

October 2024-September 2025

Annual Report

OFFICERS

President - Karen Cowan

Executive Vice President - David Hejmanowski

Development Vice President - Terri Ross

Vice President of Board Operations - Eric Anderson

Secretary - Nancy Reger

Treasurer - Jeff Ross



**Delaware County
Historical Society**

Our History, Our Heritage

TRUSTEES

Sherry Carmichael

Susie Daily

Desiree Hoffman

Dave Kerr

Brittany Maufort

Tito Paul

Maggie Snyder

Brent Carson -

President Emeritus

Report Created by:
Marilu Quinn

Mission, Vision, Values

MISSION

To be a trusted resource, and to connect the diverse stories and fabric of the past to the people of today and tomorrow, through preservation, education, and engagement.

VISION

A community that values its history as it plans its future.

VALUES

We delight in discovery. Curiosity about the past illuminates our present and helps us prepare to navigate tomorrow.

We welcome you. We seek to provide hospitable spaces for all to gather, engage, learn, and build community. We embrace a diversity of perspectives in our storytelling and within our organization.

We get things done. We are committed to our communities and tackle the responsibility of preserving and interpreting our unfolding history with energy.

We collaborate. We are enthusiastically committed to the cultural and geographic communities that were and are in Delaware County, and embrace working alongside them to preserve, understand, and share the region's historic people, events, and objects.

We are stewards. We promote preservation of places, artifacts, stories, and memories.

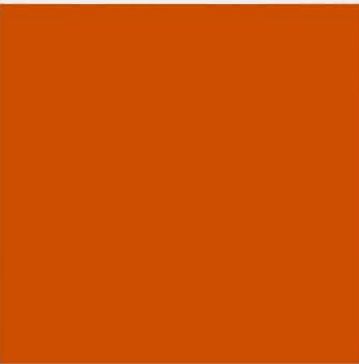


The Delaware
County
Historical
Society was
founded in
1947.

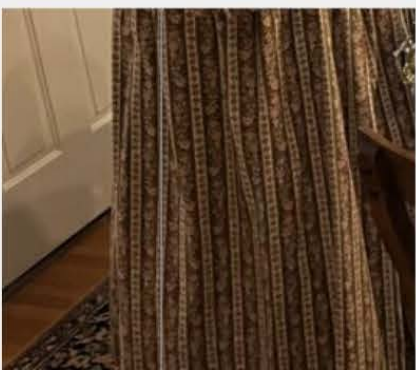
Who We Are and What We Do

We recognize that the history of the County is the history of the various people who fostered its growth, by settling, living, and working in Delaware County and its communities. To bring all our histories to the public accurately, the Delaware County Historical Society (DCHS) embraces, recruits, and welcomes all who live, work, or have a history in Delaware County, as board members, volunteers, members and the viewing public!

The Delaware County Historical Society is a nonprofit 501 3c institution. We are funded by membership fees, donations, event rentals, and project related grants. We do not receive any federal funds. As a non-profit, all revenue is funneled back into the organization. We receive monetary support from the community for our facilities and collections, and for our educational and historic preservation efforts. The facilities and collections are among the most valuable assets of the Delaware County community. The Society holds and utilizes these unique structures and treasures for the education and enjoyment of the public.



The Society serves and includes all of Delaware County, Ohio.



DCHS Membership: 325

DCHS Volunteers: 79
Volunteer Hours: 15,670



Business Members

Donors

Benchmark Woodworks Co., Inc.
 Buckeye State Bank
 Delaware Auto Care
 DK Architects, LLC
 First Commonwealth Bank
 Frame Artistry
 Friends of the Delaware County District Library

Lucy Depp Civic Association
 Mail Pro 1, LLC
 Manos, Martin, & Pergram Co., LPA
 Nvironment
 Smith-Feike-Minton Insurance, Inc.
 State Farm Insurance
 Triad Architects

Anonymous	Matthew Ellis	Kroger KMA	Mitch Ross
Eric Anderson	Jan Fleischmann	Jan Larson	James Schlichting
Ralph Au	Donald Foster	Joan Lawrence	Katie Schmitt
Margo Bartlett	Larry & Susan	Melinda Lee	Steve Schmitt
Sue Bauer	Garrett	Janet Lehr	Michael & Margaret
Dan and Sue	Judith (Judy)	Barbara Lewis	Shade
Bennington	Hammel	Susan Logan	Steve Shaw
Lisa Benton	Ann Hanning	Ross Long	Betty Sheets
Ralph Benziger	Adam Hansberry	Joan & Fred	Carolyn & Gary
Steve and	Ellen & Mark	Manter	Skinner
Genevieve Berry	Hardymon	Deb Martin	Brian Smith
Alex Boeriu	David	Brittany Maufort	Margaret Duber
Richard Bradley	Hejmanowski	Gary Merrell	Snyder
Bethany Brown	Courtney	Susan Miller	Vladimir &
Terry & Steve	Hendershot	George Miller	Margaret Steffel
Brown	Nora Hiland	George & Rozella	Chuck Stephens
Sherry & Stan	Jack Hilborn	Miller	Martha Stroud
Carmichael	Diane Hodges	Kimberly A.	J. Patrick & Claire
Thomas (Jack) &	Connie & Mike	Murnieks	K.A. Sullivan
Marjorie	Hoffman	Ray Myers	Guy Swartzlander
Carpenter	Desiree Hoffman	Jennifer Necker	Barbara
Susan Cellar	Dustin Hostutler	Greg Noblis	Swartzlander
George & Kay	Wm. M. &	Alan & Carol Norris	Rebecca & William
Conklin	Catherine Iovino	Janet & Bill	Swoager
David & Kay Cotter	Richard James	Oberfield	John Tetz
Dan Coutcher	William & Virginia	Joan Obusek	Niccol Valentine
Brad & Karen	Kavage	Sue Packard	Roger & Shirley
Cowan	William Kavage	Tito Paul	Van Sickle
Ann Davis	Cindy & Chuck Kerr	Kristina Prengaman	Watson Walker, Jr.
John & Yvonne	David Kerr	Tom Price	Louise Warner
Dewey	Roger Koch	Nance Reger	Herbert H. Williams
Mary Alice Dillman	Gerald & Elizabeth	Bill Rietz	Kathryn H. Yoakum
Brenda Eldridge	Kremer	Jeff & Terri Ross	J. Michael Yohe

Grants



Delaware County
Foundation



Delaware County
Commissioners
Community
Enhancement
Grant

Stratford Mill Worker's Home:

Jim Kirkwood
Ron Sabatino
Robert Weiler



Facilities
Construction
Commission



Organizational Sustainability

Sponsors

Thank you all!

The Charles and Betty J. Sheets Family Donor Advised
Fund through the Delaware County Foundation



Life Members

American Legion Post 115	Max Griffith	Paul Monks	Lloyd "Buck" and Sharlene Shoaf
Alice Baker	Jeffrey Hamilton & Judith Brozek	Rick Munday	Joyce Siegley
Margo Bartlett	Carrie Harris	Ray Myers	Carolyn & Gary Skinner
Sharon Baxter	David & Ashley Hejmanowski	John O'Brien	Jim Smith
Steve & Genevieve Barry	Rick Helwig	Sue Packard	Sally Smith
John & Debra Blakeslee	Elizabeth Sue Heston	David & Mary Ann Pemberton, Sr.	Marjorie Snook
Michele Brockett	Julie Heston	Dwayne Petko	Norman (Pete) Snook
Linda Browning	Sue Heston	David & Regie Powell	C. Clay Snyder
Judith Brozek	Carrie Hickman	Greg & Melanie Powers	Margaret Snyder
Michael Butler	Mark Hickman	Philip Powers	Vladimir & Margeret Steffel
Renee & Tim Calvin	Jack Hilborn	Kristina Prengaman	Christine Stelloh-Garner
Kevin & Kosby Carrico	Karen Hildebrand	Tom Price	J. Patrick & Claire K.A. Sullivan
Brent Carson	Brandy Hill	David Pritchard	Lynne Sutton
Charles & Kay Caudy	Diane Hodges	Larry & Susan Ratcliffe	Tamara Tangen
Robert & Darlene Caulkins	Ralph Hodges	Barbara Reed	John Tetz
Becky Cornett	Connie & Mike Hoffman	Bill & Kay Rietz	Barbara Hall
Edmund & Diane Cox	Mike Hoffman	Bob & Nancy Rietz	Thatcher-Williams
Louis Crognale	Louis & Margaret Iverson	John L. & Diana P. Roach	Jon & Jessica Thimdit
Sandra Cryder	Karl Jentgen	John Rodeheffer	Kris Thomas
John & Yvonne Dewey	Steve & Joy Kaser	Deanna Rush	William Thompson
Brenda Eldridge	William & Virginia Kavage	Terri Ryan	Meleah Powers Wagner
Elizabeth A. (Beth) Fisher	Mary Ellen Kelly	Lauren Schaefer	Jeff & Laura Waltz
Jan Fleischmann	Thomas King	David & Leslie Shade	Teresa Watkins
John & Lynn Foreman	Roger Koch	Sharon Shaw	Lynne Powers Weber
Marion Foster	Janell Kuck	Steve Shaw	Rex Welker
Alice Frazier	Don Lateiner & Marianne Gabel	Betty Sheets	Steve Wells
Marianne Gabel	John Lewis	Dennis & Linda Sheets	Dorinda Wills
Bob & Holly Gerspacher	Susan Logan	Vickie R. Sheets	Thomas Workman
Gerald Glenn & Margo Bartlett	Barbara Martin		John Yelavich
David Gormley	Steve & Deb Martin		
	Shirley Metro		
	R. Blake & Molly Michael		

THANK

YOU!!

Financial Report September 2024-2025

Operating Income and Expenses Activity- unaudited			
Amounts without depreciation		12 Months Ending	
Operating Income:	Sep 2024	Sep 2025	Change
Donations - Unrestricted	104,708	79,102	(25,606)
Programs & Tours	16,492	19,077	2,586
Membership Dues	8,871	11,246	2,375
Curriculum, Museum, Library	5,172	4,557	(615)
Sponsorships & Op. Grants	10,182	15,780	5,800
Stratford Barn Events	202,782	152,202	(50,581)
Jail Rental Income	28,950	9,600	(19,350)
Product Sales	370	(438)	(809)
Total Operating Income	\$377,527	\$291,126	(\$86,200)
Operating Expenses:			
Administrative Expense	65,297	59,924	(5,373)
Payroll and Contract labor	170,123	170,844	721
Program/Event Expenses	6,761	8,223	1,461
Event Supplies	19,679	16,497	(3,182)
Property - less depreciation	52,896	57,482	4,586
Information Technology	33,794	31,762	(2,032)
Utilities	33,163	36,086	2,923
Total Operating Expenses	\$381,714	\$380,818	(\$896)
Net Operating Income (loss)	(\$4,187)	(\$89,692)	(\$85,304)
Total Operating Income	377,528	291,127	(86,402)
Interest, dividends, other	55,276	38,427	(16,849)
Grants - Restricted	15,297	44,745	29,448
Restricted Cash Donations	16,141	16,662	521
Total Income	\$464,242	\$390,961	(\$73,282)

Assets and Liabilities - unaudited			
	As of September 30		
	2023	2024	2025
Current Assets			
Unrestricted Cash	124,783	129,250	12,269
Restricted Cash	68,818	53,222	36,499
Total Cash	\$193,601	\$182,472	\$48,768
Accounts Receivable	12,945	4,821	16,870
Total Current Assets	\$206,546	\$187,293	\$65,638
Fixed Assets			
Starr Endowment & DCF	351,926	434,579	451,612
Fixed Assets - Net	1,818,865	2,297,110	2,311,224
Total Assets	\$2,377,337	\$2,918,983	\$2,828,476
Current Liabilities			
Jail Loan (Due Oct. '26)	346,411	335,624	329,314
Total Liabilities	\$396,982	\$343,783	\$345,176
Restricted Projects	30,226	51,974	43,662
Endowment - original amount	207,166	207,166	207,166
Equity	1,742,963	2,316,060	2,232,472
Total Liabilities & Equity	\$2,377,337	\$2,918,983	\$2,828,476



Thank You!

We count on donations to sustain our efforts, as we continue to preserve the buildings, oral histories, documents, and photographs, as well as the artifacts and newspapers that have shaped our community and tell the story of our rich legacy.

If you would like to discuss supporting one of our many education and preservation projects, legacy giving, or minimum required distribution, please contact our Executive Director, Director@DelawareOhioHistory.org, phone number 740-369-3831 x3.

? info@delawareohiohistory.org

🌐 www.delawareohiohistory.org