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This publication includes a summary of work accomplished by the Beacon Hill Civic Association during 2017-2018.

Audited financial statements represent the fiscal year July 1, 2016 – June 30, 2017 and are available online at www.bhcivic.org

Photos courtesy of the Beacon Hill Civic Association
Front & back cover photos by Katie Beaver

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Boston, Massachusetts 02114
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info@bhcivic.org  www.bhcivic.org
A REPORT FROM THE LEADERSHIP

Mark Kiefer  
Chairman of the Board

Suzanne Besser  
President

Over the past year we’ve seen strong growth in our membership and record-breaking levels of fundraising, and we thank you for your generous support and partnership in our mission of community building, civic engagement, and historic preservation. Working together, we’ve helped make Beacon Hill an even better place to call home.

Building on this momentum we’ve launched a new historic preservation and civic engagement series in partnership with the Museum of African American History, added arts and culture programming and other activities to further facilitate connections among neighbors, enhanced benefits for our Founders Circle members, and advocated on your behalf to preserve and protect our treasured community for the next generation.

We’ve continued to work on behalf of residents to capture the benefits of the current development boom while mitigating negative effects on the neighborhood. We’ve helped manage the construction impacts of the many residential conversion projects now underway, helped ensure the continued stewardship of Temple Street after the departure of Suffolk University, endorsed innovative strategies to provide more affordable housing in the community, and advocated on behalf of the neighborhood to help shape new regulations governing the burgeoning short term rental market in a manner that preserves permanent housing opportunities for our residents.

We’re also pleased to report that we’ve reached a settlement agreement in our litigation with the City of Boston over improvements to sidewalk curb ramps in the Historic Beacon Hill District. This agreement will provide for the use of less concrete and more brick in the upgraded ramps where feasible. It also will allow for non-standard ramp designs at uniquely historical locations, and the exploration of innovative design solutions. Finally, the settlement also creates a new way forward for the City and BHCA to work cooperatively on accessibility improvements for Beacon Hill. Building on this agreement, BHCA has also established an Accessibility Working Group that will work with the City and the disability community to develop a vision and plan for further addressing Beacon Hill’s accessibility challenges over the next decade.

We look forward to serving you in the coming year, and we thank you for your continued partnership in this important endeavor.

Mark Kiefer  
Chairman of the Board

Suzanne Besser  
President
The Founders Circle comprises the BHCA’s highest level of membership giving. In appreciation of the generous support of its nearly 120 members, a reception was held last May at the home of Mr. & Mrs. Russell Gaudreau.

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Founders Circle members as of April 25, 2018
ARCHITECTURE COMMITTEE

The Architecture Committee’s mission is to help maintain the architectural integrity of our National Historical Landmark District by reviewing applications that have been submitted to the Beacon Hill Architectural Commission (BHAC).

The BHAC holds monthly hearings on applications for Certificates of Appropriateness which are submitted for exterior construction visible from a public way and reviews architectural violations to the guidelines.

Ahead of each BHAC meeting, the committee reviews the applications and provides neighborhood input to the Commission.

Because the BHAC has recently made the agendas, submitted plans and accompanying documentation for its monthly hearings available online (https://www.boston.gov/historic-district/historic-beacon-hill-district), the committee’s monthly reviews and meetings have become more interactive. The committee is able to review each application online and then visit each property in advance online to look at what exactly the applicant is requesting and its impact on the Historic District.

The Architectural Commission meets the third Thursday of each month, and our committee typically meets the Monday prior to the hearing.

During its meetings the committee then reviews the online submitted applications and materials, discusses the issues presented, prepares comments and submits them to the BHAC. One or two committee members attend the BHAC hearing at City Hall to monitor the hearing and offer our comments.

This year the committee has continued to be actively involved in reviewing the conversions of several buildings from institutional to residential use including the former Appalachian Mountain Club headquarters at 3,4,5 Joy Street, and several smaller rehabs into luxury condominiums throughout the Historic District including conversions at 73 Mount Vernon Street and 34 and 75 Beacon Street. Additionally we were involved in reviewing the plans for the John Jeffries House expansion.

– Charlotte B. Thibodeau and Frank McGuire, Co-Chairs

PARKS & PUBLIC SPACES COMMITTEE

The Parks & Public Spaces Committee is charged with monitoring the condition of our neighborhood greenspaces, primarily the Common, the Public Garden and the Esplanade. We also provide support to the friends groups at the Myrtle Street Playground and the Phillips Street Park. This includes attention to maintenance and environmental concerns. Prominent in this year’s activities are the discussions with the City regarding the proposed Winthrop Square development, and the impact of its shadow on the Common and the Public Garden. Other initiatives include providing input on plans to redevelop Lee Pool, monitoring and attempting to reduce the impact of large events (e.g., Hempfest, athletic events) on the parks, which includes monitoring and reporting noise and harm to turf and trees, and encouraging organizers to repair the
The Planning & Oversight ("Planning") Committee focuses on long-range planning issues that face our Beacon Hill historic neighborhood. These issues are varied and include such topics as: increasing voter participation on Beacon Hill from the historic low election turnout of recent years; fostering dialogue between developers and the neighborhood residents within our community to work together to safeguard the architectural uniqueness of the Beacon Hill Historic District; ensuring that Beacon Hill remains a residential neighborhood into the future, and not a short-term rental “hotel-like” community; and dealing with long-range concerns resulting from new technologies that are changing traffic patterns on and around Beacon Hill that are affecting the quality of life for the neighborhood residents.

In this regard, this past fall, the committee, along with the Neighborhood Association of Back Bay and the West End Civic Association, sponsored a “Candidates Forum” featuring the candidates running for City Councilor for the Eight District, which includes Beacon Hill and other downtown neighborhoods. The 90-minute event was held at 74 Joy Street on Beacon Hill and was very well attended.

The committee also continued its work with respect to the proposed residential redevelopment of the adjacent former Suffolk University academic buildings, the Archer Building and the Donahue Building, both located between Temple Street and Ridgeway Lane, from Derne Street to the so-called Donahue Alley. At over 175,000 square feet in potential new residential luxury condominium space, the Temple Street Project may be the largest development ever to take place within the Beacon Hill Historic District.

The committee members, working closely with the members of the BHCA’s Architecture Committee, participated in numerous meetings in the neighborhood with residents and governmental officials, and participated in several public hearings and provided testimony and written comments to the Boston Planning & Development Agency Zoning Board of Appeal and the Beacon Hill Architectural Commission, concerning the scope of the project and proposed design of the renovated structure.

The Beacon Hill Civic Association seeks to preserve and enhance Beacon Hill as an economically mixed residential neighborhood served by the designated commercial areas on Charles and Cambridge Streets. Preservation of the neighborhood as one suitable for persons and families who reside on Beacon Hill is its principal objective.

The mission of the Zoning and Licensing Committee (ZLC) is to help in that process by assisting property owners who desire to make changes to their properties that require variances from the Boston Zoning Code. Such owners and their representatives are asked to appear at a ZLC meeting, where they are given the opportunity to describe their projects and rationales for requesting variances and, in turn, receive input and insight from the community.

The ZLC reviews requests by local restaurants and merchants for liquor licenses in a similar manner to the review of zoning variances. It encourages the location of varied permitted business and retail uses in the designated traditional commercial locations on Charles and Cambridge streets.

ZLC may act when it believes requested zoning or licensing changes may adversely affect all or a significant portion of the Beacon Hill community either directly or through the precedential nature of the change. It may also act where the concern is expressed solely by affected neighbors.

The ZLC’s recommendations are subsequently presented to the Beacon Hill Civic Association directors for discussion. The board in turn communicates its decision to the Zoning Board of Appeal who has the authority to determine whether a variance is granted.

-- Colin Zick, Chair

-- Robert Whitney, Chair

-- Tom Clemens, Chair
Neighborhood Services Committees

STREETS & SIDEWALKS COMMITTEE

The Streets and Sidewalks Committee had a busy and productive year. Major accomplishments include:

1. Discussed with State Representatives and City trash issues arising out of the numerous Airbnb establishments on Beacon Hill. Looking into an escalating fine clause in order to deter frequent offenders.

2. Initiated a discussion with City on regular “hokey” (manual sweepers) coverage on Beacon Hill and were granted a dedicated hokey even during the winter months.

3. Maintained an active, good working relationship with the Inspectional Services Department.

4. Renewed an education campaign on dog fouling and the city ordinances in this regard. This will continue to be an important project for our committee.

A key issue is the proliferation of Airbnb establishments on the Hill. Trash left by Airbnb users is a frequent occurrence and one of the key focus areas of the Committee will continue to be looking for solutions which can deal with, or at least mitigate, this important quality of life issue.

– Rajan Nanda, Chair

TRAFFIC & PARKING COMMITTEE

Over the past year the Traffic & Parking Committee has focused on safety across all modes of transportation while attempting to stay out in front of disruptive technological advances. While more residents are abandoning their cars for bicycles, even more are utilizing car share services such as Lyft and Uber to move throughout the city. As a result, we are working closely with neighbors and the Mayor’s team to manage the impact of these changes which can be beneficial for some while causing commotion and safety issues for many others.

And, of course, the challenge of contractor parking was on the agenda as we continue to work with the city on fine tuning and enforcing the codes while seeking to add to resident parking opportunities throughout the community.

At the BHCA we will continue to work closely with the Boston Transportation Department and the leadership at City Hall to ensure that rapid changes in transportation and technology are appropriately managed to keep in character with our neighborhood while maintaining our focus on safety and sustainability.

– Ben Starr, Chair

SAFETY COMMITTEE

The BHCA Safety Committee is the liaison between Beacon Hill and the Boston Police, Area A1. As such, we attend the monthly Advisory Committee at the Police Station. Here, Captain Fong discusses what has gone on in the last month, crime statistics and arrests.

We then discuss anything that is happening in our area. The meetings are open and all are welcome. They can be very interesting.

If there is an issue that Beacon Hill is concerned with we have “Town Meetings” for the community to meet with Police and any other agency involved.

– Paula O’Keefe
GREEN COMMITTEE
The Green Committee of the Beacon Hill Civic Association meets regularly to discuss strategies for sustainable urban living. In addition, the committee works with representatives from the City of Boston and other neighborhood groups to support sustainability initiatives through community education and outreach. Past successes include adding an additional day of recycling on Beacon Hill. Current goals include creating safe bike lane transitions, limiting plastic bags, and increasing recycling rates.

– Eve Waterfall, Chair

CAMBRIDGE STREET COMMITTEE
The Cambridge Street Committee was established last year to address concerns of residents and businesses near and along Cambridge Street related to safety, cleanliness and a desire for more teaming among the Cambridge Street business community, the Charles Street business community and the Beacon Hill neighborhood.

Over the past year, we collaborated with the Boston Police, Suffolk University Police and MGH Police to address ongoing safety issues on Cambridge Street, worked with Massachusetts General Hospital to promote improvements at the North Anderson Street Park, and expanded the BHCA’s participation in the city’s Love Your Block cleanup program to Cambridge Street. We have also engaged with Boston Public Works to re-establish weekly street cleaning on Cambridge Street similar to current street cleaning on Bowdoin, Beacon and Charles Streets, and are working with neighbors and local liquor stores on reducing nip litter. In 2018, we will continue these efforts as well as efforts to support the West End Library, Healthcare for the Homeless, Pine Street Inn and other local groups with ongoing outreach programs along Cambridge Street. We also intend to provide more assistance to the West End Library with its food pantry program.

– Rachel Thurlow, Chair

TREE AND CIVIC BEAUTIFICATION COMMITTEE
1. Conducted Spring and Fall Committee Meetings.
2. Changed name from Tree Committee to Tree/Civic Beautification Committee since the scope of the committee has increased.
3. Responded to multiple inquiries from Beacon Hill neighbors in relation to city trees, tree guards, watering, etc.
4. Testified at Parks Department hearing related to the removal of two trees on Joy Street due to construction in the area.
5. Coordinated the pilot program for injection on Linden trees in BH to control the aphid infestations. Program to start on Brimmer Street during 2018.
6. Coordinated with Parks Department the removal of dead/sick trees and planting on over 100 new trees in the neighborhood.
7. Continued to supervise the overall maintenance, watering and planting of 60 tree pits/guards along Charles Street and at the intersections of Charles Circle, Mount Vernon and Beacon Streets.
8. Took over the responsibilities of the Beacon Hill Elms non-profit group along Mount Vernon Street as that group has been dissolved.
9. Collaborating with the Beacon Hill Garden Club and Friends of the Public Garden in preparation of a master plan for Codman Island and future improvements there.
10. Coordinated the retouching and painting of 60 tree guards along Charles Street.
11. Continued to attach “I am New” tree signs and No Dogs tree pit signs on all recently planted and vulnerable young trees in the neighborhood.
12. Coordinated the removal of damaged tree guards around the neighborhood and repair of brick surrounds.

– John Corey and Miguel Rosales, Co-Chairs

Neighborhood Services Committees Cont’d
Please contact the BHCA if you have any concerns about crime or quality of life problems and we can alert the Police. We are fortunate to have a very responsive and caring Police at Area A. As the Police always say, you are the eyes and ears of the Police. If you see something that concerns you, please contact us.
**EVENTS COMMITTEE**

We have seen growth in our membership this year, thanks in part to lively and engaging activities. Our Historic Preservation Roundtable series, in collaboration with the Museum of African American History, has drawn those interested in the architectural history of our neighborhood together with leaders in the preservation field, sharing their knowledge with our members.

Evening at 74 was a new and innovative event this year. Our first in this series welcomed professional musicians from the Longy School of Music, coupled with delicacies from a local chef served in an intimate setting at 74 Joy Street.

Our monthly activities, especially the First Monday Meet & Greet at 75 Chestnut Street, remain popular and are a source of new energy in our membership.

Other popular annual events included Summer Evening at Otis House, Evening on the Esplanade, Fall HillFest, Garlands and Greens, Decorating Days, and Founders Circle receptions.

– Emily Weiskopf, Chair

**BEACON HILL GALA**

In conjunction with the Annual Appeal, we had our most successful campaign to date. More than 250 neighbors danced the night away at the 46th annual Beacon Hill Gala, held at the Four Seasons Hotel on February 3, 2018. The black tie evening kicked off with a cocktail party, followed by dinner and a toast to our honorary chair, Tom Kershaw, whose contributions to our neighborhood are too numerous to count. Dinner was followed by dancing to the popular band, Kahootz, and the addition of the Gala Late Night crowd chaired by Maggie and Joshua Leffler, Ali Ringenburg, and Emily and Clay Rives.

A silent auction and program advertising booklet helped make the event a great success with all proceeds going to the BHCA Annual Appeal. The BHCA is grateful to the community for their support each year.

– Keeta Gilmore and Deb Hanley, Co-Chairs
JOINT CHARLES STREET COMMITTEE

1. Coordinated with Beacon Hill Business Association and attended annual BHBA meeting.
2. Continued to coordinate the private cleaning of Charles Street with funds collected from neighbors and businesses. Secured a storage space at the Brimmer Street garage for street cleaning supplies.
3. Conducted the annual Charles Street Holiday Decorating Contest.
4. Assisted multiple business owners in the area with questions related to tree pits, plantings, etc.
5. Organized a community clean-up day for Charles Street with assistance from businesses.

– John Corey and Ali Ringenburg, Co-Chairs

BEACON HILL NONPROFIT NEIGHBORS

Under the auspices of the BHCA, the Beacon Hill Nonprofit Neighbors has been meeting regularly since November 2003. The BHCA formed the group in order to explore the common interests and unique situations of nonprofits on Beacon Hill. Representatives from more than 20 organizations participate in the group. They share knowledge and experience, and collaborate on activities to benefit their members and the community. Meetings are held annually, and attendees discuss the challenges they face and share ideas on how to resolve those challenges.

The Nonprofit Neighbors annually participate in the September neighborhood street party (BHCA Fall HillFest) to educate the public about the mission of their institutions and increase participation by Beacon Hill residents in their programs. They are encouraged to distribute informational materials, sponsor activities for children and adults, and offer walking and museum tours.

– Patricia Tully, Executive Director

CODMAN ISLAND COMMITTEE

The stewardship of Codman Island is shared between the BHCA, Beacon Hill Garden Club and the Friends of the Public Garden. Each organization contributes annually to a maintenance fund; BHGC and BHCA volunteers clean and maintain the island’s plantings.

The committee works with the Department of Public Works for improvements with a priority on irrigation and safety. As a result, the city removed more than 30 large granite curbing pieces previously buried as a stop gap for cars crashing into the island. This allowed the committee to add a significant volume of fresh loam which greatly improved the health and viability of the plants and new trees.

Continued projects include lighting the trees to help deter future vehicle accidents, installing an automatic irrigation system connected to an adjacent water main, and repairing damaged bollards in such a manner that they appear uniform.

– Leslie Adam, Chair
CAMBRIDGE STREET COMMUNITY DEVELOPMENT CORPORATION (CSCDC)

The Cambridge Street Community Development Corporation (CSCDC) comprises representatives of groups interested in advancing Cambridge Street as a vital commercial destination and balancing commercial and residential considerations in its redevelopment and maintenance. Current member organizations include The Beacon Hill Civic Association, MGH, MEEI, Suffolk University and other large scale abutters to the street. By bringing residential, institutional and commercial viewpoints together, CSCDC provides an interactive forum in which to address issues affecting Cambridge Street. This past year CSCDC was active in maintaining the ongoing landscaping effort that is necessary to preserve and enhance the streetscape’s appearance as a gateway to the City of Boston. Additionally, CSCDC weighed in on some quality of life issues on the street involving the homeless population.

– Ben Colburn, President

250 CAMBRIDGE STREET CORPORATION

250 Cambridge Street Corporation was organized in 1975 by BHCA to develop low and moderate income apartments at 250 Cambridge Street. Since that time corporation has been a BHCA affiliate, such that Members of the BHCA board are the ex officio members of the corporation and have elected a separate board of directors for the corporation.

When the project was built, the corporation received a development fee which has been used as a fund to support services and projects for the benefit of lower income residents in the Cambridge Street area. The corporation did not retain an ownership interest in the project.

Based on the recommendations of a special advisory committee established in 2016, the BHCA board voted in 2017 to bring the fund into BHCA for administration and discontinue 250 Cambridge Street Corporation as a separate corporate entity.

– Russell Gaudreau, President
BOSTON GROUNDWATER TRUST

In 1986 the City of Boston established an independent charitable trust to investigate and monitor the groundwater levels throughout the areas of the City which were built on filled land, such as the Back Bay and the Flat of Beacon Hill. The older buildings in these areas were generally built on wooden pilings to provide needed support above the fill. These pilings were below the then-existing groundwater level which made them highly resistant to rotting. Over the years various changes in the drainage of these areas made the groundwater level drop, exposing the pilings to oxygen, and causing them to deteriorate, resulting in damage to the buildings above. The Boston Groundwater Trust presently maintains a network of over 800 wells to monitor groundwater levels, so as to permit corrective action when necessary. The Board is made up of nominees appointed by the Mayor from names submitted by various neighborhood constituencies, including the Beacon Hill Civic Association. Over the last year, the Boston Groundwater Trust has completed a documentary film about its work which will be available for viewing shortly on its website at bostongroundwater.org.

– John Hemenway, BHCA Representative

HILL HOUSE

Hill House had another great year in 2017-2018. Our baseball and basketball leagues, as well as our summer camp, continued to grow, which resulted in neighbors and community members feeling more connected than ever before. Additionally, we hosted several new weekend workshops, Mom’s Nights outs, and tween events. We expanded our enrichment programs with new offerings such as Hindi for beginners, science exploration classes for toddlers, and tennis out on the Boston Common. Our Oktoberfest fundraiser was a great success, and we are looking forward to an even better 2018-2019. Overall, our programs and special events served more than 5,000 participants throughout the year. Hill House is a team of passionate administrators, instructors, board members and volunteers working to fund and execute service activities in order to meet the diverse social, educational, cultural and recreational needs of individuals and families residing in Boston’s downtown neighborhoods. Through quality programs, collaborative partnerships and volunteer support, Hill House seeks to build and foster a strong sense of urban community and improve quality of life for residents of all ages.

– Lauren Hoops-Schmieg, Executive Director, Hill House
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Mr. and Mrs. Stephen A Jonas
Mr. Thomas E. Weesner
Mr. and Mrs. Garry Menzel
Mr. and Mrs. Bradford Malt
Dr. William E. Strole, Jr.
Ms. Anne Warren
Mrs. Jeanne Burlingame
Mr. and Mrs. Michael Rotenberg
Ms. Lauren Louison
Mr. and Mrs. Derek Taft
Mr. John Achatz and Ms. Mary Farrell
Mr. and Mrs. Oliver Colburn
Mr. and Mrs. Lawrence Coolidge
Ms. Pat Cox and Mr. Graham Colditz
Ms. Andrea Gargiulo
Mr. Jerry Facher and
Ms. Vivien Gattie
Mr. Christopher Owens and
Ms. Jeannette Herrmann
Mr. William Loomis and Ms. Leslie Becker
Mr. Frank Mead and Ms. Penny Bragonier
Mr. and Mrs. Ian O’Keeffe
Mr. and Mrs. Brian Pinkus
Mr. and Mrs. David Root
Mr. and Mrs. Myles Striar
Mr. and Mrs. Austin McClintock
Ms. Claire Walton and Ms. Eve Waterfall
Emerson College
Mr. David Beardsley and Ms. Laura Tomasetti
Union Boat Club
Mr. Doug Levin and Ms. Susana Lopez
Mr. and Mrs. Brendan Swords
Mr. John Burgess and Dr. Nancy Adams
Ms. Jutta Hicks
Ms. Mary Diggins
Mr. Thomas A. Kershaw
Dr. Richard Rox Anderson and
Ms. Fernanda Sakamoto
Mr. and Mrs. David Scudder
Ms. Rachel E Thurlow
Ms. Molly Bartlett
Ms. Alexnord Smith
Mr. and Mrs. John E Petty
Mr. Ronn Bronzetti and Ms. Sara Reineman
Mr. and Mrs. Scott Carson
Mr. and Mrs. Jim Heartly
Mr. and Mrs. Paul Julian
Ms. Tracy Atkinson
Mr. and Mrs. Mark Pasculano
Mr. and Mrs. Tyler Saeli
Ms. Tina Truedson
Ms. Amy Russo
Ms. Genean Stac
Ms. Emily Weiskopf
Mr. and Mrs. Ted Burke
Mr. Jan Steenbrugge
Ms. Jane Timken
Ms. Deborah Barker
Ms. Betty Lykins
Mr. and Mrs. Michael McCord
Ms. Nancy Tye
Ms. Maria Withington
Mr. and Mrs. Walter Kueemle
Ms. Elizabeth Barker
Ms. Marianne MacDonald
Mr. Stephen Payne
Ms. Millicent Cutler

$425+
Ms. Eileen Cutler
## Beacon Hill Civic Association, Inc.
**Statement of Financial Position**  
**June 30, 2017**

### Assets

<table>
<thead>
<tr>
<th>Current Assets</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$ 444,077</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>4,822</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>448,899</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fixed Assets</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Office equipment</td>
<td>23,662</td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td>(15,117)</td>
</tr>
<tr>
<td><strong>Net fixed assets</strong></td>
<td>8,545</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$ 457,444</td>
</tr>
</tbody>
</table>

### Liabilities and Net Assets

<table>
<thead>
<tr>
<th>Current Liabilities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$ 11,955</td>
</tr>
<tr>
<td>Accrued expenses</td>
<td>7,303</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>51,085</td>
</tr>
<tr>
<td>Capital lease obligation - current portion</td>
<td>1,398</td>
</tr>
<tr>
<td><strong>Total current liabilities</strong></td>
<td>71,741</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Long-Term Debt</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital lease obligation - long term portion</td>
<td>5,682</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>77,423</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net Assets</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Board designated</td>
<td>52,901</td>
</tr>
<tr>
<td>Other unrestricted</td>
<td>231,309</td>
</tr>
<tr>
<td><strong>Total unrestricted</strong></td>
<td>284,210</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>95,811</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>380,021</td>
</tr>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td>$ 457,444</td>
</tr>
</tbody>
</table>
Beacon Hill Civic Association, Inc.
Statement of Activities
For the Year Ended June 30, 2017

<table>
<thead>
<tr>
<th></th>
<th>Temporarily</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Unrestricted</td>
<td>Restricted</td>
<td>Total</td>
</tr>
<tr>
<td><strong>Support and Revenue</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>$ 152,117</td>
<td>$ 57,681</td>
<td>$ 209,798</td>
</tr>
<tr>
<td>Membership dues</td>
<td>78,648</td>
<td>-</td>
<td>78,648</td>
</tr>
<tr>
<td>Special events</td>
<td>88,576</td>
<td>-</td>
<td>88,576</td>
</tr>
<tr>
<td>Advertising income</td>
<td>32,375</td>
<td>-</td>
<td>32,375</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>48,628</td>
<td>(48,628)</td>
<td>-</td>
</tr>
<tr>
<td>Total support and revenue</td>
<td>400,344</td>
<td>9,053</td>
<td>409,397</td>
</tr>
</tbody>
</table>

| **Program Service Expenses** |          |           |           |
| Information services     | 20,901    | -        | 20,901    |
| Community projects       | 131,716   | -        | 131,716   |
| Publications             | 26,643    | -        | 26,643    |
| Membership               | 17,096    | -        | 17,096    |
| Total program services expenses | 196,356    | -        | 196,356   |

| **Supporting Services Expenses** |          |           |           |
| Annual meeting           | 1,649     | -        | 1,649     |
| Special event/fundraising| 92,982    | -        | 92,982    |
| Administration           | 61,904    | -        | 61,904    |
| Total supportive services expenses | 156,535    | -        | 156,535   |
| Total expenses           | 352,891   | -        | 352,891   |

Change in net assets  47,453  9,053  56,506
Net assets at beginning of year  236,757  86,758  323,515

Net assets at end of year  $ 284,210  $ 95,811  $ 380,021