Who We Are

Directors and Staff (As Of 6/30/2013)

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Billings, MT

Christopher Warden, Vice Chair
Missoula, MT

Nancy Nicholson, Treasurer
Helena, MT

Monty Lesh, Secretary
Miles City, MT

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At-Large Representative
Chicago, IL and Alder, MT

Tom Lund
At-Large Representative
Kalispell, MT

Debby McClenahan,
At-Large Representative
Polson, MT

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Billings, MT

Sidney Armstrong
Helena, MT

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West Glacier, MT

Rockwood Brown
Billings, MT

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Helena, MT

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Chicago, IL and Alder, MT

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Bozeman, MT

Emily Hibbard
Helena, MT

Bill Jones
Harlowton, MT

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Miles City, MT

Tom Lund
Kalispell, MT

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Missoula, MT

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Polson, MT

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Helena, MT

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Billings, MT

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Missoula, MT

Kendall Wheeler
Aiken, SC and
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Penelope Wilson
Malvern, PA and
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Helena, MT

Timothy J. Bartz
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Ruth McFarland
Whittier, CA

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Montana Historical Society Trustees
Polson, MT

Marilyn Ross, Chair
Montana Heritage Commission
Twin Bridges, MT

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Amy Sullivan
President / Chief Executive Officer
Helena, MT

Elisa Peterson
Chief Financial Officer
Helena, MT

Gena Ashmore
Office Manager
Helena, MT

Karen Fred
Administrative Assistant
Helena, MT
Mission

The Montana History Foundation is an independent, non-profit corporation preserving the rich legacy of Montana’s past—one story, one community, one project at a time. We grant funds, mobilize the generosity of donors and collaborate with individuals and organizations to explore and honor Montana history.

Vision

The Montana History Foundation is the leading source for contributions and funding to preserve and protect history resources throughout Montana.
### Statements of Financial Position as of June 30, 2013 and 2012

#### ASSETS

<table>
<thead>
<tr>
<th>Asset</th>
<th>6/30/13</th>
<th>6/30/12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$780,616</td>
<td>$707,938</td>
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<tr>
<td>Receivables:</td>
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<td>Accounts Receivable</td>
<td>131,363</td>
<td>188</td>
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<td>Promises to Give, Net</td>
<td>126,735</td>
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<td>Other Receivables</td>
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<td>Inventory</td>
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<td>45,606</td>
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<td>Prepaid Expense</td>
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<td>Investment Securities</td>
<td>2,523,196</td>
<td>2,014,171</td>
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<tr>
<td>Fixed Assets, at Cost</td>
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<tr>
<td>Curatorial Building and Improvements</td>
<td>1,168,036</td>
<td>1,168,036</td>
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<td>Scriver Center</td>
<td>1,231,744</td>
<td>1,230,271</td>
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<tr>
<td>Scriver Land</td>
<td>157,000</td>
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<td>Software</td>
<td>19,989</td>
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<td>Equipment</td>
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<td>26,103</td>
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<td></td>
<td>2,602,872</td>
<td>2,601,399</td>
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<tr>
<td>Less Accumulated Depreciation and Amortization</td>
<td>(829,255)</td>
<td>(767,679)</td>
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<td>1,773,617</td>
<td>1,833,720</td>
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<td>Other Assets</td>
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<td>Donated Assets</td>
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<td>Cash Surrender Value of Life Insurance Policy</td>
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<td>Interest in Charitable Remainder Trust</td>
<td>154,994</td>
<td>148,679</td>
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<td>583,129</td>
<td>576,034</td>
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<tr>
<td>Total</td>
<td>$6,010,389</td>
<td>$5,354,108</td>
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#### LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th>Liability</th>
<th>6/30/13</th>
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</thead>
<tbody>
<tr>
<td>Accounts Payable and Accrued Payroll Taxes and Benefits</td>
<td>$17,573</td>
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<td>Planned Gift Liabilities</td>
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<td>409,492</td>
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<td>Net Assets</td>
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<td>Unrestricted</td>
<td>2,239,796</td>
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<td>Temporarily Restricted</td>
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<td>1,003,633</td>
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<td>Permanently Restricted</td>
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<td>2,109,056</td>
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<td>5,600,897</td>
<td>4,998,244</td>
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<tr>
<td>Total</td>
<td>$6,010,389</td>
<td>$5,354,108</td>
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</tbody>
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### Statements of Activities Years Ended June 30, 2013 and 2012

<table>
<thead>
<tr>
<th>Net Assets Category</th>
<th>6/30/13</th>
<th>6/30/12</th>
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</thead>
<tbody>
<tr>
<td>Unrestricted Net Assets</td>
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<td></td>
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<tr>
<td>Revenues, Gains and Other Support:</td>
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<td>Grants and Contributions</td>
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<td>Investment Income</td>
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<td>Rent</td>
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<td>Fees</td>
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<td>Royalties</td>
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<td>Net Assets Released from Restrictions</td>
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<td>246,775</td>
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<td>Total Unrestricted Revenues, Gains and Other Support</td>
<td>1,371,462</td>
<td>713,910</td>
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<td>Program Expenses:</td>
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<td>Montana Historical Society Programs</td>
<td>135,912</td>
<td>93,277</td>
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<td>Montana Heritage Commission Programs</td>
<td>64,797</td>
<td>66,894</td>
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<tr>
<td>Preserve Montana Fund</td>
<td>127,206</td>
<td>90,946</td>
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<tr>
<td>Other Programs</td>
<td>324,966</td>
<td>110,268</td>
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<td>Total Program Expenses</td>
<td>652,881</td>
<td>361,385</td>
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<td>Fundraising Expenses</td>
<td>25,442</td>
<td>25,312</td>
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<tr>
<td>General and Administrative Expenses</td>
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<tr>
<td>Professional Fees</td>
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<td>16,547</td>
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<td>Dues and Subscriptions</td>
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<td>Printing and Postage</td>
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<td>Board Meeting</td>
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<td>Telephone</td>
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<tr>
<td>Travel/Training</td>
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<td>Salary and Related Expense</td>
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<td>148,027</td>
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<tr>
<td>Miscellaneous Expense</td>
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<td>171</td>
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<td>Schriver Center Operations</td>
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<td>Depreciation and Amortization</td>
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<td>Investment Expense</td>
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<td>Total Expenses</td>
<td>336,354</td>
<td>334,678</td>
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<tr>
<td>Increase (Decrease) in Unrestricted Net Assets</td>
<td>356,785</td>
<td>(7,465)</td>
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<tr>
<td>Temporarily Restricted Net Assets</td>
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<tr>
<td>Grants and Contributions</td>
<td>251,340</td>
<td>278,765</td>
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<tr>
<td>Investment Income</td>
<td>175,331</td>
<td>(13,907)</td>
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<td>Appreciation (Depreciation) of Charitable Remainder Trust Interest</td>
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<td>(3,977)</td>
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<tr>
<td>Net Assets Released from Restrictions</td>
<td>(268,044)</td>
<td>(246,775)</td>
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<td>Increase (Decrease) in Temporarily Restricted Net Assets</td>
<td>164,945</td>
<td>14,106</td>
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<tr>
<td>Permanently Restricted Net Assets</td>
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<tr>
<td>Grants and Contributions</td>
<td>80,925</td>
<td>108,764</td>
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<tr>
<td>Increase (Decrease) in Permanently Restricted Net Assets</td>
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<td>108,764</td>
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<tr>
<td>Increase (Decrease) in Net Assets</td>
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<td>115,405</td>
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<td>Net Assets at the Beginning of the Year</td>
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<td>Prior Period Adjustment, Correction of Error</td>
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<td>23,865</td>
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<tr>
<td>Adjusted Beginning Net Assets</td>
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<td>4,882,839</td>
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<td>Net Assets at the End of the Year</td>
<td>$5,600,897</td>
<td>$4,998,244</td>
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</tbody>
</table>
2013 Preserve Montana Fund Grant Award Recipients

**Buildings and Structures**
- Archie Bray Foundation for the Ceramic Arts, Helena, $4,000 – Preserve five rare beehive kilns.
- Granite County Museum & Cultural Center, Philipsburg, $865 – MHF provided electrical work in the museum building.*
- Great Falls-Cascade County Historic Preservation Advisory Commission, Great Falls, $3,000 – Document the architectural and historical aspects of a core sampling of the Craftsman bungalows.
- Kootenai River Development Council, Libby, $2,156 – Restore first flight of the grand staircase in the Hotel Libby.
- Lewistown Airport Board, Lewistown, $2,644 – Parge brick chimney, replaster interior walls, and point exterior walls on Petroleum/Oil Storage House.

**Oral Histories**
- Broadwater Conservation District, Townsend, $2,000 – Oral history project on Montana women in agriculture in Meagher, Sanders, and Treasure counties.
- Potomac School District 11, Potomac, $3,000 – Provide assistance to individuals to preserve historical materials from family collections, procure necessary equipment, collect, organize, catalogue, and digitally store historical information, make accessible to the public.

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*MHF = Montana Heritage Foundation
**Collections and Artifacts**

- Butte-Silver Bow Public Archives, Butte, $2,500 – Count, sort, catalog, digitize, and store original plats, lodes, and placers, and share with the Montana Memory Project.
- City of Helena, Helena, $1,500 – Digitize eleven volumes of the Helena City Council’s minute books dating from 1881 to 1910.
- Friends of the Historical Museum at Fort Missoula, Missoula – scanner loaned to locate, scan, and upload photos to produce a walking tour of Missoula’s downtown area.*
- Frontier Gateway Museum, Glendive – a used map file cabinet was provided to house old maps and rolled posters.*
- Ursuline Centre Historical Foundation, Great Falls, $4,000 – Limit light exposure, monitor fluctuations in temperature and humidity, stop insect damage, fabricate four mounts, and address collection display and storage issues.
- Yellowstone Historic Preservation Board, Billings, $500 – Host a workshop on building a historic document archival system.

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*Special thanks to the Montana Preservation Alliance and John Ashmore for their assistance.
Accomplishments

• Raised $60,000 for our annual Preserve Montana Fund grants program
• Funded the new Bovey History Center in Nevada City
• Funded the Mulvaney Historic Postcard Collection at the Montana Historical Society
• Funded landscaping at the McFarland Curatorial Center in Virginia City
• Raised funds for the preservation and protection of one-room school houses in Montana
• Funded educational opportunities for the Montana Historical Society staff
• Continued maintenance of the Music Machines in Virginia and Nevada Cities—an income stream for those important properties
• Funded a marketing staff person to increase awareness and attendance for the 150th Anniversary Celebration of Virginia and Nevada Cities
• Provided funds for a grant writer for the Montana Heritage Commission
• Grew endowments within the Preserve Montana Fund for oral histories, a small town museum and the operations of the Montana History Foundation

• Fiscal Sponsorship (financial management and donor communications) for:
  • Montana Women’s Mural (mural in the Montana State Capitol)
  • Renovations to the Montana Club in Helena
  • 150th Anniversary Celebration for Virginia and Nevada Cities
  • Governor’s Inaugural Ball Celebration
  • Successfully transferred funds to the Original Governor’s Mansion upon their success at establishing themselves as a 501(c)(3) nonprofit organization
Family of Friends

Businesses/Organizations/Foundations
American Association of University Women-Montana
American Federal
Andreas and Joyce Grande Family Endowment
Armstrong Ranch, Inc.
Billings Junior Woman’s Club
Bonner Milltown History Center
Cloud Peak Energy Resources, LLC
Community Foundation of Greater Chattanooga
D.A. Davidson & Co.
Dennis & Phyllis Washington Foundation
The Donnelley Foundation
Douglas Wilson and Company
Dupuyer School District 2
Eco-Asset Management, LLC
Exxonmobil Foundation
First Interstate BancSystem Foundation
First Interstate Bank
The Mary Alice Fortin Foundation, Inc.
Frederick and Pamela Rentschler Foundation, Inc.
Gallatin Canyon Women's Club
GCM Services, Inc.
Heritloom Book Company, LLC
Humanities Montana
Hunters Pointe
Information Technology Core
Judson S. Pond and Patricia B. Pond Trust
Kingfish, Inc.
Lazy KT, Inc.
Legislative Spouses Club
Livestock Building, LLC
Maintenance Etc.
McFarland Family Trust
Miami School District 31
Missoula Business and Professional Women
Montana Community Foundation
Montana Conservation Voters
Montana Credit Unions for Community Development
The Pan Handler
Park Place Real Estate, LLC
Planned Parenthood
PN Madison, LLC
Rivendell Ranch, LLC
Ruby Valley National Bank
State Employees Charitable Giving Campaign
Sullivan Financial Group, Inc.
T-L Irrigation Company
Triple X Red Angus
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V & J Farms
Virginia City Area Chamber of Commerce
Walmart Foundation
Charlotte and Edward Wheeler Foundation
Wiesemann B Trust
Williamsworks, Inc.
Willing Workers Ladies Aid, Inc.
Women’s Foundation of Montana
Yeaman’s Hall Club
Individuals
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Andre Abrantes
Sally and Rusty Adams
Ben and Sue Agnew
R. G. and Thora Aldrich
George and Marie Allen
Lynn Allison
Vickie Amundson
Dorothy Anders
Viggo Andersen
Norma Anderson
L.A. and Nancy Anderson
Heather Anderson
Michael and Cheri Anderson
Clyde and Sally Angove
J.V. Hanson and Deborah Anspach
Sidney Armstrong
Mike Art
John Ashmore
Clyde and Carol Aspevig
Pamela Attardo
Kathleen Ayers
Norberto and Robin Wheeler
Azqueta
Carolyn Bachtold
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Robert and Linda Boyd
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Donald and Rita Braun
Diane Brawner
John and Judy Brendel
Anna Brewer
Barbara Brewer
William and Martha Brockner
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Barbara Brown
Bob Brown
Jan Brown
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John and Ann Clark
Ferris and Anna Marie Clouse
Matthew Cohn and Mary Ellen Holverson
Charles Convis
Edwin and Andrea Cooper
Jack and Penny Copps
Jack and Marsha Countryman
Edward Crawford
James Crawley
Amanda Curtis
William Dabney
Bill and Sarah Dakin
Elizabeth Danforth
Edward and Lynn Darfler
Ruth Dargis
Howard and Sharon Davis
Patricia Dean
Cheryl Deats
Douglas and Kathleen Deffe
Richard and Donna Dengel
Dennis and Jennifer Deppe and
Nancy Detrick
Mary Brown Dewey

Thank you to our generous donors for your support. We strive to ensure that all donors giving to MHF during the period January 1, 2013 through December 31, 2013 are listed here. If we have inadvertently left off your name, we apologize and ask that you please let us know.
Family of Friends (continued)

Thomas and Barbara Donnelley, II
C. Brooke and Kormelia Dormire
Kathleen Douglas
Kevin Dowling and Elizabeth Ching
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Larry and Kathleen Dreyer
Ken and Janelle Dunham
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Diane Ehemberger
Ashton Eldredge
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James Elliott
Melinda Elliott
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Peter and Marjio Erickson
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Don and Eloise Hargrove
Brian and Molly Harrington
John and Lisbeth Harris
Robert and Linda Harris
Lawrence and Loy Hart
Don and Peggy Hart
Allen and Connye Hartman
James and Lillian Hartung
Fred and Jane Hashley
Robert F. Hassman
Robert and Jane Hawks
Rodney and Arles Hedge
Patricia Herhold
Chase and Emily Hibbard
Laura Hibbs
James Hines
Sheila Hogan
Christian and Nora Hohenlohe
James and Wanda Hollensteiner
Gay Holliday
Antoine Homar y Homar
Judith Hoppes
Lynn Houze
Lee and Marie Hoyer
John and Hilda Hudson
Hubert and Helen Huebl
Thomas Huff and Bari Burke
James Huffman
Edward and Roberta Hughes
James and Patricia Hutchison
Ellrieda Idleman
Gerald and Patricia Ingraham
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Patricia Jaffray
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William Jameson
Patricia Ann Jamieson
Karen Jarussi
Cherie Jewell
Phyllis Jewell
Chere Jiusto and Jim Robbins
Dale and Coburn Johnson
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Leigh and Joan Johnson
Moe and Pamela Johnson
Dr. and Mrs. Frank Johnson
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“Very young in life I learned about birth, I learned about death and how to accept it. Whether it was my favorite animal or my favorite person. But along the way I learned – nothing is forever.”

—Dolly McMaster

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