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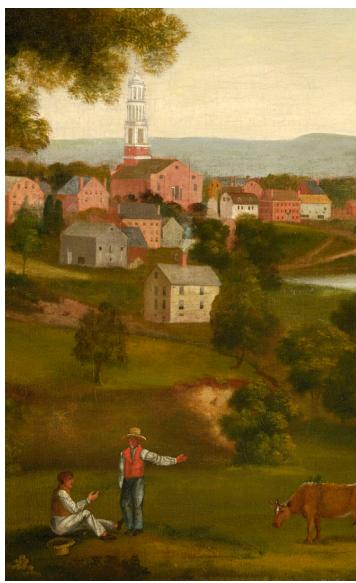
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Annual Report images:
Outdoor CHS sign; High Chest, about 1769; Man's Uniform Coat, 1812-1814; Sign of the Black Horse, about 1771; Signature Quilt Top (detail), 1847-1875; Painting Hartford in 1824 (detail), 1824. CHS Collection.

STATEMENT OF FINANCIAL POSITION (AT DECEMBER 31)

Assets

	2018	2017
Endowment Fund	\$ 32,691,511	\$ 36,661,159
Perpetual Trusts	12,673,001	14,472,296
Current Assets	1,661,332	1,483,500
Property & Equipment	3,752,976	3,947,668
Other Assets	232,225	383,258
Total Assets	<u>\$ 51,011,045</u>	<u>\$ 56,947,881</u>

STATEMENT OF ACTIVITIES

Income

	2018	2017
Endowment Fund	\$ 1,599,469	\$ 1,569,590
Perpetual Trusts	586,016	263,459
Interest	20,654	20,350
Admissions/Fees/Shop	182,494	203,195
Contributions	534,114	359,419
Government Grants	90,539	87,322
Total Revenue	<u>\$ 3,013,286</u>	<u>\$ 2,503,335</u>

Liabilities and Net Assets

Current Liabilities	\$ 132,092	\$ 144,404
Long-Term Liabilities	250,000	300,000

Expense

Exhibitions	\$ 646,646	\$ 655,643
Collections Care	551,043	560,895
Research Center	81,813	142,705
Education & Programs	446,454	440,643
Development	589,701	574,287
Administration	405,711	334,507

Total Net Assets	\$ 50,628,953	\$ 56,503,477
Total Liabilities and Net Assets	<u>\$ 51,011,045</u>	<u>\$ 56,947,881</u>

Total Expenses	<u>\$ 2,721,368</u>	<u>\$ 2,708,680</u>
Results of Operations	<u>\$ 291,918</u>	<u>\$ (205,345)</u>

