

The background features abstract, overlapping geometric shapes in various shades of green, ranging from light lime to dark forest green. These shapes are primarily located on the left and right sides of the page, framing the central white area where the text is placed.

# The Friends of Hartman Reserve

Annual Report 2019-2020

# September-November 2019

- ▶ New by-laws
- ▶ New mission statement
- ▶ CFNEIA “Friends of Hartman Reserve Endowment Fund” is \$844,000
- ▶ New budget spreadsheet for ongoing bookkeeping
- ▶ System to document donations and thank you communication
- ▶ Youth Board Member Project
- ▶ Wine Pull at UTHM raises \$680 for Hartman
- ▶ Google Drive Archival System
- ▶ Youth Board volunteers at Halloween Hikes
- ▶ “Friends Network” - no longer based on due paying membership
- ▶ Friends Board monthly “Walk In the Woods”

# December - February 2020

- ▶ Perpetual Calendar for board activities
- ▶ Financial Management Guidelines document
- ▶ Friends \$1,000 sponsorship for Maple Syrup Festival
- ▶ Friends \$900 sponsorship for “Inclusion Connection Partnership” program
- ▶ \$900 Silos and Smokestacks internship match
- ▶ Friends \$1,000 sponsorship for Hartman Visiting Artist Program
- ▶ Youth Board works with Boy Scouts program at Hartman
- ▶ New logo
- ▶ New name tags
- ▶ New CFNEIA brochure

# March-August 2020

- ▶ Advisory Budget for 2021
- ▶ Two Year Action Plan ready for board approval
- ▶ Friends featured in CFNEIA Annual Report
- ▶ Board Application updated
- ▶ Social Media presence underway
- ▶ Hogan Hansen secured for Friends 990 Tax Return
- ▶ Fundraising letter created and sent out - resulting in over 30 donations to the endowment fund
- ▶ US Bank Checking Account 2764 (Operational acct): \$14,696.12
- ▶ US Bank Money Market Account 2690 (Savings acct): \$24,884.16
- ▶ Comm. Foundation of NE IA Friends of Hartman Reserve Endowment Fund: \$972,348.15

Thank you for an amazing year!