



NORTH
STAR
MUSEUM



BOY
SCOUTING
& GIRL
SCOUTING

2015
Annual
Report

Front cover photo: These Girl Scouts from St. Paul are ready to leave from Square Lake on a camping trip, 1923. From the collection of Girls Scouts of Minnesota and Wisconsin Valleys.

Back cover photo: These Boy Scouts are using an Indian war canoe at Oak Park Camp at Square Lake, north of Stillwater, MN. From the collection of North Star Museum.

*Financials**

Statement of Financial Position

December 31, 2015 (with Comparative Totals for 2014)

	Total 2015	Total 2014
Cash	\$82,904	\$76,993
Contributions Receivable	\$53,275	\$31,392
Investments	\$102,379	\$168,524
Due (to) from Funds	\$0	\$0
Prepaid Expenses	\$0	\$0
Inventory	\$1,124	\$1,306
Land, Building, and Equipment, Net of Depreciation	\$652,237	\$638,289
Total	\$891,919	\$916,504
Liabilities:		
Accounts Payable & Accrued Expenses	\$13,166	\$16,891
Deferred Revenue	\$0	\$0
Short-Term Loan	\$0	\$0
Accrued Interest	\$0	\$0
Contract for Deed	\$0	\$0
Total Liabilities	\$13,166	\$16,891
Net Assets:		
Unrestricted	\$757,776	\$812,693
Temporarily Restricted	\$120,977	\$86,920
Total Net Assets	\$878,753	\$899,613
Total	\$891,919	\$916,504



NORTH STAR MUSEUM OF BOY SCOUTING AND GIRL SCOUTING

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North Star Scouting Memorabilia Inc. is a Minnesota non-profit corporation, a member of the American Association of Museums, Association of Midwest Museums, and the Association of Scout Museums International. We are a 501(c)(3) with the mission to collect, preserve, share and interpret the history and significance of Boy Scouting and Girl Scouting in the upper Midwest. We adhere to the Code of Ethics of the American Association of Museums and the Donor Bill of Rights.

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