



Maine Narrow Gauge Railroad Co. & Museum  
**ANNUAL REPORT 2017**



## MISSION STATEMENT

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The Maine Narrow Gauge Railroad Company & Museum preserves and operates historic two foot gauge railway equipment for the education and enjoyment of the public.

## STAFF

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Donnell Carroll, *Executive Director*  
Allison Tevsh Zittel, *Director of Finance and Marketing*  
Christina Napoli, *Visitor Services Manager*  
Jennifer Halm-Perazone, *Volunteer Coordinator*  
Wesley Heinz, *Operations Manager (January-May)*  
Corey Boucher, *Operations Manager (May-October)*

## BOARD OF DIRECTORS

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John Marr, *President*  
Fraser Jones, *Vice President*  
Brian Durham, *Secretary & Treasurer*  
Jerry Angier  
Catherine Geren  
Jeffrey Gilpatric  
Sumner Field  
John Henninges  
Sharon Roberts



## VOLUNTEERS

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 Pete Anderson  
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 Corey Boucher  
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 Hans Brandes  
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 Richard Chase  
 Paddy Clark  
 Will Clarke  
 Richard Cline  
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 Shawn Doyle  
 Stephen Dreher  
 Dakota Dumont  
 Brian N. Durham  
 Adam Fletcher  
 Adam Fletcher  
 David A. Fletcher  
 John Frazier  
 Catherine Geren  
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 David Smith  
 Colt Stewart  
 Claire Sutton  
 Ron Theriault  
 Brian Tutlis  
 Theodore Wirth

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**(\$10,000+)**

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John Manley  
John Marr  
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## *Master Mechanic*

**(\$5,000-\$9,999)**

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Covanta  
Robert Miller

## *Trainmaster*

**(\$1000-\$4,999)**

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Christopher Emmons  
David Eskelund  
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Independent Audio  
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## *Conductor*

**(\$500-\$999)**

Brad Cahill  
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## *Engineer*

**(\$250-\$499)**

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Gerald Doucette  
Keith Howard  
Thomas Hughes  
Peter Magoun  
John McNamara  
Terry Miller  
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## *Fireman*

**(\$100-\$249)**

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Megan Bleil  
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Daniel Gay  
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Stephen Hardtman  
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Charles Henderson  
Herbert Hooper  
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Nancy Hutton  
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Austin Jones  
John Keene  
Tim and Tina Keene

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William Kincheloe  
Stephen King  
Erica Klein  
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Christine Levin  
Martha Littlefield  
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Michel Manuel  
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Richard Meyer  
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Nancy Wilson  
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Brendan Young

## *Trainman*

**(Up to \$99)**

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Ronald Albury  
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Eleanor Anderson  
Lawrence Anton  
Megan Arguelles  
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Jean Burr  
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Harvey Campbell  
Joe Card  
Sandra Carder  
Jonah Chang  
Laura Chapin  
Mary Churchill  
Alan Clifton  
Malcolm Collins  
Herbert Connell  
John Connors  
Dwight Cook  
Paul Cook  
Paul Corbett  
John Cratsley



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Nancy Lou Crouse  
Edmund Delory  
Heather Devita  
Robert DeWachter  
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Kenneth Dietz  
Raymond DiPirro  
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Jenny Dougherty  
Christopher Dowd  
Bruce Dowling  
Shawn Doyle  
Daniel Droege  
Dakota Dumont  
Pat Dunn  
Lloyd Dunn  
David Fletcher  
Gary Fogg  
David Follansbee  
Donna Follansbee  
James Force  
Jenece Force  
Patricia Fortunato  
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Nicholas Fowler  
Timothy Franz  
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Aaron Gant  
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Charles Glueck  
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Cheryl Goulet  
Bill Gowen  
Carol Granger  
Joseph Greathouse  
William Griglock  
Alan Gruber  
William Hadley  
Paul Hallett  
Jennifer Halm-Perazone  
Geoffrey Hamway  
Theo Hanson  
Dylan Harris  
Trevor Hartford

Stephen Healy  
Jeffrey Heath  
Ragan Hedstrom  
David Wesley Heinz  
Tim Hendrix  
John Henniges  
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Stanley Knotts  
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Walter Kress  
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Dylan Lambert  
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Paul Lavalee  
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Margaret Ligotti  
Doug Lowing  
Christopher Lynda  
Hannah Magee  
Connor Maher  
Cullen Maher  
Matthew Malkiewicz  
Daniel Malkowski  
Nancy Martin  
Takashi Matsumoto  
Makiko Matsuo  
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John T. McIlwaine  
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Margaret Messenger  
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John Middleton  
Meghan Miers  
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Stephanie Miller

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Peter Mullett  
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Jan Nagle  
Alex Neisioss  
Robert Newcombe  
Steven Nickless  
John O'Dea  
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Alfred Oneto  
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Gary Pittsley  
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Heath Pollard  
Peggy Pollard  
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David White  
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Jan Williams  
Carolyn Williams  
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Thomas Wilson  
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Ann Withington  
Susan Yosten  
Bryan Yosten

# BALANCE SHEET

	Dec 31, 2016	Dec 31, 2017
<b>ASSETS</b>		
Total Current Assets	438,888	580,481
Total Fixed Assets	573,728	521,698
Total Assets	1,012,616	1,102,179
<b>LIABILITIES</b>		
Total Current Liabilities	21,275	141,585
Total Liabilities	21,275	141,585
<b>EQUITY</b>		
Retained Earnings	960,002	991,341
Net Income	31,339	-30,747
Total Equity	991,341	960,593
Total Liabilities and Equities	1,012,616	1,102,179



# INCOME STATEMENT

	2016	2017
INCOME		
Donations & Grants	108,504	196,452
Earned Income [Tickets, Admissions]	703,384	698,701
Total Income	811,888	987,631
Less Cost of Goods Sold	-30,913	-26,703
Gross Profit	780,975	870,929
EXPENSE		
Payroll	247,289	268,114
Administration	52,916	128,258
Development	38,557	37,693
Collection	45,103	116,916
Program	178,253	192,241
Facilities	126,530	95,848
Interest and Fees	10,503	11,241
Depreciation	52,030	52,050
Total Expense	751,181	902,427
Net Ordinary Income	29,794	-31,498
Net Other Income	1,545	750
Net Income	31,339	-30,747



Maine Narrow Gauge Railroad Co. & Museum  
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207-828-0814 - [www.mainenarrowgauge.org](http://www.mainenarrowgauge.org)