & Beverly
 Chandler, Sr., Glenn
 Clark, Wade
 Cleary, Rita
 DaRosa, Alison & Jim Miller
 Davis, Lynn & Doug
 Davis, Kenneth
 Diamandis, Sharon
 Downs, Phil & Charlene
 Dukes, Deborah
 Dunn, Robert
 Eggers, Fred
 Epstein, Larry & Callie
 Faber, Alfred
 Falvo, Ed
 Fichtler, Dick & Katherine
 Forrest, Stephen
 Foss, Jeffrey
 Frick, Patti
 Gatten, Florence
 Goering, Karen & Lawrence
 Gordon, Philip
 Gorski, Margaret
 Gucciardo, L. Suzanne
 Hagstrom, Lorna Jean
 Hainesworth, Lorna
 Hall, Gary & Pat
 Hammond, Mary
 Hansell, William
 Headley, Helene
 Herman, Douglas & Sarah
 Hole, Donald
 Holly, James & Patricia
 Hurd, Richard & Wanda
 Jackson, John R.
 Jenkinson, Clay
 Johnson, Matthew L.
 Jutzi, Ken
 Knox, James
 Kreider, Bonnie & Tom
 Kubik, Barbara & Rennie
 Laverty, Michael
 Laycock, Ron
 Lee, Steven G.

Lewis, Beverly
 Ludwig, Gary K.
 Martin, Janell
 Mattson, John
 Maves, Terry
 McCammon, George E. & Lillian A.
 McClure, Larry & Eleanor
 McKenzie, Mark & Alicia
 Miller, M.
 Mitchell, Sam
 Mitchell, Jean M.
 Mitchell, Davy J.
 Mohler, Jimmy
 Mueller, Jeff
 Nelezen, Cindy
 Newfield, Philippa
 Nici, James
 Nottingham, Jack & Betty
 Olsen, Beatrice & Kevin
 Osborne, Joseph
 Pakula, Lawrence
 Patten, Lanny R. & Ann
 Patterson, Paul
 Peterson, Cherie
 Pollak, Dorothy
 Raney, Wendy
 Reinhold, Deloris
 Ritten, Louis N.
 Rogers, Brian C.
 Rosenberger, James & Mary
 Schaefer, Kay
 Schulze, Mark
 Seaberg, Karen
 Simmons, Jerry & Gail
 Slosberg, Gloria
 Smith, Mark S.
 Smith, Robert
 Sorgel, David and Collette
 Sturdevant, Dan
 Thery, Jane
 Townsend, Kris
 Trogdon, William & Joann
 Truppi, George
 Tubbs, John & Stephanie
 Van Fleet, Mark
 Wilson, Jerry & Janice
 Yeager, Phyllis & Ray
President
 Payne, Margaret Anne
 Strodtman, Mike
 Weller, Nelson
Captain
 Bauer, Della M.
 Boswell, Bryant
 Jengo, John W.
 Lingo, David & Patty
 National Park Service (Lewis
 and Clark NHT)

Thank you for your continued support!

We apologize for any misspellings or incorrect information

	9/30/2022	9/30/2021
<u>Statement of Activities</u>		
Revenues and other support		
Contributions, gifts, and donations	\$218,918	\$56,797
Merchandise sales and publications	26,435	14,157
Memberships	50,076	54,577
Investment return	(586,284)	772,701
Grants	29,947	26,789
Miscellaneous income	6,957	12,941
Total revenues and other support	<u>\$(253,951)</u>	<u>\$937,962</u>
Expenses		
Program services		
Library	\$4,529	\$4,269
Trail/Field programs	55,659	63,049
Merchandise/Publications	39,798	42,850
Total program services	<u>\$99,986</u>	<u>\$110,168</u>
Supporting services		
Management and general	\$161,764	\$169,064
Total supporting services	<u>\$161,764</u>	<u>\$169,064</u>
Total expenses	<u>\$261,750</u>	<u>\$279,232</u>
Decrease/Increase in net assets	<u><u>\$(515,701)</u></u>	<u><u>\$658,730</u></u>
<u>Statement of Financial Position</u>		
Assets		
Cash	\$271,619	\$71,202
Investments	2,964,642	3,703,718
Other current assets	3,802	8,609
Capital assets, net	11,269	13,563
Library books and collections	188,703	188,870
Total assets	<u><u>\$3,440,035</u></u>	<u><u>\$3,985,962</u></u>
Liabilities		
Accounts payable and accrued expenses	\$12,859	\$29,549
Deferred revenue and memberships	64,956	77,492
Total liabilities	<u>\$77,815</u>	<u>\$107,041</u>
Net assets		
Without donor restrictions	\$601,967	\$427,253
With donor restrictions	2,760,253	3,451,668
Total net assets	<u><u>\$3,362,220</u></u>	<u><u>\$3,878,921</u></u>
Total liabilities and net assets	<u><u>\$3,440,035</u></u>	<u><u>\$3,985,962</u></u>