

2019 YEAR IN REVIEW



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ColumbusLandmarks.org

Columbus Landmarks is a 501(c)(3) non-profit organization that advocates for historic preservation and design excellence throughout Greater Columbus

FINANCIAL REPORT

Statement of financial position
as of December 31, 2019

ASSETS

Current Assets	Total
Cash	\$190,132
Accounts Receivable.....	\$11,000
Inventory.....	\$4,592
Total Current Assets.....	\$205,724

Property & Equipment

Furniture & Fixtures.....	\$8,429
Computer & Equipment.....	\$16,909
Total Property & Equipment.....	\$25,338
Less Accumulated Depreciation.....	\$25,338
Net Property & Equipment	–

Other Assets

Beneficial Interest in Assets Held by Others.....	\$299,614
Total Other Assets.....	\$299,614

TOTAL ASSETS.....\$505,338

LIABILITIES & NET ASSETS

Current Liabilities

Accounts Payable.....	\$104
Accrued Expenses.....	\$10,271
Total Current Liabilities.....	\$10,375

Deferred Revenue –

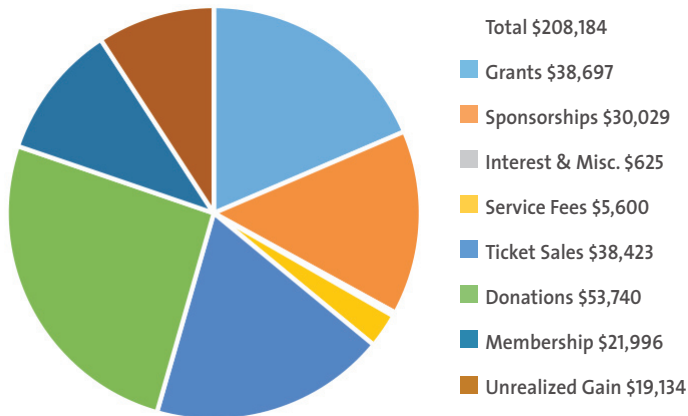
TOTAL LIABILITIES.....\$10,375

NET ASSETS

Net Assets	\$494,963
Total Net Assets	\$494,963

TOTAL LIABILITIES & NET ASSETS \$505,338

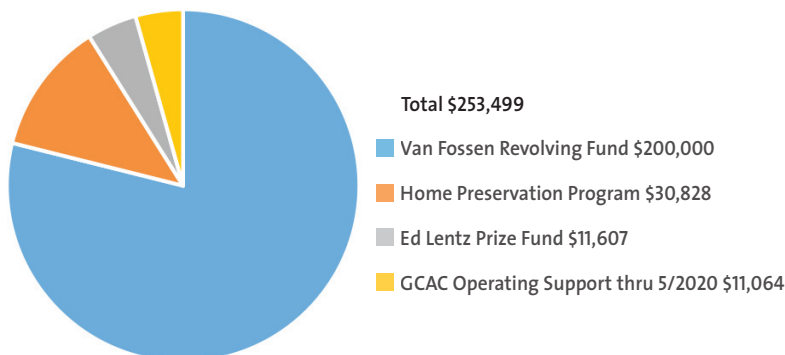
UNRESTRICTED REVENUE



Historic Properties Redevelopment Fund

Columbus Landmarks received its largest gift ever in 2019, a \$200,000 bequest from the Albert W. and Bonnie R. Van Fossen Fund at The Columbus Foundation. The Historic Properties Redevelopment Fund is a revolving fund that will be used to purchase, stabilize, rehabilitate and resell historic properties, subject to easements/protective covenants.

RESTRICTED REVENUE



EXPENSES

