Historic Newton Campaign Progress as of January 1, 2010

<u>Objectives</u>	Total
Durant-Kenrick Homestead and Grounds	\$4,616,400
Restoration and Endowment	
Jackson Homestead*	\$912,900
Archive Restoration and Facilities Expansion	
Total Goal	\$5,529,300

	Raised to	Received	Forecast	ed Receipts	(Calendar	' Year)
	date*	to date	2010	2011	2012	2013
Community Preservation Act						
Durant-Kenrick	\$2,787,500	77,500	1,750,000	960,000		
Jackson Homestead Archives*	\$357,400		357,400			
Durant Family and Foundations	\$662,000	159,833	411,833	90,334		
Newton Historical Society Board	\$367,555	190,251	105,504	37,250	24,550	10,000
Mass Cultural Facilities Fund	\$218,000		218,000			
Corporations and Foundations	\$155,000	140,000	5,000	5,000	5,000	
Other Individuals	\$56,015	15,048	31,233	5,934	2,600	1,200
Total Raised	\$4,603,470	582,632	2,878,970	1,098,518	32,150	11,200
Total Remaining to be Raised	\$925,830					

*Pending resubmission

Durant-Kenrick		Restricted to Jacks	on-Homestead	<u>Unrestricted</u>				
	4,616,400		912,900		0			
te								
ised								
CPA (3 phases)	2,787,500	CPA in Progress	357,400	Village Bank	15,000			
Riley Foundation	100,000	HN Board	24,000	Smith Foundation	1,000			
Durant Endowment	300,000	Nabisco Money	39,000					
	3,187,500		420,400		16,000			
Match								
Mass Cultural Fac. Fund	218,000	HN Board	2,500	HN Board	341,055 /	Available for		
Durant Family	362,000			Other	56015	D-K Match		
	580,000		2,500		397070	977,070		
Sub-total remaining to be raised	848,900		490,000		-413070			
be Raised 01.01.2010					925,830			
	te ised CPA (3 phases) Riley Foundation Durant Endowment Match Mass Cultural Fac. Fund Durant Family Sub-total remaining to be raised	4,616,400teised CPA (3 phases)2,787,500Riley Foundation Durant Endowment100,0003,187,500Match Mass Cultural Fac. Fund Durant Family218,000Sub-total remaining to be raised848,900	Durant-KenrickRestricted to Jacks4,616,4004,616,400teisedCPA (3 phases)2,787,500Riley Foundation100,000Durant Endowment300,0003,187,500Nabisco MoneyMatch218,000Durant Family362,000Sub-total remaining to be raised848,900	Durant-KenrickRestricted to Jackson-Homestead4,616,400912,900te4,616,400ised CPA (3 phases) Riley Foundation Durant Endowment2,787,500 100,000 3,187,500CPA in Progress HN Board 300,000 Nabisco MoneyMatch Mass Cultural Fac. Fund Durant Family218,000 362,000 580,000HN Board 	Durant-KenrickRestricted to Jackson-HomesteadUnrestricted4,616,400912,900te4,616,400ised CPA (3 phases) Riley Foundation Durant Endowment2,787,500 100,000 3,187,500CPA in Progress HN Board 300,000 Nabisco Money357,400 24,000 Mabisco MoneyVillage Bank Smith FoundationMatch Mass Cultural Fac. Fund Durant Family218,000 362,000 580,000HN Board 2,5002,500HN Board OtherSub-total remaining to be raised848,900490,000490,000HN Board	Durant-Kenrick Restricted to Jackson-Homestead Unrestricted 4,616,400 912,900 0 te 100,000 912,900 0 CPA (3 phases) 2,787,500 CPA in Progress 357,400 Riley Foundation 100,000 Nabisco Money 39,000 Durant Endowment 300,000 3,187,500 Village Bank 15,000 Match 100,000 362,000 420,400 116,000 116,000 Sub-total remaining to be raised 848,900 490,000 -413070 -413070		

Campaign for Historic Newton