

Report form for east Multnomah County historical societies' annual report to the OHS Levy Oversight Committee

Reporting for FY 2014 (June 30, 2014 – June 30, 2015)

Your name and role:	Dorothy G. Douglas, President																		
Historical Society you represent																			
Name of organization:	Gresham Historical Society																		
Contact information for organization:	Dorothy G. Douglas dgdouglas39@hotmail.com																		
Reporting for levy funds																			
Total levy funds received:	\$37,500.00																		
Date(s) levy funds were received:	8/08/2014 1/31/2015																		
Details for how levy funds have been spent and/or budgeted for:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Balance FWD 8/08/2014</td> <td style="width: 40%; text-align: right;">\$40,230.65</td> </tr> <tr> <td>Levy Funds 8/08/2014</td> <td style="text-align: right;">\$18,750.00</td> </tr> <tr> <td>Levy Funds 1/31/2015</td> <td style="text-align: right;">\$18,750.00</td> </tr> <tr> <td>Payroll & Payroll Services -</td> <td style="text-align: right; color: red;">(\$31,964.81)</td> </tr> <tr> <td>Refunds-Payroll-\$83.03 + SAIF \$84</td> <td style="text-align: right;">\$167.03</td> </tr> <tr> <td>Operations</td> <td></td> </tr> <tr> <td style="text-align: right;">Operating Account</td> <td style="text-align: right; color: red;">(\$6,954.38)</td> </tr> <tr> <td style="text-align: right;">Ending Balance 5/31/14</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">\$38,978.49</td> </tr> </table>			Balance FWD 8/08/2014	\$40,230.65	Levy Funds 8/08/2014	\$18,750.00	Levy Funds 1/31/2015	\$18,750.00	Payroll & Payroll Services -	(\$31,964.81)	Refunds-Payroll-\$83.03 + SAIF \$84	\$167.03	Operations		Operating Account	(\$6,954.38)	Ending Balance 5/31/14	\$38,978.49
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<p>Summary of how levy funds are helping your organization “protect the collection of Oregon history documents and artifacts, and public access to those.” (taken from ballot language for Measure 26-118)</p>	<ul style="list-style-type: none"> • Payroll for a Collections Manager and hired a Bookkeeper to manage financial operations. • Purchased a printer/scanner to allow us to protect our archives as well as search them digitally and better serve our visitors. • Had State highway signs installed in three main locations (Burnside Road, Division Street and Powell Boulevard) to direct visitors to the museum. (Visitor count 6/01/14 thru 6/26/15 = 3,348)
<p>Summary of how levy funds are being spent in a manner reflective of Multnomah County’s diverse cultures.</p>	<ul style="list-style-type: none"> • Year-long exhibit on the cultures that make-up the Gresham community. • Gresham Historical Society hosted fifty-five members of the Elders of the Coquille Indian Tribe.
<p>Anything else you want the Levy Oversight Committee to know?</p>	
<p>I can’t express the importance of this Levy Funding to our Society and our community. It continues to enable us to present worthwhile educational programs appealing to all age groups.</p> <p>Thank you, Dorothy G. Douglas</p>	