ATOS MID-YEAR COMMITTEE/OFFICER ACTIVITY REPORT FORM (2014)

Name of Activity: Advisor to the Endowment Fund

Committee Chair/Officer Name: Jack Moelmann

Date of Report: February 3, 2014

1. Actions completed since the 2013 Annual Meeting:

As the official keeper of the history of the grants since the fund's conception, I noticed that there were some grants which had been awarded but no information was available as to whether payment had been made or the that project had ever been completed. Pam Hudson of the Atlanta was asked to help find the answers to the questions so that the data base could become more accurate and complete.

There are 18 grants in question starting in 2002 totaling \$28,262.00

The total accounted for so far thanks to Pam's inquiries is \$9,871.44

Yet to be accounted for \$18,390.56

The following is an accounting of the information found out so far:

ENDOWMENT FUND RESEARCH PROJECT BEGUN IN JANUARY 2014

As of: February 3, 2014

Total in question beginning in 2002: \$28,262.00 (in 18 grants)

Total accounted for from this project: \$9,871.44

Yet to be accounted for \$18,390.56

2002

7) \$3,000 was awarded to the South Florida Chapter to assist them with chamber preparation and funding for professional supervision for the installation of a 2/13 Wurlitzer in St Johns on the Lake United Methodist Church in Miami Beach. Florida.

Project was cancelled by the church before organ project was initiated. No funds used.

8) \$900 was approved for the Motor City Chapter to assist them with the restoration of the console shell of their Redford Theatre 3/10 Barton.

???

2003

6) Awarded the Joliet Area Chapter (JATOE, Joliet, Illinois) a \$400 grant to assist with the purchase of materials needed to rebuild six tuned percussions in the Rialto Square Theatre's 4/27 Barton.

1/20/2014 note from JATOE \$400 went to buying a new Bass Drum and drum action.

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8) Awarded a \$300 grant to the Valley of the Sun Chapter (Phoenix, Arizona) to assist with the organist's fee and film rental for their 2003-2004 classic silent film series. Requested \$2,500.	???
2005 1) Awarded the American Institute for Arts & Communities at the California Theatre \$2,500 to defray the cost of refurbishing the Toy Counter for the original Wurlitzer being returned to the California Theatre Spring of 2006.	????
2006 2) The Central Florida Chapter was awarded \$750 toward the purchase of a Wurlitzer Toy Counter for the Pinella Park Auditorium Wurlitzer.	6/20/2007 paid \$1,500 to Chapter (Kinura???)
2007 1) Puget Sound: \$2,000 for the repair/restoration of the Seattle Paramount Wurlitzer	???
4) Valley of the Sun Chapter: \$1,000 for Phoenix College Wurlitzer project.	???
5) Ironwood Theatre: \$1,400 for Barton console restoration. (Resubmission from 2003 (1))	???
2008 2) Awarded the Buffalo Area Chapter \$2,400 towards the renovation of the Riviera Theater Wurlitzer	Paid \$800
5) Awarded the Crystal Theater, Crystal Falls, Minnesota \$1,000 toward the rebuilding of their Moller Pipe Organ.	???
6) Awarded the New York Chapter \$2,000 for its education program.	???
2009 (expired in 2012) 2) College of the Ozarks \$750 towards purchase of a Uniflex Relay (includes a technical assistance grant)	???
5) Spokane First Nazarene - \$1,500 - Console modifications (second stop rail) to former Liberty Theater Wurlitzer Theatre Pipe Organ.	\$1,500 paid to First Church of the Nazarene Organ Fund.

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6) Stoneham Organ Society - \$800 - Restoration Stoneham Town Hall (former WNAC Radio Station) Wurlitzer Theatre Pipe Organ.

\$768.44 paid to the Stoneham Organ Society to reimburse for purchase of leather for offset chests.

2010 (expired in 2013)

6) Stagecrafters - \$3,700 Requested \$3,700 to replace blower for Wurlitzer at the Baldwin Theatre in Royal Oak, Michigan.

Blower replaced in 2010. Payment Information not known at present.

6) Oregon Chapter, \$1,159. Kimball pipe organ, Cleveland High School, Portland, OR, Acquisition of leather windchest pouches from Organ Supply to releather the organ. Rebuild Kimball chests

???

2011 (expires in July 2014)

1) Columbia River Theatre Organ Society, \$2,703 Rebuild six-rank chest in Wurlitzer, Hollywood Theatre, Portland, OR. (with proviso that "Allen Miller Valves" be used).

1/20/2014 Note from Bob Kingdom states the items were never ordered.

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