

Sharing Historic New England

April 1, 2003 - March 31, 2004 Annual Report

Historic New England Operating Financial Statement (a) April 1, 2003 - March 31, 2004

Historic New England			
Operating Financial Statement (a) April 1, 2003 - March 31, 2004			
	FY04	FY03	% Change
Revenue:			
Investment Income Used for Operations(b)	\$5,079,000	\$5,293,000	-4.0%
Income from Operations	\$2,117,000	\$1,929,000	9.7%
Contributed Income	\$1,865,000	\$1,878,000	-0.7%
Assets Released from Restrictions (c)	\$159,000	\$149,000	6.7%
Total Revenue:	\$9,220,000	\$9,249,000	-0.3%
Expenses:			
Collections & Exhibitions	\$1,664,000	\$1,520,000	9.5%
Administration & Central Services	\$1,288,000	\$1,336,000	-3.6%
Property Care	\$1,326,000	\$1,308,000	1.4%
Museum Operations	\$1,248,000	\$1,257,000	-0.7%
Landscapes	\$779,000	\$846,000	-7.9%
Revenue Generating Projects	\$644,000	\$641,000	0.5%
Development	\$541,000	\$542,000	-0.2%
Marketing	\$505,000	\$525,000	-3.8%
Education & Public Programming	\$505,000	\$519,000	-2.7%
NPS Contracts	\$422,000	\$439,000	-3.9%
Stewardship	\$313,000	\$316,000	-0.9%
Total Expenses:	\$9,235,000	\$9,249,000	-0.2%
Net Income from Operations	(\$15,000)	\$0	
Endowment Assets (d)	\$96,391,000	\$76,100,000	26.7%
Gain/(Loss) on Investments	\$23,428,000	(\$18,739,000)	225.0%

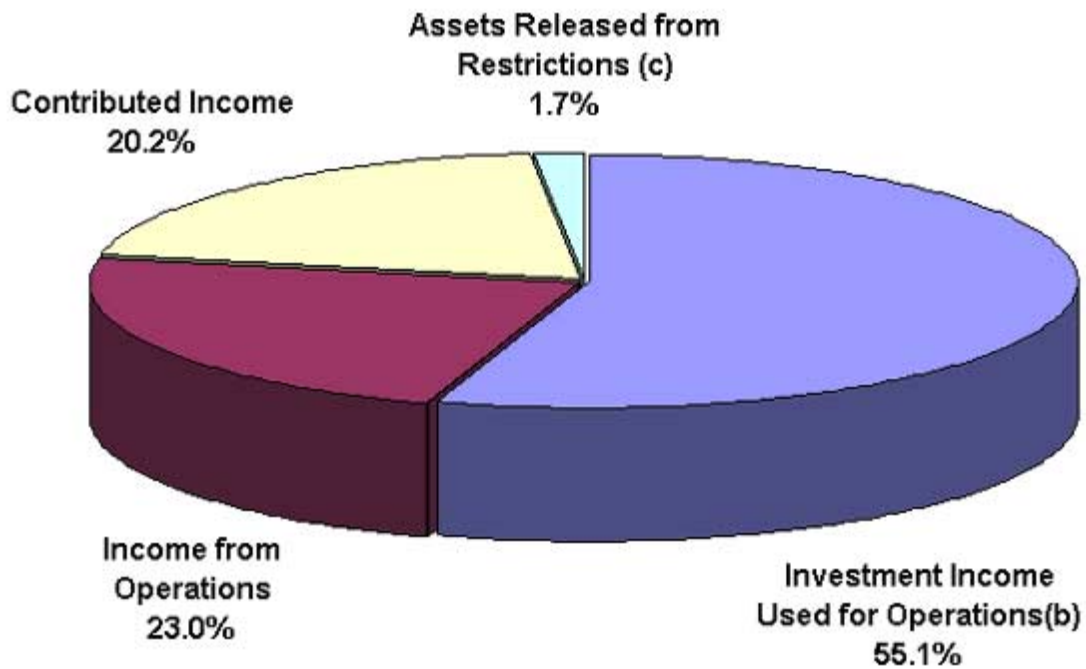
(a) This financial statement represents the general operating activities for SPNEA. This statement differs from the audited financial statements. The line item labeled "Investment Income Used for Operations" equals the endowment funds used for general operations. This differs from the audited financials which show the actual interest and dividends earned on investments. In addition, the "Realized and Unrealized Gains on Investments" are shown below the Net Income line on this statement.

(b) Each year, the Board of Trustees approves an amount to be drawn from the endowment to fund operations. The market value of the endowment is averaged using the preceding 20 quarter ending balances of the endowment. A funding percentage is applied to the average balance. The percentage used each year was as follows: FY04 - 5.00%; FY03 - 5.25%.

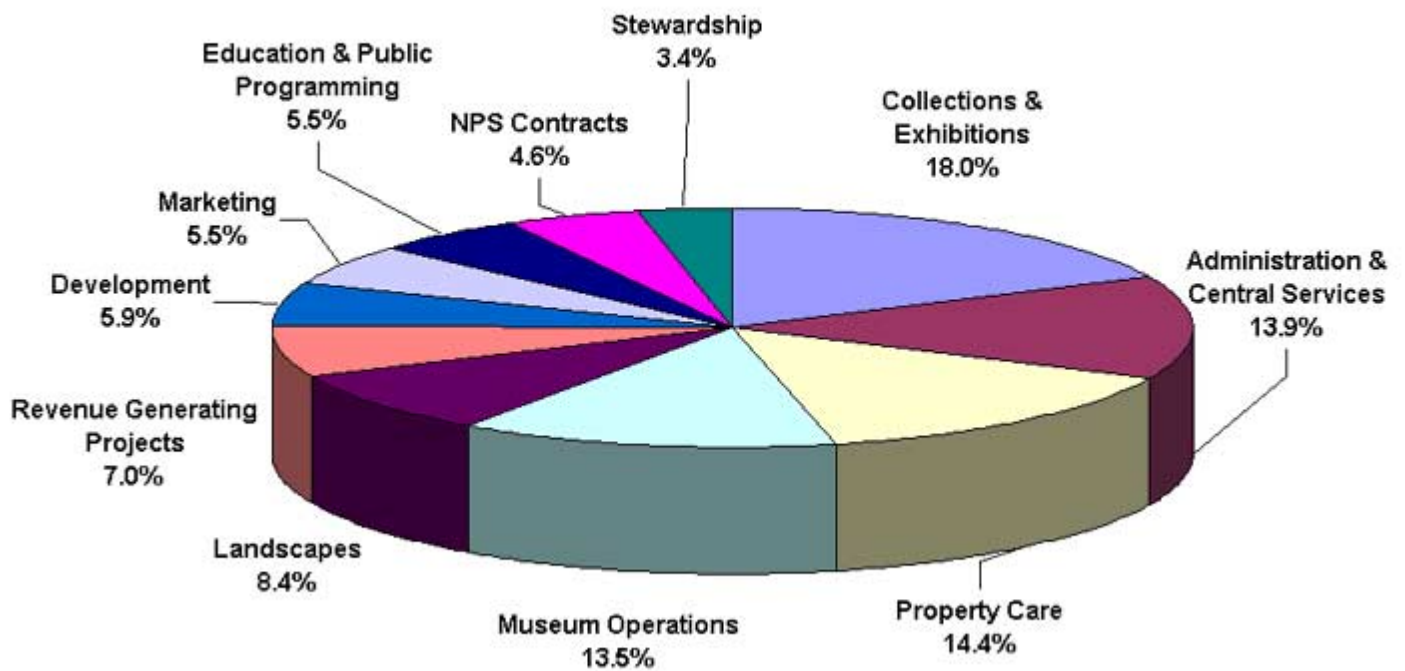
(c) "Assets Released from Restrictions" represent the use in the current fiscal year of gifts/grants given in prior fiscal years.

(d) Includes Beneficial Interest in Perpetual Trusts.

Operating Revenue - FY 2004



Operating Expenses - FY2004



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