









2007 Board of Directors

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^{*}denotes voting ex-officio

^{**} WAB Representative

Consolidated Unrestricted Operating and Board Directed Funds

| | | Year Ending 12/31/07 | Year Ending 12/31/06 |
|---|--------------------------------------|-------------------------|-------------------------|
| SUPPORT AND REVENUE | | | |
| Contributions | | \$249,527 | \$400,132 |
| Public Program Sponsorship | | 67,295 | 95,350 |
| Memberships Tours Museum Store & Carriage House Cafe´ Public Programs | | 198,977 | 197,198 |
| | | 439,806 | 375,564 |
| | | 325,765 | 345,050 |
| | | 740,486 | 795,770 |
| Rental Income | | 295,307 | 191,620 |
| Food Service Income | | 317,270 | 264,03 |
| Gas & Oil Income | | 240,643 | 227,698 |
| Investment Income | | 1,760,011 | 2,183,23 |
| Miscellaneous | | 137,470 | _,, |
| | Total Support and Revenue | 5,091,677 | 6,663,462 |
| | Net Assets Released from Restriction | (456,590) | 1,450,330 |
| | Total Support, Revenues and | | |
| | Net Assets Released from Restriction | 4,635,087 | 5,213,132 |
| EXPENSES | | | |
| Tours | | 105,389 | 177,53 |
| Educational Programs | | 65,622 | 59,66 |
| Volunteers | | 50,321 | 43,12 |
| Facilities, Maintenance and Security | | 644,246 | 1,092,84 |
| Guest Services | | 95,897 | 162,31 |
| Horticulture and Greenhouse | | 399,320 | 477,13 |
| Curatorial | | 191,729 | 185,40 |
| Membership | | 66,943 | 83,83 |
| Management and General | | 1,828,608 | 2,154,21 |
| Rentals and Food Service | | 350,337 | 297,58 |
| Museum Store and Carriage House Cafe | | 314,472 | 318,52 |
| Marketing | | 288,685 | 363,77 |
| Public Programs and Events | | 322,216 | 550,59 |
| Fundraising | | 387,562 | 384,15 |
| Miscellaneous | | 30,763 | 10,60 |
| | Total Function | 5,175,110 | 6,361,31 |
| | Total Expenses | 3,173,110 | -,, |

^{*} Reflects capital improvements expensed in 2006

An independent certified public accounting firm audited the financial statements of Stan Hywet Hall & Gardens, Inc. (Stan Hywet) and Stan Hywet Hall & Gardens Foundation (the Foundation) for the years ended December 31, 2007 and 2006. An audit in accordance with generally accepted accounting standards 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 Hall & Gardens, Inc. 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 wells, which are subject to income tax under Section 511(a) of the IRC.

The Foundation is a nonprofit 509(a)(3) corporation operating to support Stan Hywet Hall & Gardens, Inc. The Foundation exists to raise significant resources to insure the long-term stability and programmatic growth of the supported organization and its endowment.

The Foundation consists of the following Friends groups:
Stan Hywet Needlework Guild Stan Hywet Guild Stan Hywet Flower Arrangers Stan Hywet Garden Committee Stan Hywet Collections Committee Women's Auxiliary Board Garden Forum of Greater Akron Akron Garden Club

EXPENSES SUPPORT & REVENUE



AN ICON OF THE **AMERICAN SPIRIT**

Capital and Endowment Campaign

This campaign will ensure Stan Hywet's stature as a nationally recognized historic estate museum, as the most distinctive historic institution in Akron and the region, and as a place that is relevant and inspiring to all who visit. Upon completion, every major garden, significant landscape feature, and original building will be fully restored.

General Support

Mr. and Mrs. Rennick Andreoli BFG Federal Credit Union Paula Chesser Thomas and Karen Clark Estate of Dorothy Jean Cox*

Mr. and Mrs. Steve Cox Mary Ann and Tom Deveny

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Legacy Strategic Asset Management National City Bank, Northeast Region

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Jim Pickard

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Dr. Beth and Dr. Paul Stroble

Scott and Cheryl Urban

Susan D. Van Vorst

Westfield Insurance Foundation

Sandra K. Williams

Steven D. Wise

Aeolian Pipe Organ Restoration

Gifts to the Aeolian Organ restoration fund will provide for the complete restoration of this magnificent 1915 instrument—the first ever installed in a private home in Ohio. We acknowledge these generous donors for their role in helping to bring music back to the Manor House.

Anonymous (2) Gary and Cookie Apitz Mr. and Mrs. William K. Barnes Betty E. Comstock Anne S Davis Dr. and Mrs. Richard C. Distad Hone Everhart Jean F Gadd Lloyd and Joanne Knudsen Kulas Foundation Mr. and Mrs. Stanley Marks Betty L. Paul Harlan and Elizabeth Peterjohn Mr. and Mrs. Emery C. Prior Pete Schneider Charles R. Seiberling

Elizabeth and Michael Taipale Gloria Van Steenberg John E. Wilkinson

Women's Auxiliary Board

Gate Lodge Endowment

In 1935, Stan Hywet's Gate Lodge became the birthplace of Alcoholics Anonymous. This fund will ensure the continued care and maintenance of this structure that holds meaning for millions of individuals and their families worldwide.

Lawrence A. Appley Foundation, Inc.

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Garden Preservation Endowment

Stan Hywet maintains one of the world's premier historic landscapes. This fund will ensure continued quality in horticulture operations.

Mr. and Mrs. F. Michael Clancy, III

Education Endowment

Educational programming continues to grow at Stan Hywet. This fund is essential to keeping innovation at the center of education and public outreach.

OMNOVA Solutions Foundation

General Endowment

Stan Hywet's endowment allows the institution to foster excellence in education and public programming, preservation and restoration, and to remain a cultural leader in Northeast Ohio.

Bill and Lynda Grieves Mr. and Mrs. Richard L. Hurley

THE CAMPAIGN FOR STAN HYWET

Established to fund the Manor House Water Management Systems and Garden Restoration Project, this campaign has strengthened the physical foundation of the Manor House and restored eight signature gardens to accurately interpret Warren Manning's original landscape design. The following contributed in 2007.

Cohen Community Foundation Jonathan T Payloff Suzanne F. Rickards

CORBIN CONSERVATORY REPLICATION

This fund enabled the replication of the estate's original two-story Gothic conservatory which opened to the public in June 2005.

The Mary S. and David C. Corbin Foundation

ANNUAL FUND

These valued stakeholders contribute to the 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.

Anonymous (3)

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Donors to this fund directly assist with ongoing restoration, conservation and preservation needs related to the interior Manor House collection

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SEIBERLING SOCIETY

The Seiberling Society annually honors the vision of individuals who have remembered Stan Hywet in their wills or estate plans.

Mrs. Kathy M. Barnhart

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LEGACY GIFTS

These gifts are the result of generous and thoughtful estate planning by individuals who chose to give back to the community by remembering Stan Hywet in their wills or estate plans.

H. S. Miller Trust

SPONSORSHIPS

These sponsors enable Stan Hywet to provide meaningful and engaging programs for public education and enjoyment

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PROJECT SUPPORT AND UNDERWRITING

These funders support summer camps for children, scholarship programs, educational programs and significant preservation and restoration projects.

Akron Community Foundation

Buckingham, Doolittle & Burroughs

The Goodyear Tire & Rubber Company

Mr. and Mrs. Mike Johnson

John S. and James L. Knight Foundation

The Lehner Family Foundation National Endowment for the Humanities

Ohio & Erie Canal Assocation

OMNOVA Solutions Foundation Nancy and Stu Parry

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The Robert O. and Annamae Orr Family Foundation

U. S. Department of Transportation

Ms. Penelope Vaughn Connors

GIFTS IN KIND These gifts of non-financial support help to offset operating expenses. We are grateful to the following individuals, corporations and organizations who have supported Stan Hywet in this unique way.

ACME Fresh Market Cake Center

The Bake Shoppe in Ghent

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MATCHING GIFTS

The following corporations support their employees' philanthropic giving by providing Stan Hywet with matching corporate gifts.

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BP Matching Fund Programs

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THE 12TH ANNUAL MIDSUMMER **NIGHT'S GALA**

This signature event provides significant funding to benefit the gardens of Stan Hywet. The following individuals and companies generously supported the 2007 Gala.

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Stan Hywet Hall & Gardens is a Partner Place of the National Trust for Historic Preservation.



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