

# The Barns of Rose Hill Sources of Funding

## \$1.6 Million Capital Campaign

### Sources of Funding – Summary as of August 2009

This represents gross funds raised for bricks & mortar. It is not adjusted for expenses of the campaign from 2005-2009, nor does it reflect program grants from the Marion Park Lewis Foundation, the Virginia Commission for the Arts, or the Target Foundation during that time.

<b>Funding Source</b>	<b>Amount Raised (Rounded)</b>
<b>1. Public grants (federal, state, local)</b>	
a. HUD Community Development	\$247,500
b. Virginia Dept. of Historic Resources	\$ 52,500
c. VDOT Visitor Center Funding	\$337,000
d. Clarke County Appropriation	\$100,000
e. Clarke County Matching Grant	\$ 50,000
<b>2. Foundation grants</b>	
a. Wilkins Family Foundation	\$100,000
b. Anonymous Endowment Fund	\$ 50,000
c. Philip L. Graham Fund	\$ 25,000
d. Dimick Foundation	\$ 15,000
e. Land O'Lakes Foundation	\$ 10,000
f. Andrew U. Ferrari Foundation	\$ 10,000
g. American Woodmark Foundation	\$ 5,000
h. Norfolk-Southern Foundation	\$ 5,000
i. Freedom Forum	\$ 5,000
j. BB&T Charitable Foundation	\$ 3,000
<b>3. Corporate gifts</b>	
a. Perry Engineering Company, Inc.	\$ 30,000
b. Bank of Clarke County	\$ 7,000
c. H. N. Funkhouser Company	\$ 5,200
d. Thomas Plumbing & Heating	\$ 5,000
e. Edward Jones Investments	\$ 5,000
f. Karakul Carpets	\$ 2,000
<b>4. Gifts from local organizations</b>	
a. Rotary Club	\$ 25,000
b. Town & Country Garden Club	\$ 6,000
<b>5. Special events</b>	
a. Auctions 2006 - 2009	\$106,000 (net)
b. Other events & programs	\$ 41,000 (2005-2009)
<b>6. Private gifts &amp; pledges</b>	\$306,000 (2004-2009)

Total all sources 2005 through July 2009: \$1,554,200 gross income.  
Less expenses, the approximate amount recorded for construction is \$1.4 million.  
Needed to complete the campaign: \$200,000 plus operating funds.

## EVENT SPONSORS 2005-2009

Total in Event Sponsorship Support:     \$30,825

Jim Stutzman Chevrolet-Cadillac-Buick	\$ 10,100
Bank of Clarke County	\$ 2,600
D.R. Horton	\$ 2,500
BB&T Berryville	\$ 1,700
J. Douglas Moler Insurance Agency	\$ 1,500
Farland Capital	\$ 1,250
Hobert & Kerr	\$ 1,250
Cochran's Lumber & Millwork	\$ 1,200
Carter+Burton Architecture	\$ 1,200
Berryville Graphics	\$ 1,000
Farland Capital	\$ 1,000
Kincannon & Reed	\$ 1,000
Oakcrest Realty	\$ 1,000
Berryville Graphics	\$ 1,000
Roseville Veterinary	\$ 1,000
Milton Valley Farm	\$ 1,000

Annandale Millwork Corp.	Battletown Inn	BB&T
Berryville Computers	Berryville Farm Supply	Berryville Motors
Berryville Pharmacy	Blossman Propane	Blue Ridge Insurance
Bon Matin	Breze Power Equipment	Broy & Sons Pump Service
Bruce Boppe - Wachovia	Cabinet & Appliance Ctr	Camino Real
Center Ring Design	Clarke County Properties	Corporate Jet Sales
Clarke County Roofing & Guttering		Deis Home Inspections
Dunn Land Surveys	Lynn Erisman, Suntrust	Farland Capital
First Bank	Focaccia	Foreman Builders
The Fun Shop	Gray Area Photography	HandiMart
Houseworks, LLC	Impressions Plus	Jim Barb ERA Realty
Randy and Sue Jones	Karakul Carpets	King & Campbell, PLLC
Linda Roberts	Locke's Country Store	Main Street Architecture
Mercer Oil	Neato Outlet	Norwood Farm
Omega Drywall	Radio Shack, Berryville	Robert and Nina Randolph
Roseville Veterinary Clinic	Betty Schutte-Box, CFP	Six Star Catering
Smoot's LLC	Split Ends Hair Design	Sponseller's Flower Shop
Stutzman Collision Center	The Lighthouse Restaurant	The Shockey Companies
Thomas Plumbing & Heating	Valley Health	Veramar Vineyard
Violino's	Weatherproofing Systems	Webb & Sons
Wells Fargo Home Mortgage	Westminster Canterbury	Yount, Hyde & Barbour