

# 2022

## ANNUAL REPORT





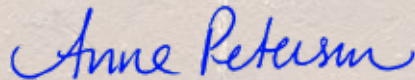
# A WORD FROM SBTHP

Dear Members of SBTHP,

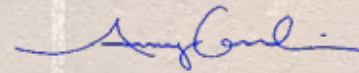
Thank you for your support in 2022, which helped make for another successful year for the Santa Barbara Trust for Historic Preservation. We have enjoyed seeing many of you at events, festivals, and online programs, and always look forward to sharing our new initiatives and preservation work with you through La Campana, our blog “Dispatches from the Presidio Neighborhood,” and on social media.

Inside this report we have compiled the highlights of these efforts, including a major investment in visitor experiences at Casa de la Guerra, critical maintenance, restoration, and preservation work on historic buildings, a new program evaluation project, an increase in public events and festivals, and the rebounding of onsite school visits and public programs. We also present our audited financials for fiscal year 2021-2022 and our donor registry.

Thank you again for all your contributions and support of SBTHP. We look forward to seeing you in the year ahead!



Executive Director



Board President

*The Santa Barbara Trust for Historic Preservation stewards the past and present of the Presidio Neighborhood and inspires preservation advocacy throughout the County in order to create a more vibrant community.*



# BOARD OF DIRECTORS & STAFF

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*Accountant*



## Sala Signature Window

## Ventana de la Sala Característica



Windows like this were added to the Casa during a remodel after the Fort Tejon earthquake of 1857. They were "six-over-six" sash windows mounted in frames and installed flush to the exterior of the wall. This window, removed from the sala, has writing scratched in the surface on four panes of glass, suggesting the ongoing significance of the Casa de la Guerra for generations of the family.

Ventanas como esta fueron añadidas a la Casa durante una remodelación después del terremoto de Fort Tejon de 1857. Eran ventanas de guillockina "seis sobre seis" montadas en marcos e instaladas a ras del exterior de la pared. Esta ventana, extraída de la sala, tiene una escritura rayada en la superficie de cuatro cristales, lo que sugiere la importancia de la Casa de la Guerra para las generaciones de la familia.

This pane is engraved with "R.S.V.P. Jimeno" and the name "Mary M." Manuel Jimeno married José's daughter María de la Angustias in 1833. "Mary M." may represent the Americanized name of María, which appears frequently throughout the de la Guerra family tree.



Este cristal tiene grabado "R.S.V.P. Jimeno" y el nombre "Mary M." Manuel Jimeno se casó con la hija de José, María de la Angustias.

## VISITOR IMPROVEMENTS AT CASA DE LA GUERRA

In 2022, we reopened Casa de la Guerra with new atmospheric, hands-on period rooms developed using furnishing plans created by California material culture expert Edna Kimbro. We also created nine new bilingual interpretive panels, and a new full-color brochure in English and Spanish. SBTHP celebrated the reopening with a candlelight experience, Rediscovering Casa de la Guerra, and invited guests to touch, feel, and listen as they experienced the adobe home in a new way. Since then, we have welcomed hundreds of school children to explore the Casa and learn about Santa Barbara's Mexican period.





## PRESERVATION

This year, we replaced the roof on the 1856 Rochin Adobe. This Santa Barbara City Landmark and contributing resource to El Presidio de Santa Bárbara SHP was built by descendants of the Presidio residents just inside the fort's defense wall. Constructed during the American period, the building bore a shingle roof, much lighter than the heavy tile roofs on most adobes. While the Rochin roof replacement was the largest capital project in the park, SBTHP also replaced the roofs on two other buildings in El Presidio SHP this year, ensuring that our historic resources are well-preserved and maintained.





## EVALUATION

We consulted with Bridging Voices-Uniendo Voces to train members of our Program Planning and Evaluation Committee on the theory and methodology of program evaluation with a focus on inclusion. Committee members worked in teams to develop evaluation modules for SBTHP's public programs, school programs and visitor experience with coaching from our consultants. We now have the skills and confidence to conduct ongoing evaluation internally, and to create more assessment modules and strategies as needed.



## PUBLIC PROGRAMS

We held five successful online lecture programs this year, serving our audience in flexible ways as pandemic conditions persisted through the winter. In-person programs and festivals rebounded in the spring and summer, with celebration of the first-ever Community History Day and continued to pick up speed with the on-site return of the Asian American Film Series, and Asian American Neighborhood Festival. Multiple school tours, Día de los Muertos, and Una Noche de las Posadas rounded out the year.





## MARKETS & FESTIVALS

El Presidio SHP served as a lively hub for markets and festivals in 2022. In addition to welcoming back our treasured partners, the Mujeres Makers Market, we recruited an additional monthly market called Farmer and the Flea and hosted the Santa Barbara Culinary Experience sponsored by the Julia Child Foundation. These markets and festivals solidify El Presidio SHP's role as a destination that supports the vitality of the Presidio Neighborhood and downtown Santa Barbara.



# BY THE NUMBERS: PEOPLE SERVED

1,785

School program attendees

4,658

Public Program participants

11,485

Event rentals clients and guests

19,303

Visited El Presidio SHP and Casa de la Guerra



# DONOR REGISTRY

## ADVOCATES // MEMBERSHIP

Allen Construction  
Arlington Financial Advisors LLC  
Mrs. Kathleen Brewster  
Mr. and Mrs. Reid Cederlof  
Terease Chin and Ken Yamamoto  
The Colonial Dames of American Chapter XXXVIII  
Santa Barbara

Darlene Craviotto and Philip Levien  
Mr. and Mrs. James C. Cremer  
Dennis Doordan  
Harold and Kathy Drake  
Ehlen Spiess & Haight  
Ensberg Jacobs Design Inc  
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Jared Ficker  
Sally Foxen and Darrell McNeil\*\*  
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Kathleen Grassini  
Salvador Güereña  
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Meridian Group  
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Mr. Philip Pollastrino  
Eileen and Charles Read  
Ed and Judy Savage  
Mr. and Mrs. Barbara and Bruce W. Scollin  
Leslee and Jeffrey Sipress  
Suzanne Elledge Panning & Permitting Services,  
Inc.  
Mr. Jack Theimer  
Arlene Warynick  
Tara and John Wood  
Jill Zachary  
Ernest and Leslie Zomalt

## ANNUAL FUND

101 North  
Mr. and Mrs. Roger Aceves  
Peter and Becky Adams  
*In memory of M. Kay Van Horn*  
Susan Aguilar  
*In memory of Timothy Aguilar*  
Anonymous  
Terry Behrens  
*In memory of George McKenzie*  
Dianne Black  
Shelley and Mark Bookspan  
Dr. and Mrs. W. E. Brownlee  
Kaye and Marc Cantu  
Terease Chin and Ken Yamamoto  
Mr. and Mrs. James C. Cremer  
Ms. Mary Louise Days  
*In memory of Pia Woolverton, Linda E. Ybarra,  
Paula A. Mauro, F. George Kammer, Ronald  
Chase, Elvira Tafoya, Wanda Livernois, &  
Timothy Y. Aguilar*  
Betty Dominguez  
Dennis Doordan

John and Tracie Doordan  
Harold and Kathy Drake  
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Ensberg Jacobs Design Inc  
Mr. C. W. Fairbanks III  
Anne Gaffey  
Dr. Yolanda Garcia\*\*  
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Kathleen Grassini  
Salvador Güereña  
George Witter and Laurie Hannah  
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Ms. Letitia Harper  
Stuart Hauck  
Carolyn Holmquist and Ellen Rauch  
Hutton Parker Foundation  
Nancy and Bob Knight  
Mr. and Mrs. Edwin Lenvik  
Drs. Albert and Barbara Lindemann  
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Mr. and Mrs. William Mahan  
Patricia Montemayor  
Mr. and Mrs. Kevin Nimmons  
Dr. Richard E. Oglesby  
Jody Olsen\*\*  
*In memory of F. George Kammer*  
Roland and Susan Orfila  
Eduardo and Judith Orias  
Dr. Monica Orozco  
Marlene M. Perrizo and John F. Perrizo  
Anne Petersen, Ph.D.  
Susan Petrovich  
Mr. and Mrs. John S. Poucher  
Mr. and Mrs. Richard Rojas  
Mr. and Mrs. Thomas H. Sanborn  
Michael and Colleen Schell  
The Schell Family Charitable Fund\*\*  
Nancy C. Seed Living Trust\*\*



# DONOR REGISTRY

## **ANNUAL FUND // CONTINUED**

Thomas & Cindy Silva Charitable Fund  
Mr. David Stone and Dr. Bev Schwartzberg  
Mr. Jack Theimer  
Mr. and Mrs. Bob Tuler  
Village Properties Realtors  
Ms. Barbara Voorhies  
Maxine and Jack Zarrow Family Foundation  
Ernest and Leslie Zomalt

## **ASIAN AMERICAN PROGRAMMING**

George Griffiths and Olive Griffiths Charitable  
Foundation  
Emily Saito

## **CASA CANTINA**

Arnold Brothers Construction  
Firestone Walker Brewing Company  
Hammock, Arnold, Smith & Company  
Impulse Advanced Communications LLC  
John and Tracie Doordan  
Pacific Beverage

## **COTA-KNOX HOUSE RESTORATION**

Williams-Corbett Foundation

## **DÍA DE LOS MUERTOS**

Dr. Yolanda Garcia

## **EDUCATION & OUTREACH**

Deckers Outdoor Corporation  
International Coalition of Sites of Conscience  
Montecito Bank and Trust  
Outhwaite Charitable Trust  
The Ivano P. Vit Trust  
Santa Barbara County Office of Arts & Culture

## **INAUGURAL GOLF TOURNAMENT**

John and Tracie Doordan  
Harrison Design Associates

## **LA CAMPANA**

John and Beverley Stauffer Foundation

## **POP! // JUNE 18, 2022**

Mr. and Mrs. Roger Aceves  
Arlington Financial Advisors LLC  
Shelley and Mark Bookspan  
Suzi Calderon Bellman  
Terease Chin and Ken Yamamoto  
Mr. Mary Louise Days  
John and Tracie Doordan  
Draughtsmen Aleworks  
Cass Ensberg  
Figueroa Mountain Brewing Company  
First Republic Bank  
Foxen Winery  
Salvador Güereña  
Dacia Harwood  
Mr. Steven Hausz and Mrs. Melissa Gill Hausz  
The Hilt Estate  
Mr. and Mrs. Michael H. Imwalle  
Institution Ale Company  
Nina Johnson  
Mr. Lynn P. Kirst  
James Krautmann  
Terry and Toni McQueen  
Montecito Bank and Trust  
Kioren Moss\*\*  
Omega Financial Group  
Anne Petersen, Ph.D.  
Wallace Piatt\*\*  
Rusack Vineyards

Debra Silva-Romero\*\*  
Kyle Slattery  
Third Window Brewing Company  
Village Properties Realtors  
Maria Wallis  
Alex Ward  
Ernest and Leslie Zomalt

## **REDISCOVERING CASA DE LA GUERRA // APRIL 21, 2022**

Dacia Harwood  
Kathy Langsam\*\*  
Mr. Michael Neal Arnold, MAI, MRICS  
Mr. and Mrs. Thomas H. Sanborn  
Alex Ward\*\*

*\*\*Indicates first time donor*

*Businesses, individuals, and organizations listed on the previous two pages made gifts of \$100 or more during 2022. If you find any errors, please contact our Development Office at (805) 961-5378.*



# AWARD WINNERS

## PEARL CHASE HISTORIC PRESERVATION & CONSERVATION AWARD

1989	*Irene Suski Fendon	2003	City of Santa Barbara Redevelopment Agency
1990	*Robert O. Easton	2004	*Louise Boucher
1991	Mary Louise Days	2006	*Maria Herold
1992	*Jean Storke Menzies	2008	Milford Wayne Donaldson
1993	*Ray Strong	2009	Glenn Price
1994	*Joyce Parkinson	2010	*Kellam de Forest
1995	*James G. Mills, Pharm.D.	2011	*Francisco Gonzalez
1996	*David Gebhard	2012	Kathi Brewster
1997	*Sue Higman	2013	Old Mission Santa Inés
1998	*George and Vivian Obern	2014	*Timothy Aguilar
1999	*Elizabeth Erro Hvolboll	2015	Donald G. Sharpe
2000	*Jeremy D. Hass	2018	Hutton Parker Foundation
2001	*Helen Schott Pedotti	2019	Judith Dodge Orias
2002	David H. Anderson	2022	*M. Kay Van Horn

## SUE HIGMAN VOLUNTEER OF THE YEAR AWARD

2010	Anthony Spann and the Staff of Harrison Design Associates
2011	Kathy Chalfant
2012	Terease Chin
2013	Katherine Lowe
2014	Jeannie Davis
2015	**"Buffalo" Joe Schomer
2016	David Bolton
2017	Suzi Calderon Bellman
2018	Terease Chin
2019	Kyle Slattery
2020	Valerie Roses
2022	Pam Iuliano

## GEORGE & VIVIAN OBERN PRESERVATION STEWARDSHIP AWARD

2002	Santa Barbara Foundation	2011	City of Solvang
2003	Palmer Jackson	2012	La Huerta Project
2003	Nancy Luton Jackson	2013	Historic Resources Element Task Force, City of Santa Barbara
2004	Alan Eliot	2014	Santa Barbara Courthouse Legacy Foundation
2006	Santa Ynez Valley High School Environmental & Spatial Technolo- gies Class	2015	Santa Barbara Maritime Museum
2006	Casa del Herrero Foundation	2016	Katie and David Hay
2007	Goleta Valley Historical Society	2017	Santa Barbara Conservancy
2007	Derek Westen	2019	*Robert Harry Lovejoy
2008	The Jimmy Chung Family	2022	City of Santa Barbara Department of Parks & Recreation for the restoration of the Cabrillo Pavilion
2009	Channel Coast Corporation		
2010	Santa Barbara Contractors Association and Built Green Santa Barbara		

## PARTNERSHIP AWARD

2019	Folk Orchestra of Santa Barbara
2022	Mujeres Makers Market

*\*Indicates deceased*



# AWARD WINNERS

## LIFE HONORARY DIRECTORS

\*Amelia Acres  
Kathi Brewster  
Dr. W. E. Brownlee  
\*Norman Caldwell  
Terease Chin  
Mary Louise Days  
\*Julia Forbes  
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John S. Poucher  
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\*Alice Rypins  
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\*Father Virgil Cordano  
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\*Irene Suski Fendon  
Hon. Eduardo Garriguess  
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Harry and Ellen Knill  
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Father Michael Mahoney  
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Dan Preece  
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\*Virginia Scott  
Steven B. Treanor  
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\*Jim and Elna Scheinfeld  
Teresa Siebert  
Jack Theimer  
\*Ed and \*Barbara Vernon



# FINANCIAL STATEMENTS

**SANTA BARBARA TRUST FOR HISTORIC PRESERVATION  
(A NON-PROFIT CORPORATION)  
STATEMENT OF FINANCIAL POSITION  
JUNE 30, 2022**

	<b>ASSETS</b>		
	<b>Without Donor Restrictions</b>	<b>With Donor Restrictions</b>	<b>Total June 30, 2022</b>
<b>Current Assets</b>			
Cash and cash equivalents	\$ 978,473	\$ 471,610	\$ 1,450,083
Cash held with fiscal agent	55,570	-	55,570
Accounts receivable	1,000	-	1,000
Gift shop and fundraising inventory	26,841	-	26,841
Total Current Assets	<u>1,061,884</u>	<u>471,610</u>	<u>1,533,494</u>
<b>Property and Equipment</b>			
Land	1,906,735	-	1,906,735
Buildings and improvements	568,676	-	568,676
Equipment	228,801	-	228,801
Artifacts and collections	44,161	-	44,161
	<u>2,748,373</u>	<u>-</u>	<u>2,748,373</u>
Less accumulated depreciation and amortization	(530,651)	-	(530,651)
Net Property and Equipment	<u>2,217,722</u>	<u>-</u>	<u>2,217,722</u>
<b>Other Assets</b>			
Investments (see Notes 3, 11 and 12)	1,417,731	6,747,263	8,164,994
Cash value of life insurance	26,993	-	26,993
Interests in charitable trusts (see Note 4)	231,960	-	231,960
Total Other Assets	<u>1,676,684</u>	<u>6,747,263</u>	<u>8,423,947</u>
<b>Total Assets</b>	<u>\$ 4,956,290</u>	<u>\$ 7,218,873</u>	<u>\$ 12,175,163</u>



**SANTA BARBARA TRUST FOR HISTORIC PRESERVATION  
(A NON-PROFIT CORPORATION)  
STATEMENT OF FINANCIAL POSITION  
JUNE 30, 2022**

**LIABILITIES AND NET ASSETS**

	<b>Without Donor Restrictions</b>	<b>With Donor Restrictions</b>	<b>Total June 30, 2022</b>
<b>Current Liabilities</b>			
Accounts payable	\$ 8,976	\$ -	\$ 8,976
Accrued payroll and vacation pay	75,579	-	75,579
Accrued interest	5,500	-	5,500
Event deposits and advance facility rentals	66,445	-	66,445
Tenant deposits	45,950	-	45,950
Rents received in advance	23,070	-	23,070
Current portion of long term debt	1,107	-	1,107
Total Liabilities, all Current	<u>226,627</u>	<u>-</u>	<u>226,627</u>
<b>DEBT</b>	<u>98,893</u>	<u>-</u>	<u>98,893</u>
<b>Net Assets</b>			
Without donor restrictions	3,213,039	-	3,213,039
Without donor restrictions: board designated (see Note 6)	1,417,731	-	1,417,731
With donor restrictions (see Note 6)	-	7,218,873	7,218,873
Total Net Assets	<u>4,630,770</u>	<u>7,218,873</u>	<u>11,849,643</u>
<b>Total Liabilities and Net Assets</b>	<u><u>\$ 4,956,290</u></u>	<u><u>\$ 7,218,873</u></u>	<u><u>\$ 12,175,163</u></u>



**SANTA BARBARA TRUST FOR HISTORICAL PRESERVATION**  
**(A NON-PROFIT CORPORATION)**  
**STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS**  
**JUNE 30, 2022**

	Without Donor Restrictions	With Donor Restrictions	Total June 30, 2022
<b>Revenue, Gains and Other Support</b>			
Contributions and grants	\$ 50,806	\$ 159,700	\$ 210,506
Membership dues	15,100	-	15,100
Special events (net of expense of \$7,317)	16,629	-	16,629
Rental income-commercial properties	1,162,468	-	1,162,468
Facility rental income	121,177	-	121,177
Gift shop income	17,069	-	17,069
Program income	22,671	-	22,671
Change in value of charitable trusts	(26,812)	-	(26,812)
Interest on loans receivable and checking	1,303	-	1,303
Other income	1,659	-	1,659
Investment income:			
Interest and dividends	30,332	208,827	239,159
Investment expenses	(8,466)	(66,308)	(74,774)
Realized gains	19,068	365,510	384,578
Unrealized gains (losses)	(171,322)	(1,352,588)	(1,523,910)
Net investment income	(130,388)	(844,559)	(974,947)
Net assets released from restrictions	1,140,253	(1,140,253)	-
 Total Revenue, Gains and Other Support	 2,391,935	 (1,825,112)	 566,823
<b>Expenses</b>			
Program	1,463,268	-	1,463,268
Management and general	146,432	-	146,432
Fundraising	76,993	-	76,993
Total Expenses	1,686,693	-	1,686,693
 Increase (decrease) in Net Assets	 705,242	 (1,825,112)	 (1,119,870)
 Net Assets at Beginning of Year	 3,925,528	 9,043,985	 12,969,513
 Net Assets at End of Year	 \$ 4,630,770	 \$ 7,218,873	 \$ 11,849,643



**SANTA BARBARA TRUST FOR HISTORIC PRESERVATION**  
**(A NON-PROFIT CORPORATION)**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED JUNE 30, 2022**

**Cash Flows from Operating Activities**

Decrease in net assets	\$ (1,119,870)
Adjustments to reconcile decrease in net assets to cash provided by operating activities:	
Depreciation	22,895
Unrealized gain on investments	1,523,910
Realized gain on investments	(384,578)
Change in operating assets and liabilities:	
Accounts receivable	2,082
Gift shop inventory	(2,380)
Cash surrender value	(1,181)
Interests in charitable trusts	26,813
Accounts payable	(41,549)
Accrued expenses	16,442
Event deposits	52,805
Tenant deposits and rents received in advance	6,529
<b>Net Cash Provided by Operating Activities</b>	<u>101,918</u>

**Cash Flows from Investing Activities**

Proceeds from sale of investments	1,612,444
Purchases of investments	(1,454,770)
<b>Net Cash Provided by Investing Activities</b>	<u>157,674</u>

**Net Increase in Cash and Cash Equivalents** 259,592

**Cash and Cash Equivalents at Beginning of Year** 1,246,061

**Cash and Cash Equivalents at End of Year** \$ 1,505,653



# UPCOMING EVENTS

## **PRESIDIO BY CANDLELIGHT**

February 2, 2023

## **OUR COMMUNITIES, OUR STORIES**

March 16, 23 - 24 & April 6 - 7, 2023

## **SBTHP INAUGURAL GOLF TOURNAMENT**

April 14, 2023

## **COMMUNITY HISTORY DAY**

April 30, 2023

## **POP! (PRESIDIO ORCHARD PARTY)**

June 3, 2023

## **CULTURAL ACTIVITIES & SUMMER ADVENTURES (C.A.S.A.) CAMP**

June 5 - 15, 2023

## **ARCHAEOLOGY CAMP**

July 10 - 14, 2023

## **14TH ANNUAL ASIAN AMERICAN FILM SERIES**

July 14, 21, 28, 2023

## **CASA CANTINA AT CASA DE LA GUERRA**

August 3 - 5, 2023

## **ASIAN AMERICAN NEIGHBORHOOD FESTIVAL**

October 8, 2023


## **DÍA DE LOS MUERTOS**

November 5, 2023

## **UNA NOCHE DE LAS POSADAS**

December 8, 2023





**IMAGE CREDITS:** Page 3 // (left) new furnishings at Casa de la Guerra by Leela Cyd, (right) an example of new interpretive panels at Casa de la Guerra by Tim Aceves; Page 4 // the new roof at the Rochin Adobe by Michael H. Imwalle; Page 5 // students participate in Where We Are From by Celina García; Page 6 // (left) Asian American Neighborhood Festival by Dr. Paul Mori, Una Noche de Las Posadas by Celina García; Page 7 // (left) altar at Mujeres Makers Market during Día de los Muertos by Katrina Marie, (right) Día de los Muertos Craft Day by Dr. Paul Mori; Page 18 // rear of Chapel at El Presidio de Santa Bárbara SHP by Tim Aceves.





**SANTA BARBARA TRUST FOR HISTORIC PRESERVATION IS A 501(C)(3) NONPROFIT ORGANIZATION**

123 EAST CANON PERDIDO STREET · SANTA BARBARA, CALIF. 93101 · (805) 965-0093 · SBTHP.ORG