

Hotel/Motel Tax Funding Request

Organization Name: Davis County Historical Society (DCHS)

Address: 205 S. Dodge St.

Contact Person: Nancy Clancy Phone: 641-799-7463

Purpose of Organization: Preserving the past in the present for the future.

Amount Requested this Year: \$ 6000

Please describe what these funds will be used for if awarded: \$6000 to restore and repair 2nd

floor^{walls} of the house which houses + preserves our WWII + WWII

artifacts. in this room, will include plaster repair, period-era wall paper

Attach a copy of your organization's current budget and proposed budget for next year, including revenue and expense estimates

Does your organization utilize the services of a professional fundraiser? Yes No

Name: _____

Address: _____

Please list the source and amount of funds available for the project. Do *not* include Hotel/Motel funds.

DCHS will provide matching funds for this project

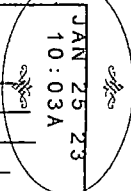
Person Completing this Form: Nancy Clancy and Lindsay Erhardt-Hansen

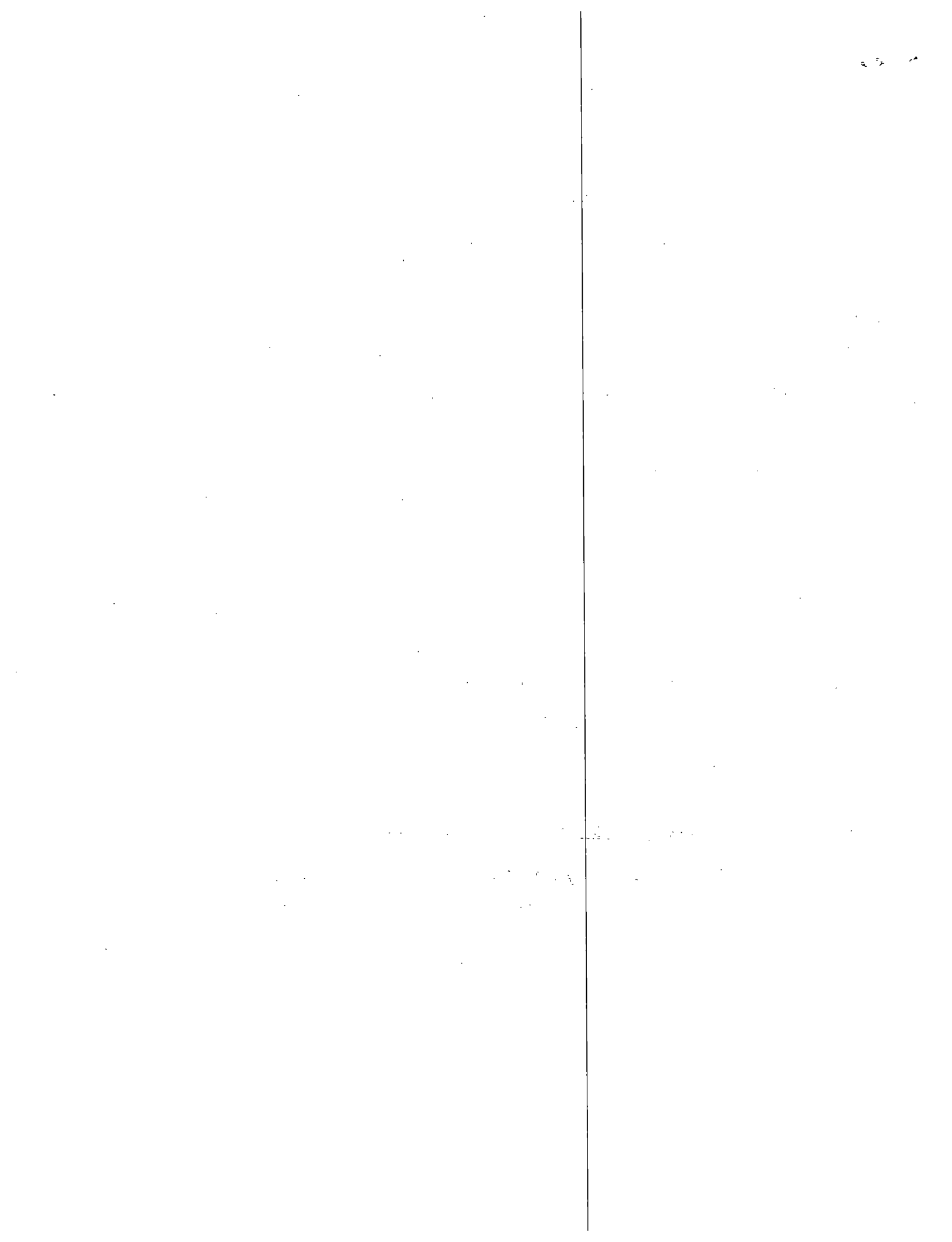
Address: Nancy = 21888 265th St. Bloomfield, IA 52537

Signature: Nancy Clancy / [Signature] Date: 1/17/23

Include any additional information or supporting documentation for your request that you feel would be helpful.

Submit Completed Report to: City of Bloomfield, 111 West Franklin Street, Bloomfield, IA 52537

<i>This Box For Office Use Only</i>	
Date Request Received in Office _____	
Date Considered by Council _____	
Amount Awarded _____	
Applicant Notified _____	



Davis County Historical Society
Annual Financial Statement Estimates

		Bank Account	
		2024	2023
Income			
	Membership	\$2,550	\$2,500
	Donations	\$3,500	\$3,200
	Grants	\$10,000	\$17,000
	Memorials/Estate	\$1,200	\$1,200
	Rental	\$0.00	\$0.00
	Interest Earned	\$200	\$200
Total Income		\$17,450	\$24,100
Expenses	Utilities	\$4,000	\$4,000
	General Maintenance	\$700	\$700
	Grounds Maintenance	\$2,100	\$2,100
	Office Supplies	\$600	\$500
	Telephone	\$175	\$150
	Professional Restoration	\$2,000	\$6,000
	Insurance	\$2,100	\$2,100
	Advertising	\$500	\$500
	Major Purchases	\$10,000	\$15,000
	Memberships/Fundraising	\$500	\$500
	Legal Fees	\$200	\$200
Total Expenses		\$22,875	\$31,750

