ANNUAL GIVING CAMPAIGN

In addition to the categories below, appreciation is extended to all those who contributed to the 2013 Annual Giving Campaign.

($5,000+)
Mark Baumbach
John Jones
Eleanor Abell Owen
Francis & Antionette Smyth
Robert & Kathy Ullrich
Hays T. Watkins

($1,000 - $4,999)
Carlos Avery
Steven J. Banks
James Baratta
Paul Bridge
Brian W. Brooke
David & Mona Brown
Andrew Burger, Jr.
Mike Cather
James & Virginia Dietz
Louis Edmonds
Eric Froehlich
Gino & Margaret Gemignani
Martin & Ada Heilman
Charles Hill, Jr.
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Lee & Sheila Shaw
Katherine Simpson
George E. Warner
Zoe Gillen White
Zoe & Andrew White
Daniel Willard III
Andrew & Danuta Wilson
Forrest & Ada Woods
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Thomas & Beverly Young

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George Baker
Mary Catherine Bunting
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Michael Stasiak
Gerald & Denise Stone
Gary Thomas
John H. Tracey
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Esme Usdan
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Alfred Freund
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George & Marie Klein
Robert Miller
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Louis Petersen
Charles Plantoff
Ken Reinert
Richard & Angie Renairi
James & Mary Ross
Alexander & Mariette Sawchuk
Susan L. van Wagenberg
John & Virginia Walsh
Douglas Wheeler
Phyllis M. Wilkins

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Gerald F. Alexander
Timothy Alsuhe
John & Lillian Arledge
William & Ann Atkinson
Robert Ballard
Earl Barkley
Richard K. Bates
Robert & Marian Bayles
Ronald & Irene Bellamy
Guy B. Beltz
Richard & Judith Berglund
Alan Betten
Christopher Bever & Patricia Thomas
William Blome
Jay Boggs
John & Carolyn Boitnott
Bruce & Cassianne Booth
Barbara & Charles Booth
J. Braun
Stephen H. Burns
Thomas E. Butterbaugh
Barry Catelinet
Thomas & Mary Cheezum
Richard U. Cogswell, Jr.
James Compton
Charles Cox, Jr. & Niles Hewlitt
Glenn A. Crinnion
Richard Currier, Jr.
Ted Daniels
Thomas Devenny
RESTORATION PROJECT SUPPORT

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George S. Rich
T. Rowe Price Associates
James T. Brady
Courtney B. Wilson
Francis X. Smyth
Freestate Logistic Services, Inc.
Mark M. Baumbach
Robert T. Ullrich

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Katherine J. Simpson

($1,000 - 4,999)
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Eric Froehlich
Andrew J. Burger
Tom Young
James C. Barratta
Mark A. Heilman
Reiko T. Lee
Nancy S. Grasmick
Thomas A. Mariani
Duncan W. Keir
Carlos P. Avery
David E. Brown
William Walter Gay
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IN HONOR OF
DR. JOHN J. CARBONE
John Geiger

IN HONOR OF
PHIL CAROSELLI
Nicholas Caroselli

IN MEMORY OF
GERALD PIERCE MULFORD
Baltimore Area N-TRAK (Bantrak)
Richard J. & Joan S. Clark
Mark S. & Nancy A. Durling
Elizabeth Pawlikowski
Mary Pedrick
Lynne M. Schmidt
Joe & Diane Seeger
John F. & Virginia Walsh, Jr.

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NORMA L. NELSON
William Seabrook

IN HONOR OF
ADAM, TOMOKO, & ANYA SANDY
Frank M. & Sally J. Sandy

IN MEMORY OF
GRACE TAYLOR SCHUTT
Rebecca Wills

IN MEMORY OF
JOHN E. STUMPF III
John G. & Carolann R. Geist
William B. & Mary H. Harris
Constance A. & Charles Long
Doug Miller
NFM, Inc.
NPT Office Family
Friends & Coworkers of John E. Stumpf IV at OPM
Garry M. Pace

IN MEMORY OF
HARRY M. WILGAR, JR.
Lisa Young
Diana C. Gelman

IN MEMORY OF
ERNEST WOLF
Vickie L. Dulko
GOVERNMENT, PRIVATE & CORPORATE FOUNDATIONS, AND MATCHING GIFT COMPANIES

($50,000+)
City of Baltimore
Maryland State Department of Education

($25,000 - $49,999)
Baltimore County Commission on Arts & Sciences
Institute of Museum & Library Services
LaVerna Hahn Charitable Trust
North American Railway Foundation
T. Rowe Price Foundation, Inc.

($10,000 - $24,999)
Abell Foundation
Baltimore National Heritage Area
CSX Transportation
Cupid Foundation
Gilroy Road LLC
Henry & Ruth Blaustein Rosenberg Foundation
Maryland Heritage Area Authority
PNC Bank
Scenic Byways Program

($5,000 - $9,999)
Brown Advisory
Capital One
Community Foundation of Howard County
Constellation Energy Group Foundation
France-Merrick Foundation
James S. Riepe Family Foundation
Louis Gross Foundation
Nabit Foundation
Phase Foundation
SunTrust Bank

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E.C. Wareheim Foundation
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Knott Mechanical
Lois & Philip Macht Family Philanthropic Fund
Maryland Arms Collectors Association
Maryland Charity Campaign
Norfolk Southern Foundation
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United Way of Central Maryland
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Combined Federal Campaign of Central Maryland
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ExxonMobil Foundation
Fidelity Charitable Gift Fund
Harry L. Gladding Foundation
IBM Corporation Matching Grants Program
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The Classic Catering People, Inc.
Crown Food Service, Inc.
CSX Transportation
Event Dynamics
John L. Emond
Geppi's Entertainment Museum
Richard Groenwald

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McCormick & Company
Michael Gross
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Stanley Black & Decker
Total Audio-Visual Systems, Inc.
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Kathy Gerber
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Michael Gross
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John Shelley Hopkins
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Irene Hordubay
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Myrtle Johnson
George Klein
Mary M. Loos
John Masters

MCM Management Corporation
Michael Merrill
Estate of Mickey Miller
Jim Mischke
Zell Olson
Alan P. Oppenheimer
Daniel J. O’Reilly
The Oxford Museum
Allen & Elizabeth Passman
Helmut John Pflueger
Levenger Press
Frances Way Schafer
Professor Joseph Schweitzerman
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Gay & Dan Shackelford
Frederic N. Smalkin
James Smolinski
Joel Sparhawk
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* new member
* deceased
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Amtrak
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Atlantic Caterers
Ballard Spahr LLP
British Airways
Brown Advisory
Cangene Bio Pharma
Canton Railroad Company
Capital One Bank
CareFirst
Century Engineering, Inc.
Charles Levine Caterers & Events
The Classic Catering People
Coca-Cola Enterprises
Constellation Energy Group
CSX Corporation
DLA Piper US LLP
Ernst & Young US LLP
The Engineers Club
Event Dynamics
Kelly & Associates Insurance Group
Loane Bros.
McCormick & Company
MECU of Baltimore
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CSX Transportation
PNC Bank

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Stewart B. Eckers Charitable Trust
Wieler Family Private Foundation Trust

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Katherine Cheek
Patricia Robin Crosby
Carol MacPhail
Eleanor B. Niebell
Mrs. Lee Crandall Park
Ann M. Wills

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Sally & Mike Johnston
Virginia C. Patterson

($100 - $249)
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Patricia Robin Crosby
Dr. Frank C. Marino Foundation
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Lynn Degroff Lafferty
Marianne H. McCallum
Evalina S. Mitchell
Serena B. Montague
Mary Carbery Morrow
Margaret Isabelle Obert
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Jeanne W. Riggs
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Nellie M. Semans
Mary M. N. Sharp
Ellan W. Thorson
Janet Umhau
Virginia Watkin
Charlotte J. Whitaker
Louise W. Williams
Roslyn Young

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Katherine Bainbridge
Eleanor K. Carleton
Susan Hill Clark
Elizabeth M. Dugan-Rohosen
Mrs. Robert Bruce Ebersole
Anne Ragland Finney
Sandra Hargrave
Sarah S. Henderson
Mrs. Carroll F. Hopkins
Sesaly Gould Krafft
John Magee & Eleanor Shriner Magee
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Susan Paige Morrison
Margaret E. F. Overton
Ann Page
Louisa Peters
Helen S. Riley
Anne W. Robie
Mrs. Eleanor Storck
Charlotte Templeton
Courtenay M. Wilson

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City of Baltimore, Department of Recreation and Parks
City of Baltimore, Department of General Services
Merry Highby
David Shackelford
Ellan W. Thorson
April Smith
MUSEUM GIVING TO
THE COMMUNITY

Anna's House
Baltimore Area Special Hockey, Inc.
Baltimore Child Abuse Center
Baltimore County, Maryland
BOSC Caring for Community – Fort Belvoir
Enlisted Association of the New Jersey National Guard
Enlisted Spouses Club – Fort Meade
Harbor Ball
Historic Ships of Baltimore
Johns Hopkins University
Knights of Columbus - St. Philip Neri Council
McCormick & Company, Inc.

NRHS – Lancaster Chapter
Opportunity Builders, Inc.
Smithsonian Early Enrichment Center
Smithsonian Volunteer Appreciation Event
South Baltimore Learning Center
Southern District Police and Community Relations Council
Susanna Wesley House, Inc.
Towson University
University of Maryland Baltimore County
University of Maryland
Young Lawyers Section MD State Bar Association
# Statement of Financial Position

**12/31/13 & 12**

## Assets

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash &amp; cash equivalents</td>
<td>$730,208</td>
<td>$704,534</td>
</tr>
<tr>
<td>Cash &amp; cash equivalents restricted</td>
<td>$191,929</td>
<td>$211,920</td>
</tr>
<tr>
<td>Board designated endowment funds</td>
<td>$10,072,967</td>
<td>$8,959,044</td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>$28,334</td>
<td>$53,182</td>
</tr>
<tr>
<td>Inventory</td>
<td>$120,965</td>
<td>$115,994</td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td>$11,144,403</td>
<td>$10,044,674</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Property</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land &amp; land improvements</td>
<td>$5,446,248</td>
<td>$5,446,248</td>
</tr>
<tr>
<td>Buildings &amp; improvements</td>
<td>$11,047,684</td>
<td>$10,963,885</td>
</tr>
<tr>
<td>Equipment</td>
<td>$438,453</td>
<td>$439,783</td>
</tr>
<tr>
<td>Furniture &amp; fixtures</td>
<td>$53,629</td>
<td>$46,287</td>
</tr>
<tr>
<td>Construction in progress</td>
<td>$-0-</td>
<td>$49,327</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$16,986,014</td>
<td>$16,945,530</td>
</tr>
<tr>
<td>Less: Accumulated depreciation and amortization</td>
<td>$2,993,264</td>
<td>$2,590,696</td>
</tr>
<tr>
<td><strong>Net Property</strong></td>
<td>$13,992,750</td>
<td>$14,354,834</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trademark, net of amortization</td>
<td>$17,409</td>
<td>$20,481</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$25,154,562</td>
<td>$24,419,989</td>
</tr>
</tbody>
</table>

## Liabilities & Net Assets

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable &amp; accrued expenses</td>
<td>$84,682</td>
<td>$66,290</td>
</tr>
<tr>
<td>Current portion of capital lease obligation</td>
<td>$-0-</td>
<td>$19,048</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>$3,833</td>
<td>$84,715</td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>$88,515</td>
<td>$170,053</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Non-Current Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Note payable</td>
<td>$450,000</td>
<td>$450,000</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>$538,515</td>
<td>$620,053</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>$14,156,140</td>
<td>$14,403,184</td>
</tr>
<tr>
<td>Operating</td>
<td>$10,250,658</td>
<td>$9,120,386</td>
</tr>
<tr>
<td>Board designated</td>
<td>$24,406,798</td>
<td>$23,523,570</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>$209,249</td>
<td>$276,366</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td>$24,616,047</td>
<td>$23,799,936</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Liabilities &amp; Net Assets</strong></td>
<td>$25,154,562</td>
<td>$24,419,989</td>
</tr>
</tbody>
</table>

*Annual audit performed by Gross Mendelsohn Accountants and Management Advisors.*
Executive Staff
Courtney B. Wilson, Executive Director
Stefanie Fay, Chief Operating Officer
David Shackelford, Chief Curator
Jean Safrit, Executive Assistant & Office Manager

Business Office
Allyson Trageser, Business Office Assistant

Collections & Interpretation
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J. Wistar Huey, Ill, Interpreter
Sooyoung Uhm, Visitor Services Associate
Amelia Youhn, Visitor Services Associate
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Jane Harper, Curator
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Ryan McPherson, Archivist
Elizabeth Otey, Curator of Education
Tiffany Shaw, Manager of Children’s Programming & Special Events
Daniel C. Toomey, Guest Curator

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Dorothy Callahan, Interpreter/Docent

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Claire Hach, House Manager
Jeremy Silbert, Security
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Kelly Flanagan, Membership & Group Sales Manager
Dana Kirn, Director of External Affairs
Ashley Portrey, Community Development Coordinator
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Anntasia Arias, Visitor Services Associate
Charlotte Betz, Visitor Services Associate
Joseph Bury, Visitor Services Associate
Kendra Butler, Visitor Services Associate

Zachary Carrick, Visitor Services Associate
Erica Davis, Visitor Services Supervisor
Kevin Demby, Visitor Services Supervisor
Nicholas Dinsmore, Visitor Services Associate
Michael Franzese, Visitor Services Associate
Troy Hagy, Visitor Services Associate
Dominique Harris, Visitor Services Associate
Tinae Heard, Visitor Services Associate
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Victoria Mills, Visitor Services Associate
Nathaniel Powell, Visitor Services Associate
Erica Roy, Visitor Services Associate
Randy Scott, Visitor Services Associate
Rudolph Shindell, Visitor Services Associate
Travis Simmons, Visitor Services Associate
Alicia Smith, Visitor Services Assistant Supervisor
Amonni Tatum, Visitor Services Associate
Clyde Tatum, Visitor Services Associate
Hugh Taylor, Visitor Services Associate
Levar Taylor, Visitor Services Supervisor
Austin Wendt, Visitor Services Associate
Bradley White, Visitor Services Associate
RAILROAD OPERATIONS & RESTORATION
George Harwood, Master Metal Conservator
Leon Crookshank, Railroad Restoration Technician
Dwayne McCoy, Engineer & Rail Operations
Zell Olson, Master Carpenter
Justin L. Simmons, Restorationist

FACILITIES
Steven Johnson, Director of Facilities & Security
John A. Dinsmore, Maintenance Assistant
Michael Hughes, Maintenance Technician
Brian Hampton, Maintenance Technician (Catered Events)
Myrtle Johnson, Lead Housekeeper
Patty Mills, Housekeeper
Kyle Conway, Housekeeper

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*Italics indicate part-time staff

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