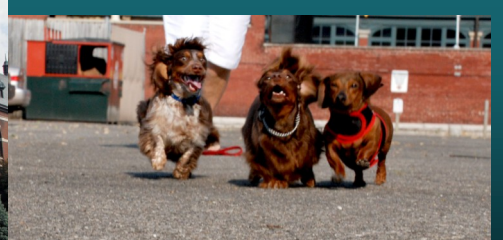


Celebrating Over 100 Years

The Athenaeum Foundation

Annual Report 2012



MESSAGE FROM THE PRESIDENT



Greetings,

So spring is around the corner and 2012 is but a fond memory. As I reflect upon the accomplishments of this historic venue in 2012, I realize the interconnectedness of the past and the present. 20 years ago a young college graduate named David Willkie spent an amazing amount of time living on the roof to raise awareness and money as to the plight of this building. I can say from experience: an “amazing amount of time,” as I understand the nuances of that experience. The week I spent on the roof commemorating that historic event was wonderful and challenging all at the same time. I want to again thank the staff, friends and supporters of the Athenaeum who climbed the ladder to spend time on the roof. It truly was a magical view and the week will forever be etched in my psyche, and Marsh Davis your tuba echo will be heard over and over again in my mind!

And can it be true that Super Bowl was already last year? In so many ways it seems but yesterday and yet much longer than a mere year. Mass Ave. and a large contingency came together to support the City in this massive effort jelling the community. Beginning in 2013 we will see yet another transformation as Mass Ave will undertake yet another wave of development that that will change the footprint of the Avenue and the amount of foot traffic on the street. The Foundation is preparing how it will address these changes and is planning for the growth of the Avenue. Your help will continue to be needed as we develop a plan to meet the expanding needs of our community.

You will see some visible changes to the building in 2013. On the inside you will be pleased to note a new installation which was the collaborative effort of the Indiana German Heritage Society, the Historical Society and the Athenaeum Foundation. This installation tells the German-American story across time and will delight you in the way its presented and the amount of information shared in a very user-friendly fashion. On the outside the old YMCA canopy will be removed and a new entry sign will grace the front entrance as well as new engraved bricks to be laid.

We continue to be grateful for your support and look forward to sharing these new additions with you!

*Cassie Stockamp,*  
President

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



## OFFICERS OF THE BOARD OF TRUSTEES



**Chair**  
**Gregory Hahn**  
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**Secretary**  
**Mary Ann Sullivan**

## MEMBERS

**Rozelle Boyd**, Retired, Indiana University  
**Tina Connor**, Historic Landmarks Foundation  
**Meghan DeMars**, Halakar Real Estate  
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**Charles Kennedy**, Cambridge Capital Management  
**David Kingen**, Neighborhood/Downtown  
Zoning Assistance

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**Dan McMichael**, Dan McMichael, Inc.  
**Rich Rardin**  
**David Willkie**  
**William Witchger**, Marian Inc.  
**Steve Yeager**, Circle B

## EMERITUS MEMBERS

Fred Armstrong  
Wilhelm Bilgram  
T.M. Englehart

Halbert R. Kunz  
Rosalind "Buddy" McCart  
E. Kirk McKinney, Jr.

Henry Ryder  
Karl Zimmer, Jr.

### ASSETS

Cash & Equivalents	\$69,840
Building & Improvements	8,900,244
Land	1,175,278
Equipment	701,207
Other	69,690
<b>Total</b>	<b>\$10,916,259</b>
<u>Less Depreciation</u>	<u>-7,417,013</u>
<b>Total</b>	<b>\$3,499,246</b>

### LIABILITIES

Accounts Payable	\$29,119
Other Current Liabilities	77,920
Long Term Liabilities	760,122
<b>Total</b>	<b>\$867,161</b>

### INCOME

Rent from Tenants	\$564,809
Contributions, Grants & Gifts	134,123
Beverage Income	15,830
Events, Parking, Misc. Inc	280,316
<b>Total</b>	<b>\$995,078</b>

### EXPENSES

Salaries & Wages	\$242,123
Utilities	219,481
Insurance	51,106
Repairs & Maintenance	108,853
Interest	60,925
Other	231,887
<b>Total</b>	<b>\$914,375</b>

**Net Assets** \$2,632,085  
*(excludes depreciation estimate of \$474,600)*

**EXCESS REVENUE** \$80,703

**Total** \$3,499,246  
*(with depreciation estimate is \$393,897)*

*\* All finance numbers are pre-audit*



# JAN FEB MAR APR MAY JUN





JUL AUG SEP OCT NOV DEC



**\$50,000 and Over**

Allen Whitehall Clowes Charitable Foundation, Inc.

**\$10,000 to \$49,999**

Frenzel Family Charitable Lead Trust  
The Estate of Louis S. Hensley, Jr.  
Marian, Inc.  
Nina Mason Pulliam Charitable Trust  
William J. Witchger

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

Indiana German Heritage Society

**\$3,000 to \$4,999**

National Bank of Indianapolis  
Ruth Reichmann

**\$2,000 to \$2,999**

Eric & Elaine Bedel  
Christel DeHaan Family Foundation  
Eli Lilly & Co. Foundation  
Indianapolis Power & Light Co.  
Mass Ave Development Corporation  
Barbara Sams  
Wayne Schmidt

**\$1,000 to \$1,999**

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Michael & Catherine Coscia  
Weber D. Donaldson  
Gregory F. Hahn  
Carrie Henderson  
Giles & Dolores Hoyt  
Ice Miller LLP  
The International Center  
Jungclaus-Campbell  
Gerald & Louise Lamkin  
South Meridian Business Park  
Stephen Wagman & Karlalea Cody  
David Willkie

**\$500 to \$999**

Anthem Blue Cross Blue Shield  
Blackmore & Buckner Roofing,  
LLC  
Tina M. Connor  
Terri Czajka  
DeFur Voran LLP  
Dan & Sally DeMars  
Timothy George  
Gregory Henneke & Martha  
O'Connor  
H. J. Spier Co., Inc.  
Hunt Construction Groups, Inc.  
Indy Reads  
J.A. Lacy  
KSM Business Solutions  
Lilly Endowment, Inc.  
Bruce & Jan Reynolds  
J. Richard Sparks  
Mary Ann Sullivan  
Richard M. Van Frank

**\$300 to \$499**

Kenneth R. Appel  
Ted M. Englehart  
Ronald & Veronica Fritz  
Marilyn Hoffman  
Charles Kennedy  
David Kingen  
Nationalities Council of Indiana  
Daniel Nuetzel  
Dale & Karin Ogden

**\$200 to \$299**

Athenaeum Turners  
Sarah Barney  
Bernie B. Berry III  
Wilhelm & Renee Bilgram  
Ben & Sandra Blanton  
Rozelle Boyd  
Doug & Angela Braly  
Philip J. Burck  
Meghan DeMars  
Erin Dorsey  
EMI, LLC  
Robin & Emily Gahimer  
Stephen Garrett  
Alan R. Gillespie  
The Great Frame-Up  
Cathy Hamaker

Eleonore Harle  
Hillary Hochgesang  
IGeL Schule  
Irish Mechanical Services  
Kristen Kohn  
C. Fred Knight  
Kyle Lanham  
James A. Lemons  
Connie S. Lyman  
Katherine Puls  
June Ann Krug  
Buddy McCart  
Ralph G. Nowak  
Brian Payne  
Rich Rardin  
Astrid Reisinger  
Rotoract  
Henry C. Ryder  
John A. Seest  
Sister Cities—Colgne  
Coila Stevens  
Nancy E. Stimson  
Cassie Stockamp  
Don L. Weilhammer, Jr.  
Chuck & Karen Wilson

**\$150 to \$199**

Bruce Baird  
 Gladys M. Bennett  
 Frederick Burgomaster  
 Donald L. Lindemann  
 Pamela Schiesz  
 Karl R. Zimmer, Jr.

Wendi Jarrell  
 Shannon Jarrett  
 Martha Karatz  
 Erin Kelley  
 Michael Khalil  
 Peter & Jane Kunz  
 Gerry & Susanne LaFollette  
 Lisa Lanham

Martin Umbarger  
 William E. Waldschmidt  
 Judy Ward  
 Gisela Warren  
 Ryan Wegeng  
 Lori P. York  
 Tamara Zahn

**\$100 to \$149**

Trudy Banta  
 Megan Bauer  
 Helga Behroozi  
 Jonathan Birge  
 Claus' German Sausages & Meats  
 Heather Douglas  
 Joyce Exline  
 Paul Gottensburen  
 Griesemer Family  
 Claudia Grossman  
 Othmar Grueninger  
 Cris Halter  
 Michael Hartt  
 Randal Scot Hones  
 Helen Huff Small

Karen Lee  
 Ruby Lillard Hoff  
 Stephanie L Marshall  
 Gregg Mauer  
 Robert A. McDougal  
 Walter Niemczura, Jr.  
 J. A. Pierce  
 The Estate of John Austin Butsch  
 ProLiance Energy Corp.  
 Michele R. Reed  
 Mandi Reynolds  
 Mike & Kimann Schultz  
 Richard B. Schnute  
 Richard W. Schnute  
 Grant Smith  
 Kenneth Sobbe

**MEMORIALS**

**In Memory of Reuel Bennett**  
 Gladys M. Bennett  
**In Memory of Pat Conrad**  
 Athenaeum Damenverein  
**In Memory of Louis Hensley, Jr.**  
 Karl R. Zimmer, Jr.  
**In Memory of Louise Reif Herbst**  
 John Herbst  
**In Memory of Kenneth Robert Swan**  
 Doris Lucas  
 Jerry Wilson

**HONORARIUMS**

**In Honor of Ted Engelhart**  
 Frederick Lesh  
**In Honor of Jim Gould**  
 Gerry & Susanne LaFollette  
**In Honor of the Fred Redeker**  
 Charlotte Redeker  
**In Honor of Greg Reynolds**  
 Bruce and Jan Reynolds  
**In Honor of Cassie Stockamp**  
 Brenda Gerber  
 Deborah Lawrence

**IN-KIND DONORS**

Alumni Quartet	Claus' German Sausage & Meats	Lockerbie Pub	Stephanie Bane
Bazbeaux Pizza	ComedySportz	Marks' Vacuum & Janitorial Supplies	Sun King Brewing Company
Big Bob's Flooring	Gail Payne	Mesh on Mass	Sutton-Garten Company
Bit by Bit Networking	Henry's On East	Rusted Moon Outfitters	The Best Chocolate in Town
Bob Harbin	Hoaglin's To Go	Silver In the City/ Home In the City	The Leisure Kings
Brenda Williams	International Film Festival	Starbucks	WTTS
Bru Burger	Lamar Indianapolis		Yats
Cathy Morris			Yelp!

**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.



ATHENÆUM

*a place for*

Conversation • Culture • Celebration

Meet me  
at the



## VISITORS TO THE ATHENÆUM

**SAVE THE DATE**  
**5th ANNUAL**  
**ORIGINAL AND FABULOUS**  
**GERMANFEST**  
**October 12, 2013**

2009	137,541
2010	149,445
2011	176,394
2012	172,854

*\*Patrons to the Rathskeller Restaurant are not included*

## GERMANFEST 2012

### Major Sponsors

**Berlin Level** (over \$5,000)  
Heartland Distillers  
Marian, Inc.  
NUVO  
Sun King Brewery  
Yelp!

**Frankfort Level** (\$3,000 to \$4,999)  
National Bank of Indianapolis

**Hanover Level** (\$2,500 to \$2,999)  
Christel DeHaan Family Foundation  
DeFur Voran  
Indy's Child Magazine  
WFYI



Thank you to all our patrons, donors and volunteers for your generous support of the Athenaeum in 2012. Your support allows the Athenaeum to continue serving the community as a gathering place for conversation, culture and conviviality. Thank you.

## 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.



ATHENÆUM

*a place for*

Conversation • Culture • Celebration

## 2012 ATHENÆUM FOUNDATION STAFF

**Cassie Stockamp**, President

**David Johnson**, Facilities Manager

**Marianne Isaacs**, Controller

**Corey Behmer**, Manager of Operations and Events

Athenaeum Foundation  
401 East Michigan Street  
Indianapolis, Indiana 46204  
317-655-2755  
[www.athenaeumfoundation.org](http://www.athenaeumfoundation.org)

