2019 Board of Directors
- Lew Moir - President
- Dave Lewis - Vice President
- Kim Spickard - Treasurer
- Catherine Walker - Secretary
- Bill Bacon
- Sara Farris
- Jim Groh
- Edward Miccio
- Robert Moulder
- Lew Roman
- Flint Whitlock
- Roger Belfuss (Honorary)

Arts & History Manager
Tara Templeman

Museum Curator
Veronica Rascona

Education & Public Programs
Heather Christenbury

Volunteer Corresponding Secretary – Amy Moir

CY 2019
Museum Attendance
~2,380 signed attendance;
~198/month (45% Broomfield)

Outreach Contacts
~7,415 from 48 visits, events, talks

Volunteer Support
16 museum docents & collections
11 Board members
~6,640 hrs./yr.
~553 hrs./month

Community Programs
- Memorial Day Picnic - with Lions Club (~298 pers.)
- Flag Day Ceremony – support to North Metro Fire Rescue Dist.
- Broomfield Days - Open House & parade (~185)
- Veterans Day Program & Open House – (~267 pers.)
- Coffee & Conversation - Veterans sharing stories, 2x/mo.
- 22 speakers in 2019; 183 since Program start

Electronic Outreach
- Press releases, newsletters – 12
- Newspaper articles – 10
- Facebook followers - 394
- Electronic newsletter recipients - 650

Broomfield Veterans Memorial Museum
501(c)3 Non-Profit
Annual Report 2019

Mission: The Broomfield Veterans Memorial Museum seeks to preserve the memories of America’s military history and strengthen the bonds to the community by facilitating the stories of veterans as supported by displays and artifacts for the benefit and education of generations to come.

A Message from the President: We start CY2020 in transition as five of our long time board members, who have contributed so much to our museum’s success, come off the board: Lew Moir, Bill Bacon, Bob Moulder, Ed Miccio and Kim Spickard. Fortunately they will continue to contribute as museum volunteers. We are happy to announce five new board members: Yvonne Yancey, David Jamiel, Gary Sumner, John Peticolas and David Barrett. They provide fresh ideas from their experience as former naval aviators, treasurer with other non-profits, working with various Federal agencies on historical education and as a professional historian and writer. We look forward to their future contributions.

Our museum curator, Veronica Rascona, has worked closely with our Exhibits Committee and other volunteers in re-cataloging objects to more accurately document our inventory and location of objects within the museum as we create new exhibits. This reconciliation effort is now approximately 97% complete. Veronica has improved our museum collections management with the update and creation of over 9 policies, guidelines and procedures. Physical DVD copies of our Coffee and Conversation speakers have been fully catalogued, and where we have permission, we have started to upload videos to the museum’s YouTube channel.

During this past year, we supported 48 outreach programs which involved having our veteran volunteers visit local schools, senior/rehabilitation centers and community organizations to share their stories of service.

In this second year of the Robert Davenport, Sr. Fund, we are happy to report three awards, totaling $2,200. The purpose of the fund is intended to help address emergency financial needs of honorably discharged or retired military veterans and of their immediate families.

In summary, the Board of Directors and the volunteers wish to thank our Community, the Broomfield City Government, the Broomfield Community Foundation, the Broomfield Rotary Clubs, the Scientific and Cultural Facilities District (SCFD) and the many individual donors who make this museum possible.

Lew Moir, 2019 Board President
Broomfield Veterans Memorial Museum
Statement of Financial Position
As of December 31, 2019

ASSETS
Current Assets
Bank Accounts
1000 Davenport Fund $1,670.00
1010 Money Market Account $10,046.40
1020 Museum Checking $27,180.62
Total Bank Accounts $38,897.02
Accounts Receivable
1100 A/R - Misc $0.00
Total Accounts Receivable $0.00
Other Current Assets
1210 NEEDS CLARIFICATION - Uncategorized Asset $0.00
1220 Undeposited Funds $0.00
Total Other Current Assets $0.00
Total Current Assets $38,897.02
Fixed Assets
1300 Furniture & Fixtures & Collecti $459.69
Total Fixed Assets $459.69
Other Assets
1400 Items Donated $345.40
1410 Other Long-term Assets $159,744.00
Total Other Assets $160,089.40
TOTAL ASSETS $199,446.11

LIABILITIES AND EQUITY
Liabilities
Current Liabilities
Accounts Payable $63.00
Total Accounts Payable $63.00
Total Current Liabilities $63.00
Equity
3000 Opening Balance Equity $3,795.25
3010 Opening Balance Equity (5) $159,744.00
9000 Retained Earnings $45,361.78
Net Revenue $-9,517.92
Total Equity $199,383.11
TOTAL LIABILITIES AND EQUITY $199,446.11

Donation Revenue
- Amazon
- Lock Box Donation
- General Donations
- In Memorium Donation
- Xcel Energy Matching Funds
- Annual Member Dues
- Life Time Member Dues

Grant Revenue
- Broomfield Community Foundation
- Greenwood Fund
- Rotary Club of Broomfield
- SCFD Grant