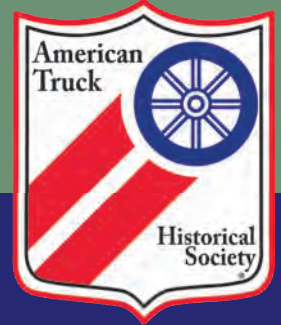


AMERICAN TRUCK HISTORICAL SOCIETY

Annual Report 2014



ATHS Annual Report 2014

Contents

- 2** PRESIDENT'S MESSAGE:
MOVING FROM 'GOOD TO GREAT'
- 3** LIFE MEMBERS &
2014 MEMBERSHIP TOTALS
- 4** EXECUTIVE DIRECTOR'S REPORT:
ANNUAL GIVING A SUCCESS
- 4** ATHS JOINS GREATER KC
COMMUNITY FOUNDATION
- 5** ZOE JAMES MEMORIAL LIBRARY
YEAR IN REVIEW
- 5** LIST OF
2014 DONORS
- 8** 2014 AUDITED
FINANCIAL STATEMENTS

ATHS Staff

Don Bretthauer,
Executive Director

Stormy Wylie,
Editor

Shelley Ruhlman,
Managing Director

Jan Martin,
Systems Support
Specialist

Courtney Cesar-Dery,
Library Director

Kathy Spellman,
Membership Secretary

Melinda Hunsberger,
Director of Finance

AMERICAN TRUCK HISTORICAL SOCIETY
10380 N. Ambassador Dr, Ste 101
Kansas City, MO 64153
(816) 891-9900 | Fax: (816) 891-9903
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PRESIDENT'S MESSAGE

Moving from 'Good to Great'

Welcome to the American Truck Historical Society's 2014 Annual Report. This is the second year that ATHS has provided this report to its membership. In an effort to save both financial and natural resources, this report is only available online. You may contact Headquarters to request a hard copy.

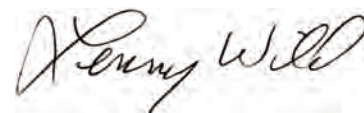
As most of you know, there have been considerable changes initiated at ATHS to improve operations. From more frequent financial reporting to finally making nearly 20,000 historic photos available online with improved software, ATHS is continually moving from "Good to Great."

An important part of any annual report focuses on the financial status of an organization. This year, ATHS hired Kenney Hales to be its auditor of record. Hales is familiar with ATHS accounts as he was previously the lead auditor for our former auditing firm. Contained in this document are the audited financials of ATHS for the fiscal year 2014. As you can see, ATHS ended the fiscal year on a positive note and added \$81,959 to its financial reserves. This positive gain is encouraging given the organization experienced some unexpected expenses for the fiscal year period.

Chapter leadership and members occasionally ask, "Why does ATHS need to keep its dues at the current level if it is showing a profit?" The answer is based on the amount of financial reserves that any organization considers adequate to sustain itself during difficult economic times. Most nonprofit organizations require an equivalent of 50 percent to 100 percent of one year's operating budget be kept in reserve at any point in time. In addition, these reserves should be unrestricted funds that have not been earmarked for a specific purpose or are being kept within a protected endowment account.

For auditing and financial purposes, it appears ATHS has \$663,596 available in cash and cash-equivalent funds. But when the protected Endowment Fund of \$202,422, the restricted-use Library Fund, and the Annual Giving Fund are subtracted, the total of available cash is only \$338,096. Since ATHS has an expense budget of about \$1.2 million, we are \$260,000 short of maintaining funds equivalent to 50 percent of our annual operating budget. We still have a ways to go to meet the minimum operating standard for our type of organization.

One of the primary responsibilities of any elected board officer is to provide fiduciary oversight and ensure the financial health of the organization. I want you to be assured the ATHS Board of Directors understands your concerns regarding the cost of membership. We also take seriously the future of this organization — not only preserving the history of trucks and trucking, but safe-guarding the society itself through prudent fiscal management. ■



LENNY WILD

ATHS Annual Report 2014

Life Members

Thomas Amaducci
Eric L. Andersen
Alexander Angus
Vance Auman
Frank W. Babbitt
Bruno Bahni
Ross J. Baird
Chris Barry
O. M. Belt
Ennis Biemiller
Michael P. Blais
Jim Boersen
Warwick P. Bonsal
Michael Borriello
Arnold J. Braasch
Harold Brake
Marco Brock
Charles T. Brown
Robert L. Brown
John P. Browne
David Brumfield
J. T. Bumgarner
Leaford Burnett
Dennis Chan
Don Cobb
Danny J. Counce
George Crouse
George Davenport
Casey DeNicola
David Deppe
John E. DeYoung
James H. Dixon
James B. Dobbas
Terrence E. Dovre
Robert Duderstadt
Douglas Eck
Jim Edward
Kevin Edwards
Anthony Epidendio
Mike Epidendio
Tom Ezell
Melvin Finley
Paul R. Fleagane
Mitchell Fleming
Tony Fletcher
Charles R. Foss
Richard J. Fowler
Howard Fugitt
Byron Fuller
Jenming Gee
Frank Geyer
Frederick Glore
Steven Gott

Jon Granger
T. C. Green
Leroy Gurganus
Daryl D. Gushee
Brad S. Harris
Jay Hawthorne
Richard L. Hedges
Karl B. Hertz
Charles Huntington
George E. Imperatore
Eddie Jappell
Bill Johnson
Doug Jost
Neil Jutzi
Stephen Kalivoda
Edward W. Kase
David Kaufman
James Kay
Frank Kelton
Cynthia J. Kendall
Dan Kirch
Gerald Kissinger
Ellie Klenske
Terry Klenske
Rick Knox
Allen I. Koenig
David Koenig
Floyd Kyes
Cam Lavin
Howard E. Lefevre
Monte Leith
Gale Libby
Forrest D. Lucas
Allen Lund
Stuart R. Maguire
Dominic C. Marano
Charles H. Mashburn

Gerhard E. Maute
Glenn McConnell
Virgil Ray McCurry
Douglas McKenzie
Edward P. McKernan
T. B. McLeod
Dean McWhirk
Ray W. Molder
Martien Monne
Herman A. Morrill
John S. Nichols
H. E. Olson
David Orcutt
Mike Osborne
Charles W. Owen
Daniel G. Ozbun
John L. Papartis
James A. Parise
Todd Parker
William A. Pawlak
Bryan J. Peters
Douglas Peters
Larry Petersen
Andrew Pittman
John C. Prather
Dan Prout
Vernon J. Racek
Roy L. Roelke
Bob Rohrer
Stephen L. Rosemond
Joyce K. Saari
Charles Sawyer
Richard J. Schaffer
William Schutt
Terry R. Scott
William J. Semple
Larry Setera

Wes Seyller
Willy Sheriff
Thomas L. Shope
Daniel J. Smith
Roland O. Smith
Donnie Snow
Jeffrey Specht
Roy H. Stewart
Nicholas B. Stone
Joseph Supor
James H. Suttles
John Suwak
Scott Syracuse
Hiromichi Taniguchi
Gerhart Thompson
Mistee G. Thomson
Jeff Tingle
Bob Troyer
J. E. Underhill
Robert W. Valpey
Art Van Beek
John O. Vannatta
Craig Vogel
Stewart J. Vogel
David A. Weaver
Bryan C. Webster
Gene I. Wendt
Dick Whittington
Richard O. Wikert
Lenny Wild
Bobb Williamson
Gerald Wowk
Hiroshige Yamamoto
Ben T. Yumori
Scott Zaremba

ATHS Board of Directors

EXECUTIVE COMMITTEE

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Chairman

Lenny Wild
President

Dave Schroyer
First Vice President

Tom Mullen
Second Vice President

Mark Schroyer
Third Vice President

George Petrask
Secretary

Mike Colton
Treasurer

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Northern California

Kevin Black
Alaska/West. Washington

Rocco Chianelli
Minnesota

Ken Crouse
Iowa/Nebraska

Jerry Crume
Oregon

John Doll
Ohio/West. Pennsylvania

Mel Fair Jr
Maryland

Charles R. Flexter
Illinois

Marty Glomb
Oklahoma/Texas

David Hemelright
Alabama/Georgia/
Kentucky/Tennessee

Clayton A. Hoak
Maine/New Hampshire

John H. Lamke
Missouri

Stuart R. Maguire
Upstate New York

David McNeill
Arkansas/Louisiana

Dean McWhirk
Idaho/Montana/
Eastern Washington

James F. Miller
Nevada/Utah

Jim Moore
Virginia/West Virginia

Ed Rocha
Central California

Stephen L. Rosemond
North & South Carolina

Tony Van Beek
Colorado

Bill E. Wagner
New Jersey/NYC Metro/
East. Pennsylvania

Bryan C. Webster
Indiana/Michigan

Bobb Williamson,
Western Canada

AT-LARGE

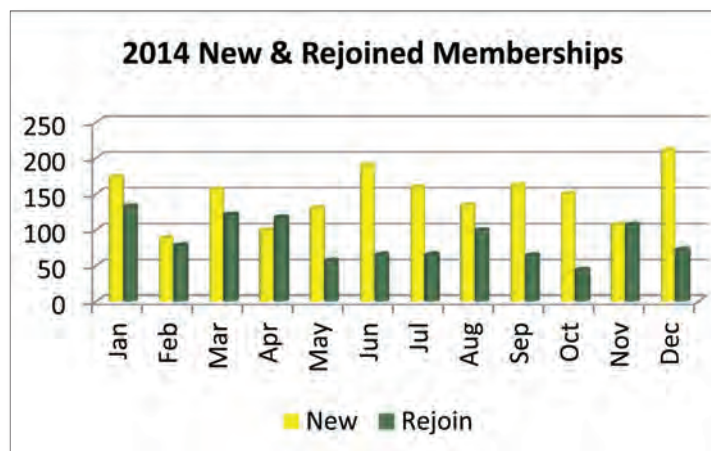
Donald N. Chew
William B. Gross
Rick Knox
Mark Vassallo

ACTIVE PAST PRESIDENTS

Tom Amaducci
Arnold J. Braasch
George Crouse
Terry Dovre
Michael Gully
Terry Klenske
Allen I. Koenig
Richard Schaffer
James H. Suttles

EMERITUS

H. E. (Gene) Olson
William J. Semple
Roland O. Smith
Roy H. Stewart
Tom Warren II
William Engle
Ken Goudy Jr
David A. Weaver



ATHS Annual Report 2014

ATHS joins KC area charitable foundation

Early in 2014, ATHS moved its Endowment Fund and other investments into a larger pool of investments with the Greater Kansas City Community Foundation (GKCCF). One of the most well-respected, knowledgeable leaders on charitable giving in the nation, the GKCCF's aim is to make giving convenient and efficient for donors by helping them maximize their giving through charitable giving accounts, also known as donor-advised funds.

This foundation:

- Manages more than \$2 billion in assets.
- Houses more than 3,500 charitable funds established by individuals, families and businesses to support the charitable causes that are important to them.
- Has provided more than \$2.4 billion in grants since its inception.
- Processes more gift and grant transactions than any other community foundation in the country.
- Ranks in the top one percent of more than 700 community foundations in the country in terms of total assets gifts and grants.

The GKCCF also helps administer foundation programs for organizations like ATHS, including scholarship funds and awards. By aligning with the GKCCF, ATHS and its donor base can be assured that funds are being managed by one of the top foundation management organizations in the country. ■

EXECUTIVE DIRECTOR'S REPORT

Inaugural Annual Giving Campaign raises over \$82,000

The inaugural ATHS Annual Giving Campaign was launched in October 2013. In this first campaign, which actually lasted 15 months due to the timing of its launch, ATHS raised a little more than \$82,000. This amount is a very respectable figure given that it was the first year of this newly created program.

One of the most important components of any fundraising program is to clearly communicate how donated funds will be used. In the case of the Annual Giving Campaign, the ATHS Board of Directors further clarified the uses of this program:

- A total of 25 percent of the \$82,000 donated will be transferred into its protected Endowment Fund, which will not be used until a substantial goal total is reached. After that point, only the earnings from the fund will be used for specific purposes to be determined by the Board of Directors.
- The remaining 75 percent of the total amount raised will be transferred to a shorter term reserve account. These funds can be directed by the board to support a variety of activities, including needed building repairs and renovations, staff development, or development of projects that further the organization's mission as the keeper of truck and trucking history.

The bottom line is that all funds raised through the Annual Giving Campaign will be safeguarded and used for specific purposes that benefit all ATHS members and support its mission.

The 2015 Annual Giving Campaign is well on its way. If you haven't donated this year and want to do so, go to www.aths.org/donations and make your contribution today. ■



Don Bretthauer

DON BRETTHAUER, CAE

ATHS Annual Report 2014

2014 Donors

ANNUAL GIVING CAMPAIGN

Rob Acker	Judson Besteman	John M. Carter	Jay Derriso
Gene Addor	Rick Bevis	Robert Casad	Oscar DeVries
Stephen Ader	Michael Beyer	Dale Cashen	John E. DeYoung
John Agee	Bruce Bibeau	Frank Champlin Jr	Dudley G. Diebold
James Aimsworth	Francis L. Birchard	Rocco Chianelli	Eric Dirksen
Adrian Al-amin	Bob Bishop	Kenneth A. Childs Jr	Sal M. DiSalvo
Harry Allen	Omer Bishop	Van W. Chisler	Michael Dolezal
Edward Allsop	James C. Block	Tom Cipponeri	Mark Domino
Tom Amaducci	Wilson Bloom	Allen Clark	Karol Domitrovich
Donald Anderson	Robert G. Bluhm Jr	Dow Clark	Gavin Donnelly
John D. Anderson	Walter Boatner	Larry Clark	William E. Douglass Jr
Norm Anderson	John M. Bodden	William Clark	Dan Downs
Rick Anderson	Robert Bond	Steve Clarke	Robert C. Drenckhahn
Manuel Andrade	Robert Boni	George H. Cleaves	Howard J. Dye
Dana Andrew	Philip H. Bosse	Francis Coffin	Early Transportation
Paul Anspach	David Boudrie	Gordon R. Coffin	Louis E. Eckhardt
Bob Archibald	Don Bourgeois	Paul Coffing	Tom Edwards
Rob Armour	Don E. Bower	Stan Coffman	Bob Elder
Bruce Arnold	Richard E. Bowie	George Coleman	Paul Elder
Peter Arsenault	Dick Boyd	J. M. Comcovich	James Ellett
William Arthur	Thomas T. Braden	James Conlon	James M. Elliott
Jerry Ayers	Ray Brahm	William F. Conrady	Jim Elliott
L. R. Ayers	Dave Brainard	Joe Constance	Dan Ellis
Robert Ayers	Douglas Brand	Bobby Cook	Mark Elrod
Brian Bailey	Larry J. Brandenburg	Dean Cope	Gary Ely
Peter Balan	Ray K. Brandt	Stephen J. Craig	Max B. Emmons
Bruce M. Ball	James M. Brann	Jerry Crawford	Rod Engh
William E. Barefield	Gary Brent	Edwin Cridland	Kevin Englishman
John R. Barron	Scott Bridgman	Mike Croft	Richard R. Erdley
Michael Barton	C. H. Brimmer	George Crouse	Richard A. Erickson
Patrick W. Batchelor	Johnnie Brown	Jerry Crume	Keith Ernst
Gottlieb Baumann	Thomas E. Bryson	Bernard Crutcher II	Bill Esser
Paul Beck	Louise Buchanan	Mike Culotta	Tom Ezell
Earl Bedoian	William F. Buckley	Ernest Cummings	J. D. Fearneyhough
George Beebe	Michael Bull	Malcolm Cummings	Clark Feaster
Dennis P. Beier	Earl Burk	Harlan A. Custard	Bill Felts
Peter Belcher	Michael Burke	C. K. Dale	Marvin Ferguson
William Bellows	Tom Burkey	Richard S. Daniels	Stan Fetter
William Benkendorf	Jim Burns	Stanley Davenport	Janine Fewlass
David Bennett	Nick Burns	Steve Davenport	Mike Field
Jerry A. Bennett	Charles Burruss II	Elliott Dean	Patrick Filippi
John Bennett	Charles Caesar	Mark Decker	Victor Fisher
John E. Bennett	Donn R. Callahan	Jose A. DeFreitas	Charlotte Fleig
Dennis Berga	Ron Campbell	Harry DeGarmo	Daniel P. Foley
Dale Berglund	Pete Caporal	Kenneth Dekock	David M. Foley
Lou Berry	Al Carocci	Donald R. Del Pino	Jim Folsom
	Tom Carpenter	Raymond D. Del Pino	Jerry L. Ford
	Todd Carr	Daniel S. Dempsey Jr	

Continued next page

ATHS Library Year in Review

The Zoe James Memorial Library saw a great many changes over the past year. The primary focus has been on achieving immediate cataloging and accessibility goals, as well as implementing written policies and procedures to better govern the collection housed on site.

Further accomplishments for the year include participation in the Museum Assessment Program, expanding storage capabilities with the purchase of new bookcases, and completion of the digitization of the White Motor Collection.

2014 Library Statistics

Donations

Books and other	
print materials	50
Financial	\$5,335.04

Usage

Total visitors	226
Average visitors	
per month	19

ATHS Annual Report 2014

2014 Donors, continued

John Foster	Heartland Sooner Chapter	Donald Kemper	Robert Mansfield	John Obrecht	Claude Rose
Ron Foye	Joe Heath II	Richard Kempf	Bill Marion	Bron Oglesby	Ken Rose
Thomas R. Franzman	William R. Heberle	Brian Kengor	Richard Marshall	Bruce Ohnstad	Robert Ruckman
Clyde M. Fraser	Hecht Family Foundation	Roy C. Kern	Roger Marshburn	Dale W. Oliver	Sever Rundhaug
Howard W. Fry II	Lee Helms	Robert A. Kerton	Glenn D. Martin	Joseph M. Ols	Les M. Runza
Lance Fry	Nick Hepner	Bob Kienzle	Matt Martin	Stan Oparka	Doyce Rupp
Marlin R. Frymoyer	Jason Herheim	Jim Kile	John V. Matranza	Bud Oviatt	Michael Rusek
Robert R. Gagne	James Herman	Darwin Kittredge	Tom Mazzetti	Elton J. Palm	Bill Russell
Ross Gale	James Hernandez	Keith Klemme	Carl McAbee	Ted M. Palmer	Tim F. Ryan
Joe Galeno	Jacob H. Herzog Jr	Terry Klenske	Stephen McCullough	Frank Pangburn	Brian Sabo
Frank Gallichio	Robert Hetrick	Ralph R. Klink	Bill McDonald	Bernard J. Parolek	Linden Salter
David Gantt	Jack Hilde	Rod Knarr	David R. McDonnell	Bruce A. Parrish	Theron Salyer
Jeff Garver	Jack I. Hill	Richard Knetzer	Gene McDowell	John S. Pate	L. W. Sambrosky
Todd S. Garver	Ralph L. Hobberchalk	Carl I. Knight	McIntire Excavating	John H. Peck	Nick R. Sauer
Joel Gehman	Terry Hodgson	David B. Knight	Richard E. McGlincey	Paul G. Peckham	Darwin Sawyer
Patrick Gelinas	Jeffrey R. Hoffert	Paul Knoll	Kenneth E. McKee	Gary M. Peiffer Sr	Richard J. Schaffer
Raymond V. George	Jerald Hohler	Ron Knowles	Edward P. McKernan	Thomas S. Peirce	Thomas A. Schilke
Paul Gess Jr	Claus A. Holtrop	Donavon Koch	Edward J. McLaughlin	Virgil Pepper	Gary David Schlueter
Lawrence Gibson	Jesse Hooper	Steve Kochel	Jon McManis	Daryl W. Peterson	Larry Schmidt
Donald E. Gilbert	Stephen W. Hotham	Carl A. Koenig	Jeff McQuiston	George Petrask	David P. Schnautz
Levi Gleixner	John R. Hotvet	William Kohler	Alan J. McTaggart	Michael Pfahl	Wayne Schrack Jr
Chris Goddard	Don Hulett	Mike Kratzer	Dean McWhirk	Chester F. Phillips	David Schrader
Douglas Goetzinger	Casey G. Hull	Lloyd Kreutzer	Thomas and Clairie Mello	Douglas Pickard	Bill Schuler
Harford E. Goings Jr	Jim Hummell	Milton A. Krivak	Edward Meyer	Richard A. Pierce	Chris Schultz
Todd W. Goings	Ralph B. Humphreys	Thomas W. Krohn	Midwest Plains Chapter	Carmen Pizzuto	Jack L. Senior
George Golder Jr	Thomas Huse	Victor Kronstadt	Carl A. Miller Jr	Daniel W. Plunске	Jim Sercombe
James Golobic	Anthony Infusino	Myron E. Krumm	Gary D. Miller	Jack Ponts	John Seward
Lester F. Good	Cliff Ingold	Mike Lagomarsino	H. L. Miller Jr	Charles T. Popjoy III	Jeff Shaffer
John H. Goodney	Mike Ireland	Frank Lambert	Karl D. Miller	David Powell	Mike Shannon
Donald Governo	Leslie Jackson	Joseph N. LaMonica	T. G. Miller	Gerald Powell	Tim Sheehy
Douglas A. Graham	R. L. Jackson	Mark Landry	Richard Mills	Robert N. Powell	Buzz Shoemaker
Clair G. Gray	Richard Jackson	William Larrabee	James P. Mittlefehldt	Edwin Preiser	Todd Short
Stephen B. Greeley	John Jacobson Jr	Mark Larson	Tom Mix	Scott Prosser	John J. Sieber
Avery Greene	John E. James	William Latimer	Curtis Moore	James Provost	Jeff Sigler
Carmel Grima	Jessie Jason	Sharon Leach	Gregory Moore	Paul E. Putman	Kriss Simmons
Christian Gross	Merlin J. Jeffers	David R. Leader	Blaine H. Moreland	Forrester L. Quinn	Craig W. Sliter
Geoffrey Gursky	Eric Jepsen	William H. LeCount	Mike Morgan	R. J. Cameron Trucking	Gary Slutzky
Lee Haak	Charles J. Johns	Bruce W. Ledingham	Rich Moseley	Richard Randall	Darrel E. Smith
Charlie Hafner	Jim Johnson	Stephen A. Lee	Ronnie Mosser	Greg Rasmusen	Darrell W. Smith
Larry Haines	LeeAnn Johnson	Jerry Lehman	Mountaineer Transfer Inc	Robert Ratcliff	Peter Sohl
Peter Hall	LouAnn Johnson	Keith Lewis	David Mummert	John S. Rauth	Dave Somers
Jim Hammer	Naomi Johnson	Robert W. Libby	Cornelius Murphy	Gerald T. Rea	Larry Spillers
John D. Hammerich	Zora Johnson	John E. Likins	George Murray	Fred Real	Ray A. Splinter
Richard Hanning	Arnold F. Jones	Hanson Lilly	Myron Dillard Trucking	Larry Rector	Hayden Stanbery
Paul Hansey	Christopher Jones	Peter D. Lilly	Jeff A. Nasuta	Paul Reese	Richard Stark
Marc Harding	Keith Jones	Ronald Linhart	William Nesterak	William L. Rhinier	James N. Stepp
Leo Harrington	Chuck Kahler	Jerry Lloyd	Thomas Nichols	Albert J. Rhino	Dave Steussy
Michael D. Harris	John B. Kalin Jr	Bob Lowe	Steve Nickol	Ed Richard	Tom Stevenson
R. M. Harrison	Dave Kappers	Andrew H. Lower	Henry C. Niles	Robert Riggelman	Larry Stewart
Ken Hartlage	Richard Keithline Sr	Lloyd L. Lyford	James Noland	Doug Ritter	Mark Stitzer
Warren Hauer Sr	Edmund L. Kelley	Joseph R. MacDonald	Northeast Ohio Chapter	Greg Ritter	Daniel G. Storlie
David Hawley	Mel Kelley	James MacGregor	Northwest Illinois Chapter	Jim Robertson	Tim Strasser
Dan Haxton	H.A. Kellogg	Jim Mahoney	Robert W. Nuss	Mike Robinson	Mark H. Sullivan
Larry D. Hayden	Thomas L. Kelly	Scott Maloney	Nicholas Nuzzi	Bill Rodgers	Steven A. Szabo
		Thomas W. Maloney III	Robert Oakliff	Tim Roelfs	Richard Szymanski
		Robert Manchester	Rod Obbink	James H. Rooney	Donald W. Talbert
		Jari Manninen	John Oberle	Edward N. Rosage	Bruce Tarr

ATHS Annual Report 2014

Bruce H. Taylor
Frederick Taylor
Lewis H. Taylor Jr
M. K. Taylor Jr
Dan Teska
Doris Thoen
Daniel Thomas
Dal Thompson
Jerald B. Thompson
Ray W. Thompson
John D. Thurlow
Roger Titmus
Ed Tolzman Jr
Steve Trent
Jay D. Trepp
Gary Trump
Donald E. Twomey Sr
Rex W. Unkefer
Tony Van Beek
Bert D. Van Dyk
Hans Van Dyke
Lyndon Van Eck
Russell Van Riper Sr
Jack Vann
David V. Varholy
Patrick E. Vaughn
Lance Violette
Douglas M. Vitus
Bill Voldstad
Tim Wacker
Bill E. Wagner
Jeffrey Wagner
Matthew Walfield
Tim Walsh
Jesse W. Walter Jr
Henry Wamboldt
Rod Wandfluh
Daryl Wantland
James R. Ward
Bob Ware
Donald R. Warner
Mark Watkins
Ray Waugh
Neil Weber
Lloyd E. Weeks
Brian Weers
Paul D. Weilnau
J. S. Wells
John Werner
Roger Werner
David Wheelock
Gene Whitaker
Vincent Whittaker
Lenny Wild
Warren B. Wilkes II
Cole Williams
Richard Williams

W. O. Williams
Dave Wilson
Dennis Wilson
Eugene Wilson
Ken Winkley
Ed Wistl
Ronald S. Worthen
Geoffrey Wright
William L. Wright
David Wynn
Joe M. Young
Thomas W. Young
John Zajac
James Zanardi
Mike Zenko
Terry Zimmer
Clair Zimmerman
Kent G. Zimmerman
Bill Zonneveld
Phil Zuidema

ENDOWMENT FUND

Paul Ciaburri
Roger W. Field
Eldon Jaeger
Darryl W. Krause
Emil Lazich
James LeBeau
Kevin Massey
Tim Myers
Teamsters Local 671
Douglas M. Vitus

BRICK DONATIONS

ACMOC Chapter #1
Tim Almquist
Joe Amend
Rob Balfour
Black Swamp Chapter
Cascade Chapter
Central California Chapter
Central New York Chapter
Rocco Chianelli
Janet Cook
John B. Crim
Michael Deaver
Dale Denigan
Gene Drap
Mark Elrod
George Fiebe
Donald E. Gilbert
HCEA Heartland Chapter
Ed Heath
Hudson Mohawk Chapter
Ralph B. Humphreys
Bill Johnson

David L. Laswell
Chester Lehman
Long Island Chapter
George E. Love
Donald R. Lucas
Stuart R. Maguire
George Maxwell Jr
George A. McGill
Anthony R. Montoya
Nutmeg Chapter
Dale W. Oliver
Oregon Trail Chapter
Pacific Northwest Truck
Museum
Piedmont Carolina Chapter
Leon Rieke
Marlin L. Ruhl
Roger W. Sackett
Joseph Schneider
Milton Smazik
Russell Spawn Jr
The Stovebolt Page
Three Trails Chapter
Trinity Logistics
Tony Van Beek
Tom Voccola
Wheat State Chapter
Shorty Whittington
Erika Wilson

SIGN DONATIONS

Erastus H. Benn Jr
Dale Cashen
Roger W. Field
Charles J. Johns
Cord S. Jones
John Kirby
Emil Lazich
David R. Leader
James LeBeau
Steven Manche
Kevin Massey
Tim Myers
Don Padley
George Petrask
Victor C. Schneider
Albert Willis

LIBRARY FUND

Monetary:

Thomas Bachor
Dane A. Badman
Steve Barnett
Barry Bender
Arnold J. Braasch
Dave Brainard

Ed Calvert
Todd Carr
Dale Cashen
Courtney Cesar-Dery
Bobby Cook
Robert C. Coolidge
Luther Dietrich
Dan Donahue
Jeanne Eisele
Stan Fetter
Roger W. Field
Gary Garris
Fred Gilliland Jr
Robert S. Gosnell
Garold Hill
Clayton A. Hoak
Lloyd B. Jones
John B. Kalin Jr
George Kupiec
Emil Lazich
James LeBeau
Kevin Massey
Dick McDonald
Carl Meissner
Metro Jersey Chapter
Tim Myers
John Obrecht
Richard M. Palmer
James H. Peterson Jr
Bruce Reat
Duane Rehard
Shane F. Sackett
Karl J. Schlueter
John Schwab
Sercombe Trucking Co
Tony Van Beek
WT Cox Subscriptions
Arthur Wendt
Wayne Wilfong
Philip Williams

Non-Monetary:

Rob Balfour
Edward Barran
Ted Beamish
Kathy Bibb
John Bodden
Michael Boteler
Danial M. Bower
Fred Brecht
Rick Cekovsky
Gordon Coffin
Michelle Cole
Cors & Bassett Attorneys
At Law LLC
Kent Ely
Mel Fair

Michael Fleming
David M. Foley
Ray Geweke
Donald Gilbert
Philip Hajek
Earl Harvey
Larry Heister
Eldon Jaeger
Allen Koenig
Donald Landes
Richard LeFrancois
James Ley
Stu Maguire
Michael Malone
Dale Mauk
James Miller
Clint Moore
Howard Park
Mike Parkhurst
Robert Perillo
Jim Peterson
Julia Phillips
Glee Pitney
Vern Racek
Robert Rike
Rich Rudolf
Stephen Sackett
Steve Sahlke
David Schnatz
Wes Seyller
Steve Stewart
Jerry Thompson
Bill Turner
John O. Vannatta
Al Velocci
John Wener

ATHS Annual Report 2014

Note: The complete 2014 Audited Financial Statements, including Notes and Schedules indicated in this Annual Report, is available at <http://aths.org/society-business/financial-statements>.

AMERICAN TRUCK HISTORICAL SOCIETY STATEMENTS OF FINANCIAL POSITION DECEMBER 31, 2014 AND 2013

	<u>2014</u>	<u>2013</u>
ASSETS		
Cash and cash equivalents (Note 4)	338,096	667,361
Restricted cash and cash equivalents (Note 12)	\$ 325,500	\$ --
Accounts receivable	396	1,678
Inventory held for resale (Note 5)	99,926	99,541
Prepaid expenses (Note 6)	81,192	82,929
Property and equipment – net (Note 7)	1,943,994	1,843,704
Library and museum collections	<u>699,398</u>	<u>699,398</u>
TOTAL ASSETS	<u>\$ 3,488,502</u>	<u>\$ 3,394,611</u>
LIABILITIES AND NET ASSETS		
Accounts payable	\$ 7,912	\$ 19,296
Accrued expenses (Note 8)	43,461	18,780
Accrued liability – Show Time	18,582	18,904
Deferred revenue	77,556	78,599
Security deposit	<u>13,000</u>	<u>13,000</u>
TOTAL LIABILITIES	<u>160,511</u>	<u>148,579</u>
NET ASSETS		
Unrestricted		
Board designated (Note 11)	138,868	138,858
Undesignated	<u>2,863,623</u>	<u>2,743,700</u>
Total unrestricted	3,002,491	2,882,588
Temporarily restricted (Note 12)	<u>325,500</u>	<u>363,474</u>
TOTAL NET ASSETS	<u>3,327,991</u>	<u>3,246,032</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 3,488,502</u>	<u>\$ 3,394,611</u>

ATHS Annual Report 2014

**AMERICAN TRUCK HISTORICAL SOCIETY
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2014**

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
REVENUES AND GAINS			
Memberships	\$ 575,491	\$ --	\$ 575,491
Magazine sales	303,457	--	303,457
Convention	218,373	--	218,373
Rent	124,200	--	124,200
Contributions	38,808	40,948	79,756
Merchandise sales	59,877	--	59,877
Advertising	49,238	--	49,238
Royalties	6,959	--	6,959
Investment income	2,984	--	2,984
Miscellaneous	1,979	--	1,979
Historical Highway	<u>567</u>	<u>--</u>	<u>567</u>
TOTAL REVENUES AND GAINS	1,381,933	40,948	1,422,881
EXPENSES			
Program	1,083,780	--	1,083,780
Management	177,231	--	177,231
Fundraising	<u>79,911</u>	<u>--</u>	<u>79,911</u>
TOTAL EXPENSES	<u>1,340,922</u>	<u>--</u>	<u>1,340,922</u>
CHANGE IN TEMPORARILY RESTRICTED ASSETS			
Net assets released from restriction	<u>78,922</u>	<u>(78,922)</u>	<u>--</u>
CHANGE IN NET ASSETS	119,933	(37,974)	81,959
NET ASSETS, beginning of year	<u>2,882,558</u>	<u>363,474</u>	<u>3,246,032</u>
NET ASSETS, end of year	<u>\$ 3,002,491</u>	<u>\$ 325,500</u>	<u>\$ 3,327,991</u>

ATHS Annual Report 2014

AMERICAN TRUCK HISTORICAL SOCIETY STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2013

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
REVENUES			
Memberships	\$ 563,188	\$ --	\$ 563,188
Magazine sales	304,920	--	304,920
Convention	262,013	--	262,013
Contributions	10,045	118,918	128,963
Merchandise sales	62,763	--	62,763
Advertising	50,593	--	50,593
Royalties	24,590	--	24,590
Gain on sale of asset	5,400	--	5,400
Miscellaneous	2,310	--	2,310
Investment income	1,041	--	1,041
Historical Highway	420	--	420
Loss on rental (Schedule C)	<u>(2,050)</u>	<u>--</u>	<u>(2,050)</u>
TOTAL REVENUES	1,285,233	118,918	1,404,151
EXPENSES			
Program	961,669	--	961,669
Management	122,725	--	122,725
Fundraising	<u>88,124</u>	<u>--</u>	<u>88,124</u>
TOTAL EXPENSES	<u>1,172,518</u>	<u>--</u>	<u>1,172,518</u>
CHANGE IN TEMPORARILY RESTRICTED ASSETS			
Net assets released from restriction	<u>3,228</u>	<u>(3,228)</u>	<u>--</u>
INCREASE IN NET ASSETS	115,943	115,690	231,633
NET ASSETS, beginning of year	<u>2,766,615</u>	<u>247,784</u>	<u>3,014,399</u>
NET ASSETS, end of year	<u><u>\$ 2,882,558</u></u>	<u><u>\$ 363,474</u></u>	<u><u>\$ 3,246,032</u></u>

ATHS Annual Report 2014

AMERICAN TRUCK HISTORICAL SOCIETY STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013

	<u>2014</u>	<u>2013</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase in net assets	\$ 81,959	\$ 231,633
Depreciation and amortization	96,710	83,554
Less gain on sale of asset	--	(5,400)
Change in operating assets and liabilities:		
Accounts receivable	1,282	(1,321)
Inventory held for sale	(385)	(9,148)
Prepaid expenses	1,737	(29,820)
Accounts payable	(11,384)	6,406
Accrued expenses	24,681	(14,374)
Show Time payable	(322)	(187)
Deferred revenue	(1,043)	(1,137)
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>193,235</u>	<u>260,206</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from sale of asset	--	9,000
Purchase of library resources	--	(3,229)
Purchases of property and equipment	(197,000)	(215,804)
NET CASH USED FOR INVESTING ACTIVITIES	<u>(197,000)</u>	<u>(210,033)</u>
NET CHANGE IN CASH AND CASH EQUIVALENTS	(3,765)	50,173
CASH AND CASH EQUIVALENTS, beginning of year	<u>667,361</u>	<u>617,188</u>
CASH AND CASH EQUIVALENTS, end of year	<u>\$ 663,596</u>	<u>\$ 667,361</u>
Cash paid during the year for:		
Interest	\$ --	\$ --
Taxes	\$ 12,782	\$ 11,690