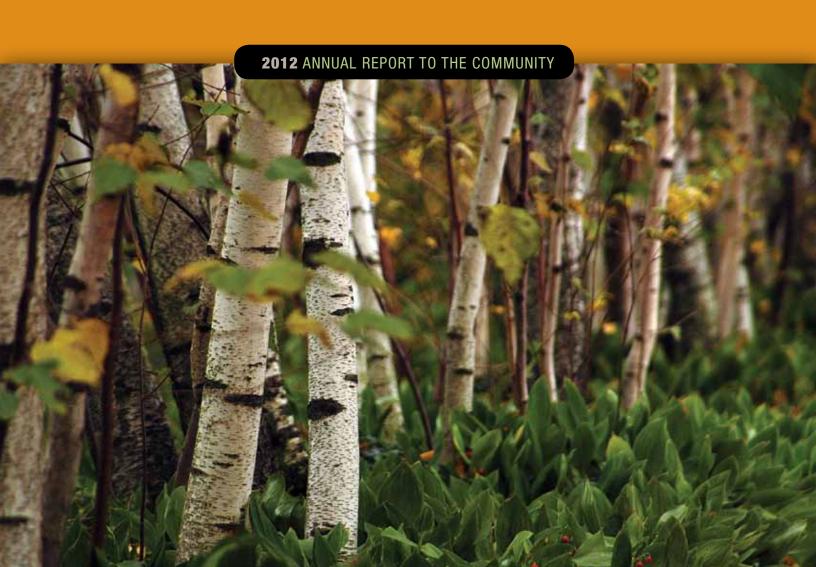


STAN HYWET HALL & GARDENS







Throughout the 2012 season, Stan Hywet Hall & Gardens celebrated the life and influence of Gertrude Seiberling, under the theme: *The Art of Living Beautifully.* Even while managing the family home, Gertrude established her own reputation as an accomplished artist, musician and patron of the arts. She is largely credited with guiding Stan Hywet's design and décor, and for applying her style and influence to ensure the Estate was a welcoming place for their family as well as their guests.

In much the same way that Gertrude helped strengthen the family legacy through her focus and creativity, in 2012 staff and volunteers continued to invest in the creative and strategic development, expansion, execution and management of our exhibits, public programs, earned income channels, education initiatives and preservation efforts, ensuring that we achieve our mission: *sharing our legacy to enrich lives*.

Like Gertrude and F.A., we also upheld the Seiberling motto, *Non Nobis Solum*, or Not for Us Alone. As you approach Stan Hywet on your next visit, take a moment to admire the elegant Front Gate, a rare specimen of Samuel Yellin's craftsmanship and the only piece produced by his shop that was signed by the master blacksmith on site. The restoration of this iconic gate, completed in 2012, ensures that it will stand as a gracious welcome to our guests well into the future – a future that grows a little stronger and more promising every season.

Our Annual Fund enjoyed another year of growth, and we are grateful for the ongoing confidence and support of the Lehner Family Foundation, GAR Foundation, Akron Community Foundation Polsky Fund and others, whose grants for operations help us so significantly as we move strategically toward greater sustainability. Also in 2012, we were gratified to receive generous gifts from the Robert O. and Annamae Orr Family Foundation and the Mary S. and David C. Corbin Foundation, to support major new exhibits and our continuing enhancement of the guest experience.

The State of Ohio has also been a generous and reliable partner in our preservation and restoration efforts for many years. In 2012, ARRC, our for-profit corporation under the direction of our resident architect, Mark Gilles, AIA, concluded the final phase of a comprehensive roof and gutter project that impacted all of our historic buildings, including the Manor House, Carriage House, Gardener's Cottage and Gate Lodge. As we approach our 100th Anniversary in 2015, we look forward to the possibility of their continuing support.

We are on an upward trend at Stan Hywet and the evidence is apparent to us in many ways, including the renewed financial support we received from the philanthropic community, the growing number of repeat visits by our members, and more significant and widespread media coverage that helps us share our story that Stan Hywet continues to build toward a strong and sustainable future.

On behalf of the staff, board and volunteers of Stan Hywet Hall & Gardens, we extend our deepest gratitude to the Akron community for its continuing advocacy and friendship.

With appreciation,

James Pickard

Chairman of the Board

Linda Conrad

President & Executive Director

inda Conrael



Year in Review

As we entered the second full year of our rolling five-year strategic plan, the board, staff and volunteers of Stan Hywet had found their stride, working together as a strong and passionate team to advance the Estate's focus on greater sustainability.

While we move forward, the foundation of our work at Stan Hywet also lies in our ability to maintain a consistent level of operating support through the Annual Fund, giving us the resources to welcome our guests; maintain, preserve and restore the Estate; develop and implement education and public programming that is in line with our mission; and ensure that Stan Hywet remains an historic cultural resource for future generations.

We are grateful for the many gifts from individuals, foundations and corporations who made one or more contributions to the Annual Fund in 2012, helping us achieve record support for operations. In the same year, we achieved the largest Gala on record, serving as welcome confirmation that our work at Stan Hywet is valued and contributing to the cultural life and quality of our community.

The generosity of our donors and Gala guests was impressively augmented by increases in many of our earned income channels. A record year in many areas, Stan Hywet's Rentals team exceeded expectations through increasing numbers of weddings, life celebrations and corporate events booked throughout the 2012 season and beyond.

Molly's Gift Shop & Café contributed handsome returns as well. Assisting their effort was a new software package resulting in increased efficiency and accuracy as well as greater convenience for staff, volunteers and guests.

All new exhibits were created to highlight the season theme, The Art of Living Beautifully. Among them, The J.M. Smucker Company presented Beauty in Flight: Butterflies of North America which came to life in a clever and beautifully appointed habitat adjacent to the Corbin Conservatory. Finer Things: Jewelry and Accessories from the 1880s to the 1930s was presented in the Manor House and Citrus Garden: Luxury of the Day featuring fragrant citrus plants and expansive floral blooms in the Corbin Conservatory rounded out the captivating displays.

Honoring the founding of AA in the Gate Lodge took on special significance when long-time friends Ron and Lily Glosser, with help from the Lawrence A. Appley Foundation, presented Edward Grinnan, Editor-in-Chief of Guideposts magazine over Founders' Day Weekend. More than 60 special guests, including previous supporters to the restoration of the Gate Lodge, were welcomed for a Friday night reception. Sadly, Ron's own legacy was cut short by his unexpected death earlier this year. He will always be remembered as a beloved member of the Stan Hywet family.

SHARED VALUES, COMMON PURPOSE

The return of butterflies to Stan Hywet Hall & Gardens in 2012 was made possible through a partnership with The J. M. Smucker Company as they provided a generous contribution as Presenting Sponsor of a unique summer exhibit, *Beauty in Flight, Butterflies of North America*. With a shared passion for the environment and teaching the value of native pollinators to our local food supply, this project represented a natural and mutually beneficial venture. The exhibit, housed in a screened habitat located adjacent to the Corbin Conservatory, features butterflies native to Ohio with live displays of the complete butterfly life cycle from egg to caterpillar to cocoon and the final metamorphosis to a mature butterfly. Designed as an experiential learning environment, guests of all ages encounter various species in their natural habitat as they feed upon colorful host and nectar plants, drink from fresh water fountains and interact in an open-air environment. The success of the 2012 exhibit inspired The J.M. Smucker Company to extend their support of *Beauty in Flight* as butterflies return to their Stan Hywet habitat in 2013 with trained volunteers introducing thousands of guests to this spectacular live exhibit.

We are proud to feature the generous contributions of The J.M. Smucker Company and honor their role in successfully presenting Stan Hywet Hall & Gardens' 2012 theme, *The Art of Living Beautifully*, and *A Passion for the Land* in 2013. As members of the *English Garden Circle* of **The Landmark Society**, The J.M. Smucker Company and the Smucker family have been long-time supporters and contributors to Stan Hywet, serving as volunteer leaders and providing generous sponsorship gifts as well as major gifts to support restoration campaigns and the general operating needs of the Estate. A company with strong values, an entrepreneurial spirit and a commitment to local philanthropy, The J.M. Smucker Company exemplifies the Seiberling family motto of *Non Nobis Solum* – Not For Us Alone.





A rendering of Playgarden, presented for the child in all of us by the Robert O. and Annamae Orr Family Foundation.

WELCOMING NEW AUDIENCES

Stan Hywet looks forward to the unveiling in 2014 of an expansive new high touch, experiential PLAYGARDEN thanks to a generous grant from the Robert O. and Annamae Orr Family Foundation in 2012. Designed to attract and engage multigenerational families, this interactive 5,000-square-foot experience will challenge the imagination with child-sized versions of compelling elements found throughout the Estate. Key among them are a 15-foot high Tudor-style playhouse, a sundial-shaped splash fountain, musical features inspired by the Aeolian pipe organ, and Joe's Dig for youthful anthropologists to explore. Seasonal plant material will provide color, texture and other sensory enhancements, while a bowling lawn and other features allow the child in all of us to taste a little of the Seiberlings' lifestyle in the early 20th century.

As a member of the Great Garden Circle of The Landmark Society, the Orr Family Foundation has provided generous support over the years for educational and public programs, special events, annual exhibits and restoration projects including the Lagoons and the Half Moon Bridge completed and dedicated in 2011 in memory of Phillip W. Murray, former trustee and loyal friend to Stan Hywet. Grant support from the Orr Family Foundation and its trustees will continue to impact the Estate and enhance the quality of the guest experience both today and long into the future.

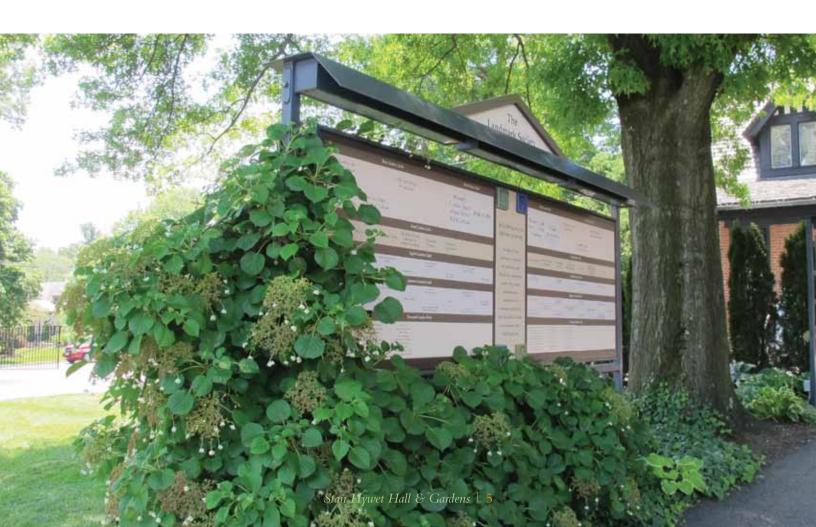
THE LANDMARK SOCIETY

The introduction of **The Landmark Society** in 2012, and the donor wall, a gift from Cynthia Knight, provided an opportunity to honor those who have loyally supported Stan Hywet Hall & Gardens with lifetime giving of \$25,000 and above. Board Chairman Jim Pickard and President and Executive Director Linda Conrad welcomed 112 individuals, corporations, organizations, foundations and government agencies representing over \$22 million in charitable gifts at the annual Great Hall Assembly held on November 28, 2012. These leaders and investors continue to enable Stan Hywet to fulfill its mission while inspiring a passion for philanthropy among future generations of leaders and supporters.

Six levels of giving build to the *West Terrace Circle*, which currently includes four members with cumulative giving of \$1 million and above: the Women's Auxiliary Board of Stan Hywet Hall & Gardens, the State of Ohio, The Mary S. and David C. Corbin Foundation and the GAR Foundation.

The Women's Auxiliary Board of Stan Hywet Hall & Gardens, formerly

The Women's Volunteer Administration Committee, includes groups of dedicated volunteers who helped prepare the way for the successful transition of Stan Hywet from a private home to a public historic home museum in the 1950s. Past and current members have provided extraordinary support to Stan Hywet through tens of thousands of volunteer hours, interpreting Stan Hywet as a cultural and educational center, promoting volunteer services and raising funds of nearly \$5 million to date to support the Estate through the annual Ohio Mart artisan festival, now in its 47th year. The value of the WAB members and volunteers is incalculable and continues to contribute to our success each year as we partner together in fulfilling our mission. We are deeply grateful to each and every member for their dedication and commitment to Stan Hywet Hall & Gardens. In the fall of 2013, the Women's Auxillary Board will officially become the Auxilliary Board of Stan Hywet Hall & Gardens.





The State of Ohio has been a leader in supporting arts and culture in our state and recognizes the value and relationship between quality arts organizations and museums, and the excellence and cultural vitality of our communities. As the 6th largest historic house museum in the nation open to the public and Summit County's first National Historic Landmark, Stan Hywet Hall & Gardens has long benefitted from the support of the State of Ohio through major funding to complete multiple historic restoration projects that ensure the Estate maintains its historical significance and relevance to our region and to the country. With total grants approaching \$6 million, major restoration projects involving numerous areas of the Estate have been successfully completed, providing valuable windows to the past for millions of individuals and families. Elected representatives from our district have taken the lead in presenting these important needs for consideration and have successfully gained critically valuable support for the Estate. We are pleased to honor the representatives from our own State of Ohio for their leadership and dedication to maintaining the history and culture of our community through their support of Stan Hywet Hall & Gardens.

The Mary S. and David C. Corbin Foundation

The Mary S. and David C. Corbin Foundation has been a very generous supporter and partner to Stan Hywet Hall & Gardens with contributions of over \$1.8 million to fund various improvements to the Greenhouse/Conservatory, ongoing care and maintenance of the historic Rose Garden and other important projects. This support is clearly evident in the beautiful buildings and gardens which have been preserved, repaired and authentically restored over the years. The Corbin Conservatory's high profile and importance to the mission and operations of the Estate influences the attention given to preserve and enhance this important historic conservatory complex. In 2012, a grant was awarded by the Corbin Foundation to transform the Corbin Conservatory Palm House back into a lush and exotic display of tropical plants, water features and natural materials similar to those enjoyed by the Seiberling family when they were in residence. We are grateful to the David Corbin family and the Foundation trustees for their leadership and commitment to preserving and maintaining the Stan Hywet Estate as an historic icon and landmark for future generations to discover and enjoy.

GAR Foundation

The GAR Foundation is a steadfast partner and major supporter of Stan Hywet Hall & Gardens, helping to fulfill our mission and vision for the future. The Foundation's commitment to the Akron community and to enriching the lives of its residents is evident in its support of numerous cultural organizations in Summit County including Stan Hywet. In addition to contributions for recent restoration projects and educational programming, the Foundation staff and trustees have awarded *challenge grants* to leverage increased giving by matching contributions at 100% to support Stan Hywet's endowment and annual operating needs. As a result of this effective grant-making strategy, a total of \$750,000 has been directed to Stan Hywet's endowment in challenge grants over the past five years and record-breaking totals for the Annual Fund over the past three years as donors doubled the impact of their giving through matching gift funds from the GAR Foundation. On behalf of all who continue to benefit from these generous grant awards, we express our deepest thanks to the staff and board of the GAR Foundation.





- Completed restoration of the original roofs and gutters on the Carriage House, Gate Lodge, Manor House and the Gardener's Cottage under the supervision of Mark Gilles, resident architect and the Director of Historic Structures.
- Restored Stan Hywet's historic Front Entrance Gate originally created and signed by master blacksmith, Samuel Yellin.
- Expanded Molly's Gift Shop to include a new *Garden Shop* featuring *Stan Hywet Home Grown* brand perennials and floral planters cultivated from our gardens by our own horticulture team.
- Produced *Inspiration in Bloom*, a new exhibit to open the 2012 season, presenting unique creations by local floral designers and garden clubs to infuse the celebration of spring into the Manor House.
- Launched *Beauty in Flight: Butterflies of North America*, presented by The J.M. Smucker Company, an interactive educational exhibit for all ages, featuring Ohio native butterflies, their life cycle and their important role in pollination.
- Presented *Finer Things:* Jewelry and Accessories from the 1880s-1930s featuring more than 100 antique jewelry items and accessories from Seiberling family members, collectors and dealers.
- Introduced *Citrus Garden: Luxury of the Day,* a re-creation of the decorative "orangeries" with fragrant displays of citrus trees and tropical flowers reminiscent of the winter gardens enjoyed by the Seiberling family.
- Exhibited *The Art of Bonsai* in the Corbin Conservatory in collaboration with the Akron-Canton Bonsai Society, show-casing tropical and Japanese specimens as well as those native to Ohio.

- Hosted *Founders' Day* weekend celebrating the 77th anniversary of the founding of AA at Stan Hywet's Gate Lodge featuring Edward Grinnan, Editor-in-Chief of *Guideposts* magazine.
- Enhanced the *55th Annual Father's Day Car Show* with a new Muscle Car category, Future Classics and Game Truck for children.
- Produced the largest *Midsummer Night's Gala* on record.
- Presented a **Summer Music Series** including Dancing Under the Stars and a concert on the Great Meadow with indie acoustic quintet Elephant Revival.
- Enhanced Ohio Mart to include Vintage Finds and Curious Goods, a selection of collectibles that were donated to Stan Hywet over the years.
- Expanded **Murder in the Mansion** to accommodate a significantly larger audience resulting in increased revenue to support the Estate.
- Celebrated **Sounds of the Season** at **Deck the Hall,**Northeast Ohio's most spectacular holiday tradition,
 with a half million lights and new seasonal features
 including the nostalgic *Mr. Jingeling* from Cleveland's
 Halle's 7th Floor.
- Orchestrated 141 weddings, life celebrations, photography sessions and corporate events.
- Expanded our marketing reach and impact through paid media, social media and editorial coverage resulting in significantly greater visibility for the Estate.
- Produced a new video to introduce and promote Stan Hywet Hall & Gardens.









- Published a new gift book titled *A Look Behind the Scenes at Stan Hywet Hall & Gardens* by Thomas G. Matowitz, Jr.
- Developed plans and selected the landscape design company to build a new multigenerational family garden with features unique to the Stan Hywet Estate, opening in 2014.
- Executed new pilot **education programming** in collaboration with Akron Public Schools and introduced new learning opportunities for adults, families and educators.
- Expanded **community collaboration**s with Summit County MetroParks, Lake County MetroParks, Cuyahoga Valley National Park, Akron Public Schools, the Akron STEM School, Educational Service Center (ESC), Intermuseum Conservation Association, Sisters of Charity, County of Summit ADM Board, Akron AA Archives and Dancing Classrooms.
- Introduced the *Chairmen's Circle*, a select group of past Board Chairs who are personally dedicated to fostering the legacy of Stan Hywet Hall & Gardens.
- In collaboration with the Association of Fundraising Professionals (AFP), honored Joseph and Joanne LaRose with the **Outstanding Philanthropist Award** presented on National Philanthropy Day.

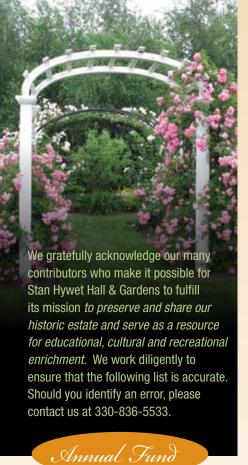
- Introduced **The Landmark Society** to honor lifetime giving of \$25,000 and above, including a new recognition display in the Donor Garden.
- Honored **Seiberling Society** members with a pewter replica of the key to the Great Hall in commemoration of their future gift commitments to support the Estate.
- Introduced *Celebrations*, Stan Hywet's new Tribute and Memorial Gift Program to honor and remember loved ones and friends.
- Initiated planning and fundraising for a **documentary film** to be released in celebration of Stan Hywet's 100th Anniversary in 2015, highlighting Akron's Industrial Age and the impact of F.A. Seiberling and The Goodyear Tire & Rubber Company.

These events combined with annual favorites including the Easter Egg Hunt & Breakfast, Plant Sale, Vintage Base Ball, Shakespeare plays, Woof Walks, Seasonal Teas, Family Friendly Days and Goodyear Concert Band performances created a spectacular year-long celebration of our shared heritage and *The Art of Living Beautifully* that will continue to inspire and enrich our lives.









The following valued stakeholders contributed to the 2012 Annual Fund. Their generosity provides ongoing operating support which enables Stan Hywet to fulfill its mission and touch thousands of lives in meaningful and memorable ways each season.

Founders' Circle (\$5,000+)

Akron Community Foundation The Tom and Mary Babcox **Family Foundation GAR** Foundation Mr. and Mrs. Samir G. Gibara The Goodyear Tire & Rubber Company Cynthia Knight Mr. and Mrs. Joseph F. LaRose The Lehner Family Foundation Janise B. Parry The Charles E. & Mabel M. Ritchie **Memorial Foundation** Willard E. Smucker Foundation

Presidents' Circle (\$2,500-\$4,999)

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Linell Vines
Margaret Wagers
Margery M. Walcott
Ms. Hermine Walters
Marcene Seiberling Webster
Raymond R. and Martha G. Wernig
Foundation
Jim and Kris Wieter
Carl W. Winters, D.D.S.

Carl W. Winters, D.D.S. Todd and Kristen Wolf Everyl Wolfe

Dolores Zuder Anonymous (10)

MATCHING GIFTS

Corporate matching gift programs increase the impact of employee gifts by doubling or even tripling their tax-deductible donations. The following corporations have provided support for employees' philanthropic giving to Stan Hywet Hall & Gardens.

Ameriprise Financial Services, Inc.
Bank of America Matching
Gift Program
CA, Inc. Matching Gifts Program
Dominion Foundation
FirstEnergy Foundation
IBM Matching Grants Program
KeyBank Foundation
NACCO Industries, Inc.
NordsonCorporation
PNC Foundation



SPONSORSHIPS & SPECIAL PROJECTS

The following corporate and foundation partners have provided meaningful support for public programs, exhibits and special events as well as restoration and capital projects.

Lawrence A. Appley Foundation, Inc.
Frances Buchholzer
Kenneth L. Calhoun Charitable
Trust, KeyBank, Trustee
Harriet D. Chapman
The Mary S. and David C. Corbin
Foundation

Evans Insurance Agency FirstEnergy Foundation Ethel Seiberling Fox The Harry K. Fox and Fu

The Harry K. Fox and Emma R. Fox Charitable Foundation

Betty V. and John M. Jacobson Foundation

Cynthia Knight Mr. Daniel J. Lauletta H. S. Miller Trust

Joseph G. and Sally A. Miller Family Foundation

The Robert O. and Annamae Orr Family Foundation

Pepsi-Cola

The Sisler McFawn Foundation The J. M. Smucker Company U.S. Department of Justice

ICON CAPITAL CAMPAIGN

The following donors, in fulfillment of campaign pledges and gifts, have supported capital restoration projects that are critical to the historical integrity of the Stan Hywet Estate both today and into the future.

Legacy Strategic Asset Management Dr. and Mrs. C. M. Shearer State of Ohio F. William Steere Anonymous (1)

ENDOWMENT

Gifts to the Endowment Fund help secure the long-term financial stability of Stan Hywet Hall & Gardens. The endowment is a permanent asset that provides annual income to support general needs of the Estate as well as donor designated areas.

Buckingham, Doolittle & Burroughs Mr. and Mrs. Nathan DeDino Robin C. and Michael H. Hardman Robert and Susan Leggett Barbara E. Lucas Suzanne E. Rickards Sandra and Richey Smith

MANOR HOUSE CURATORIAL **RESTORATION FUND**

The Manor House Curatorial Restoration Fund was created in 2005 in response to the ongoing need for funds with which to address historic restoration, conservation and preservation initiatives related to the interior of the Manor House. The following donors have a special interest in and commitment to supporting these important projects.

Janet and Bruce Caudill Harriet D. Chapman John L. Chapman Mr. and Mrs. Mel Ford The Bruce & Erica Greer Family Foundation Jenifer Handy and Steve Pittman Bert L. Szabo Elizabeth and Michael Taipale John E. Wilkinson

SEIBERLING SOCIETY

The Seiberling Society is a distinguished group of individuals who have remembered Stan Hywet in their wills or estate plans through a bequest, charitable gift annuity, charitable trust, life insurance or retirement plan.

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GIFTS-IN-KIND

We are grateful to the following individuals, corporations and organizations who have supported Stan Hywet Hall & Gardens with goods and services.

Gailmarie K. Fort Mark Gilles Tom Hrivnak Mr. & Mrs. Scott Orum Mr. Andrew Preston Suncrest Gardens Mr. and Mrs. Gary Vargo Wolff Brothers Supply Co. Mr. and Mrs. James C. Woodling

LANDMARK SOCIETY

(as of 8/20/2013)

West Terrace Circle (\$1.000.000 and above)

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Legacy gifts are expressions of a strong and are vital to the Estate's current and future sustainability. generous bequest from

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In appreciation of Bruce Greer's kindness as a House Guide

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Wedding Bill and Patty Babcox

In memory of Mignon Steere

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In memory of Thomas T. Thompson

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Janet and Bruce Caudill

In memory of Steven D. Wise

Mr. and Mrs. Steven Hoot

In memory of Vivian E. Zook

Stan Hywet Crafts Committee



THE 17TH ANNUAL GALA-A GUILDED EVENING

This signature event provides significant funding to benefit Stan Hywet Hall & Gardens. The following individuals, corporations and organizations generously supported the 2012 Gala.

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GALA IN-KIND DONORS

Auction brio llc A&B Tent Mrs. Eileen Benson L'Nique Catherine McKinley Photography **Root Candle** Sammy's Star Printing Co., Inc. Superior Beverage Group Stan Hywet Hall & Gardens'



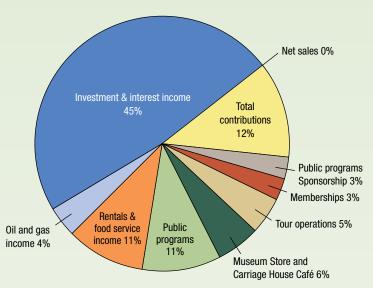
Financial Statements

Stan Hywet Hall & Gardens, Inc., Stan Hywet Hall & Gardens Foundation and Architectural Restoration & Renovation Consultants, Inc.

Consolidated Schedule of Support and Revenue and Expenses

For The Years Ending December 31

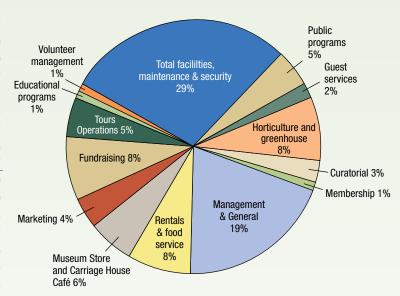
pport and Revenue	_	2012	_	2011
Contributions:				
Donations	\$	396,213	\$	619,064
Foundation grants		345,323		261,000
Total contributions		741,536		880,064
Public program sponsorship		183,139		117,800
Memberships		191,696		189,708
Tour operations		290,405		290,203
Museum Store and Carriage House Café		349,998		325,146
Public programs		629,067		810,320
Rentals and food service income		647,500		458,996
Oil and gas income		234,931		333,067
Investment and interest income	:	2,643,949		(630,959)
Net sales		20,977		14,356
Total support and revenue		5,933,198		2,788,701



Expenses

Sui

Tour operations	277,742	232,747
Public programs	241,545	268,390
Educational programs	57,259	17,829
Volunteer management	67,320	57,857
Facilities, maintenance and security:		
General facilities, maintenance and security	749,681	915,475
Ground Water Restoration Phase III	_	129,927
Roof and gutter replacement	628,774	178,696
Other projects	179,110	363,387
Total facililties, maintenance and security	1,557,565	1,408,789
Guest services	117,566	150,649
Horticulture and greenhouse	430,825	363,553
Curatorial	159,477	126,397
Membership	56,754	62,596
Management and general	1,042,498	1,025,775
Rentals and food service	444,525	332,275
Museum Store and Carriage House Café	311,827	290,383
Marketing	203,223	274,853
Fundraising	405,934	408,029
Total expenses	5,374,060	5,020,122
Increase in net assets \$	559,138	\$ (2,231,421)
Increase (decrease) in unrestricted net assets from operations \$	(272,675)	\$ 102,153



An independent certified public accounting firm audited the financial statements of Stan Hywet Hall & Gardens, Inc. (Stan Hywet), Stan Hywet Hall & Gardens Foundation (the Foundation), and Architectural Restoration & Renovation Consultants, Inc. (ARRC) for the years ended December 31, 2012 and 2011. An audit in accordance with generally accepted accounting principles includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. It also includes assessing the accounting principles used and significant estimates made by management.

Stan Hywet is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code (IRC) except for net revenues generated from oil and gas operations, Carriage House Café, and catering services, which are subject to income tax under Section 511(a) of the IRC.

Financial Statements

Stan Hywet Hall & Gardens, Inc., Stan Hywet Hall & Gardens Foundation and Architectural Restoration & Renovation Consultants, Inc.

Consolidated Schedule of Assets, Liabilities, and Net Assets/Stockholder's Deficit

For The Years Ending December 31

	2012	2011	\$35,000,000	Total	Assets vs. Total	Liabilities	
Assets							
Cash and cash equivalents	\$ 513,731	\$ 880,689					
Accounts receivable	186,871	55,662					
Inventories	113,791	63,667	\$30,000,000				
Prepaid expenses	84,051	66,285				_	
Property and equipment, net	4,065,755	4,204,325					
Unconditional promises to give	382,041	1,052,077	¢25 000 000				
Investments	19,029,118	17,622,722	\$25,000,000				
Beneficial interest in perpetual trust	3,319,484	3,167,276					
Deferred tax asset, net	14,941	10,854					
TOTAL ASSETS	¢ 27 700 702	\$ 27,123,557	\$20,000,000				
TOTAL ASSETS	\$ 21,109,103	\$ 21,123,551 ===================================	, ,,,,,,,,				
LIABILITIES AND NET ASSETS/ST	OCKHOLDER'S	DEFICIT	\$15,000,000	-		-	
Liabilities	001410252110	22. 1011					
Line of credit	\$ 316,000	\$145,136					
Long-Term debt	19,727	40,119					
Capital lease obligations	_	636	\$10,000,000				
Accounts payable	160,980	303,978					
Accrued liabilities	162,629	165,694					
Taxes payable	26,498	45,944	\$5,000,000				
Deferred revenue	254,145	197,827	ψ3,000,000				
Deferred compensation	48,361	54,378					
Charitable annuity obligations	31,436	38,976		2012		2011	
				2012		2011	
TOTAL LIABILITIES	1,019,776	992,688			Acceto	Liebilitis	
					Assets	Liabilitie	S

NET ASSETS/STOCKHOLDER'S DEFICIT

Net assets:

Unrestricted	14,214,281	12,601,278
Temporarily restricted	1,804,329	2,665,488
Permanently restricted	10,737,969	10,897,602
	26,756,579	26,164,368
Stockholder's deficit	(66,572)	(33,499)
•	26,756,579	26,164,30

TOTAL NET ASSETS/

STOCKHOLDER'S DEFICIT **26,690,007** 26,130,869

TOTAL LIABILITIES AND NET ASSETS/ STOCKHOLDER'S DEFICIT

\$ 27,709,783 \$ 27,123,557

Stan Hywet Hall & Gardens' mission is to preserve and share our historic estate and serve as a resource for educational, cultural and recreational enrichment.

Stan Hywet Hall & Gardens, the nation's 6th largest historic home open to the public, is accredited by the American Alliance of Museums a distinction that is held by only 776 of the estimated 17,500 museums in the United States. This national recognition affirms our continuing "commitment to excellence, accountability, high professional standards and continued institutional improvement... exceeding the highest standards for U.S. museums."

Stan Hywet Hall & Gardens is also:

Summit County's *largest* National Historic Landmark



