A STORE STORE

TITLE

Start planning

your 2018 calendar now!

Members' Party March 4

Fireworks Fundraiser July 4

Blobfest July 13-15

Splatterfest September 1

Richard A. Kunsch, Sr. nnemtre<mark>H</mark> .l ə**zine**l

Kenneth B. Mumma, Past-President

Marian D. Moskowitz, President William M. Andersen, Vice-President

Suzanne V. Norris, At-Large Sean Maher, Treasurer Stephen H. Kalis, Secretary

Board of Directors

MaryLouise Sterge

noznoM snilusq **aniltheH deint** locelyn S. Harris Matthew Carberry Rebecca H. Bradbeer Susan Berry-Gorelli FYLKE COLONI

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Annual Members Members enjoy a full year of benefits including discounts on each film discount Due to space constraints we are unable to list Individual, Senior, and Student members here.

MUSES - \$2,000

Susan Gausch & Mark Beekman

ANGELS - \$1,000

Janice Janka Hartmann and Paul Hartmann Margaret Keller Su Carroll Kenderdine Wilton and Brittany Marburger Sean McCain Randy and Lisa Ruch Paul Rudolph

MOGULS - \$500

Kristen and Thomas Bissinger Liz and Kevin Carrabine Glenn Eshbach Sandra and Charles Koenig Mary and Ian MacKinnon Sandy and David Malamed **Richard Melsheimer** Mark Moskowitz Carla and John Schaeffer Adam and Tom Siak Robin and John Spurlino Kirsten Van Vlandren Nicholas Vendetti Aileen Whitman

FAMILIES - \$250

The Demnicki Family The Law Family

PRODUCER COUPLES -\$150

Deborah and Michael Alati Cheryl and Thomas Albertson Karen and Dru Albright Annette and Jeffrey Alexander Chris Anderson and James O'Shaughnessy Maria and William Andrews **Emil and Lorraine Apostolos** Lori and John Arbitell Penny Austin and Michael Bochnak Angel and Scotty Baker Joan Baker and Ben James Diana and Bruce Baldi Mary and William Bankes Mamie and Christian Baumann Katie Bean and Mark Ems Lori and Mark Bean Anne and Tom Beccone Debra Sween-Beebee and Stephen Beebee Catherine Bianco and **Elizabeth and George Bieber** Karen Bien and David Barto **Bonnie and Jeffrey Blank** Kathleen and Steven Blodgett Jenna and Derek Boyer Donna Brennan and James Bergey Diane and Ben Briggs Elizabeth and Michael Briglia

Melody and Stephan Brower Deborah Brown and Nelson Minnie Karl Bucus and Alicia Jan Francisc Maryanne Buschini and John Odell Michael Buckley and Mason Barnett Stephen and Kari Burdeau Alissa Halperin-Butera and Ken Butera Robb and Joan Cadigan Marianne and Andre Calilhanna Barbara Carey and Ed Rodriguez Renee Cariston and Joseph Cimakasky Mary and James Carr Laura Caughlan and Eric Aho Elizabeth Cavanaugh-Kerr Kathy and Greg Cindric **Carolyn and Stephen Cloetingh** Carol and Neal Collier Jensine and Michael Conner Jennifer and Robert Cordivari Kathy and Charles Crabb Carole Crowe and Marc Lamer Stephanie and Paul Crowell Irene Cummings Ellen Cutler and Andrew Sherriff Jacqueline D`Ercole and Nick Hagdorn Patricia and James Derr James Devine and Rose O'Brien Joyce Dexter and Raymond Goldstein Michael DiBella and Heather Potucek-DiBella **Rosanne and George Dippell** Kathleen and Fred Dolengo Nancy and Jeffrey Dore **Doris and Steve Dovey** Julie and Kevin Duffy Laurie Dunne and John J. Heck Rick Dusenbery and Kasey Edison Ann and Brad Dyer Rosemarie and Bruce Eaton Rhonda Ellis and David Meyer Jennifer Epps and Fred Kluge Nancy and James Evans Donna and Barry Fabius Kim and Ken Feindt Ken and Robin Fetter Jacqueline and Andrew Finkelstein Rebecca and Robert Finkenaur Alice Fisher and Charles Culman Virginia Focht-New and Bruce New **Terry and Frank Foster** Wendy and Cal Fox Tim and Terri Fox John and Pamela Freehafer Linda and John Fuchs Jane and Peter Gaffer Suzanne Gagnon and Stephen Zimniski Amy Jo Garbus and Barbara Garbus Thomas and Jean Garman Mary and Donald Gerace

Glenn and Kathleen Giannopoulo Andrea and Frank Giardina Johanna and Christopher Gilbert Alyce and Thomas Gilhool Kathy and Dave Gill Traci and Thomas Ginnona Susan and Josh Gould Elaine Green and Kim and Clayton Greenfield Daniel Griffin Margaret Groening Sandy Hackman and Darrin Smith Andrea and Ronald Hall Lisa Hancock and Fred Greenspoor Margaret and Jame Hanlan Ashley Harned and Brandon Faus Anne and Richard Harris Danielle and Adam Hashmi Allison Haslip and Carolyn and John Heathcote Barbara and Robert Heck Lauren and Matthew Henry **Emily Hess and Sean Butler** Tom and Nancy Higgins Marilyn and Charles Hilston Elyssa and Joseph Hilton **Muriel Ho and Irving Fischer** Janet and John Hoehl Paula and Graeme Hudson Larry and Ginger Hunsicker Violet and Mark Hunter Katie Hynes and Mark Weber Amy and Ken Iversen Melissa and Douglas Jaarsma Terral and Richard Johnston Joanne and Jeff Jones Samantha and Francois Jouin Keith and Rita Kaplan Nicole and Jay Kellett Kristin Keller and Ken Schutter Carole and Brian Kelly Morgan Kennedy and Eric Meader Cynthia White Kenny and Robert Kenny Bernard Kosowski and Ursula Campr Judah Kosterman and Michael Lewandowski Marilyn and Kevin Kray Kemarie Kurtz and Rodney Amsdei Adele Laffey and Jim Latiano Eileen and Bill Lambert Coleen and David Lamphere Samantha Lavender and Justin Sands Darlene and Richard Leighton Elizabeth Lennon and Cliff Hillis Cindy and Rob Lightstein Jeanne and Dave Lockner Carolyn and James Lolli Patrick Lowery Carolyn Luskin and Victor Spinelli

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List reflects membership gifts contributed and memberships current for part or all of the fiscal year ending August 31, 2017. Contact our office at (610) 917-1228 to update your personal information, join, renew or remove your name from our lists.

Annual Fund Contributors Like the other donor listings in this annual report, we are unable to list every single annual fund contribution due to space constraints. Contact our office at (610) 917-1228 to update your personal information, join, renew or remove your name from our lists.

MARQUEE \$10,000+

CHAMPIONS \$999 - \$500

Limerick Chemistry Department and in honor of Denise Schmidt Frederic and Diane Liss

Diane Asti Alice and Frank Audino William and Mary Bankes James and Carolyn Loll

Suzanne Gagnon and Stephen Zimniski John Galada

Joan Lyon Karla Maguire Lorraine Schell James and Jane Schwartz Sedlacek Family Foundation/ Vivian Sedlacek

GUARDIANS \$9,999 - \$5,000

Blue Sky Family Foundation/ Ranney and Terri Moran Friend of the Colonial

DIRECTOR'S CIRCLE \$4,999 - \$1,500

FJN Charitable Foundation/ Francis Genuardi Susan Berry-Gorelli Mary Foote Janice Janka Hartmann Stephen Kalis Su Carroll Kenderdine Marian and Dave Moskowitz Suzanne V. Norris MaryLouise Sterge

BENEFACTORS \$1,499 - \$1,000

Brendan Carr Trish Hartline Mary Heiser Sophie McCrone Leslie Weber O'Heir

Rebecca Bradbeer Matthew and Katie Lauren Carberry James and Linda DiGuiseppe **Deborah Flint** Steve Heyser Richard Kunsch, Sr. Shirley and John Nash Phoenixville Community Health Foundation in honor of Jack Hall **Eric Simons** Soltane Bridges Café **Eliza and Peter Zimmerman**

SUPPORTERS \$499 - \$200

Bill and Liz Andersen Kevin and Liz Carrabine Cirone Family Charitable Trust/ Cindy and Frank Cirone Peter and Linda Eustis George Graham Elaine Green and Patrick Connors Jocelyn Harris Donald and Joan Harrop Gail Hoffman **Richard and Terral Johnston Richard Kapusta** Faith and Al Koons Jean and Kimberly Krack

Dick and Sandy Lusch Jacob and Linda Merriwether **Pauline Monson** Sharon and Kevin Moore Nicolas and Patricia Nauta **Denise and Steve Nissle** Bill and Bobbie Potsic in honor of Kirsten Van Vlandren **Craig Rittase** Edward and Althea Rolfe Laverne Schaeffer in honor of John and Carla Schaeffer Susan and Bill Shirk Barbara and John Spellman Jeffrey Sutton Stacey and Molly Swigart T. Lawrence and Peggy Way

Frederick and AnnMarie Weis Susan and Ken Werner Fred and Linda Waldbuesser Martin Witte

PATRONS \$199 - \$100

Carole Agresta Rodney Amsden and Kemarie Kurtz Kathryn and Marvin Andersen Katalin Abraham Kathleen Ardekani in honor of George's service to Simpson Meadows

Catherine Bartelmo Moran and Peter Moran Kristen and Thomas Bissinger Celia and Louis Breden **Robert Brinton** Dennis and MaryAnn Brown Wendy and Rick Bullotta Bonnie and Jeffrey Blank Cobblestone Realty LTD in memory of Matt Summers Charles Conwell and Marcia Saunders Kathy and Charles Crabb Patricia D'Innocenzo Frederick and Kathleen Dolengo Maria and Richard Dalton Jennifer and Peter Dalton Lynn and Brint Detwiler Lee and Adam Deveney Devlin-Rosmos-Kepp and Gatcha Funeral Home and Cremation Services Inc Michael A. DiGiacomo and Associates Inc. Dr. Christine Emery **Bill and Jan Evans** Anthony and Toni Famulari **Bill Fenner** Robert and Rebecca Finkenaur **Ronald and Marilyn Fonock** Frank and Terry Foster Cal and Wendy Fox

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This list represents cumulative annual fund contributions received as of Aug 31, 2017. Contact our office at (610) 917-1228 to update your personal information.

PLANNED GIVING

This year we received an endowment fund as a gift from longtime supporters Mary and Ian MacKinnon. Administered by the Chester County Community Foundation, this forwardthinking contribution coincides with planned gift announcements by several other generous donors. Together, they form the Medallion Society: our Planned Giving society.

For more information on Planned Giving options or to discuss your intentions, contact us at (610) 917-1228.

Greg and Kathy Cindric Mary Foote Marina Gresham Ian and Mary MacKinnon Estate of Sophie McCrone **Pauline Monson** Ken and Moira Mumma **Robb and Lisa Frees** Laura Keen Richard Kunsch, Sr.

MATCHING GIFTS & EMPLOYEE GIVING PROGRAMS

AllState: The Giving Campaign Benevity **Dansko Foundation Exelon Foundation GlaxoSmithKline Foundation** The Merck Foundation

TAKE-A-SEAT SPONSORS

Cynthia Chene Natalie Boyle

Jody Pillard Catherine Bianco

FOUNDATION & CORPORATE SUPPORTERS

e Corner Theatr with support from the Alfred P. Sloan Foundation The Community Coalition

Robert L. and Agnes Cook Bard Foundation PECO **Pfizer Community Giving**

Mosaic Music Lessons

Chester County's Brandywine Valley

BLOBFEST SPONSORS

Riverworks Phoenixvill Shorty's Sunflower Cafe



FILM SPONSORS

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IN-KIND CONTRIBUTORS

Charles Bartholomew Photography Calhoun Jewelers/Cathy Calhoun **Centre Grafik Chorus Photography** Michael Cocco Keen Eye Photography Peter Fey Leary's Flowers Daniel Hoffman Dan Hornberger Chris Mazzoli **Cynyth Petersheim** John and Carla Schaeffer Sly Fox Brewhouse Riannon Walsh Valley Forge Catering Company

Phoenixville Community Health Foundation The Vanguard Group Foundation Joan and John Manorek **Cheryl and James Marple**

Dear Friends, This May we unveiled the shiny new wing

of the Colonial Theatre. As the construction crew from CH&E peeled back the paper from the new lobby floor we suddenly realized we had reached the destination we'd sought for so many years.

The past 12 months have been more like two very different epochs than a single continuous year. The first was marked by countless construction meetings, dependable film schedules and single features each week, the very last Member's party in the 'original style', and the transformation of the theatre's business office. (For about a month, most worked from the third floor screening room.)

In the second, our petite staff doubled in size through the hiring of box officers, concessionists, an Assistant

House Manager, a full-time Marketing Director, and a part time Technology and Facilities Director. And after the soft-opening of the new wing in May, celebrated with the donors who made it all possible, we're proud to say that film attendance, concessions revenues, and film grosses also doubled.

This fall we also welcomed a new Board President, Marian Moskowitz, as longtime Board President, Ken Mumma, stepped back from his leadership role. Ken has done so much for Phoenixville as an original member of the group that saved this theatre back in 1999.

We've taken a big leap in expanding. This choice to grow beyond the bounds of what we've known for the last 17 years has been made in service of your patron experience, in response to the rapidly changing community around us, and with a duty of care that we balance nostalgia for the Colonial Theatre's history (your memories, truly) against present and future needs.

Your understanding and patience as we grow accustomed to so many rapid fire changes together is so appreciated. Thank you very much for standing beside us as a member or a donor-contributor to the Colonial Theatre's growth over the past year. We'll let these pages speak for themselves and see you at the movies!

Warmly and with gratitude for your patronage,

Mary foote

Mary Foote, Executive Director

Association for the Colonial Theatre - Statements of Activities

YEAR ENDED AUGUST 31		2017		2010
INRESTRICTED NET ASSETS				
REVENUES:				
Capital campaign contributions	\$	443,286	\$	821,468
less: Capital campaign expenses		(30,623)		(51,075
Contributions		206,639		208,326
Grants		21,000		9,000
Admissions		457,661		456,395
Membership		89,978		74,583
Concessions		114,233		85,772
Rental		27,905		29,030
Special events, net of expenses of				
\$28,615 in 2017 and \$29,196 in 2016		29,705		17,135
Interest income		1,353		2,188
Advertising		15,998		17,012
Restoration and service fees		29,414		36,23
Other income		-		5,630
Net assets released from restrictions		835,890		-
TOTAL REVENUES	2	,242,439	1,	711,695
EXPENSES:				
Program services	1	,100,172		849,932
Management and general		98,669		80,848
Fund raising		100,464		100,18
TOTAL EXPENSES	1	,299,305	-	030,96
CHANGE IN UNRESTRICTED NET ASSETS		943,134		680,730

TEMPORARILY RESTRICTED NET ASSETS

REVENUES:		
Capital campaign contributions	-	298,607
Net assets released from restrictions	(835,890)	
CHANGE IN TEMPORARILY RESTRICTED NET ASSETS	(835,890)	298,607
CHANGE IN NET ASSETS	107,244	979,337
NET ASSETS AT BEGINNING OF YEAR	5,638,907	4,659,570
NET ASSETS AT END OF YEAR	\$ 5,746,151	\$ 5,638,907

Association for the Colonial Theatre - Statements of Financial Position

YEAR ENDED AUGUST 31	2017	2016
ASSETS		
CURRENT ASSETS Cash and cash equivalents Current portion of pledges receivable Other receivables Prepaid expenses Inventory TOTAL CURRENT ASSETS CASH HELD FOR CAPITAL IMPROVEMENTS PLEDGES RECEIVABLE, NET - LONG-TERM PORTION	\$ 309,696 497,350 294 1,450 <u>6,131</u> 814,921 - 459,040	\$ 474,077 750,940 1,599 5,125 2,014 1,233,755 369,659 681,682
LAND, BUILDINGS & EQUIPMENT		
Land Buildings and improvements Equipment Construction in progress	22,000 8,434,177 1,774,325 10,230,502	22,000 2,119,281 274,702 <u>2,497,986</u> 4,913,969
Less: accumulated depreciation NET LAND, BUILDINGS & EQUIPMENT TOTAL ASSETS	(984,647) 9,245,855 <u>\$ 10,519,816</u>	<u>(810,771)</u> <u>4,103,198</u> <u>\$6,388,294</u>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES Accounts payable - regular Accounts payable - construction Payroll and taxes payable Deferred revenue Line of credit TOTAL CURRENT LIABILITIES LONG-TERM DEBT UNAMORTIZED DISCOUNT ON LOAN TOTAL LIABILITIES	25,096 457,624 15,828 74,882 <u>3,950,235</u> 4,523,665 146,877 <u>103,123</u> 4,773,665	19,184 386,570 9,322 32,274 <u>52,037</u> 499,387 139,729 <u>110,271</u> 749,387
NET ASSETS Unrestricted Temporarily restricted TOTAL NET ASSETS TOTAL LIABILITIES AND NET ASSETS	4,789,761 	3,846,627

SEPTEMBER – AUGUST

September Splatterfest V

First Annual Art House Theatre Day

Phoenixville High School Alumni Open House

Annual Rocky Horror Picture Show screening and stage show

November

Annual Monty Python &

December

October

Firebird Theatre returns to perform their **5th Annual Holiday Revue**

February

Annual Members Party

This year's celebration of our over 1,400 member-supporters was made possible through donations of food and prizes from event sponsor, Calhoun Jewelers, Leary's Flowers, Keen Eye Photography, The Photography Center, and Sandy Lusch Photography.

Apri

Agile Ticketing System goes live

National Screening Day of 1984

Marty Stuart & Fabulous Superlatives perform at the Colonial for the first time Point Entertainment presented an eclectic mix of performers this year including Al Stewart, Livingston Taylor & Susan Werner, Two Funny Philly Guys, Carl Palmer, Rob Schneider, Delbert McCinton, Todd Snider and Delta Rae.

Volunteer Appreciation Party

June ——

Baby grand piano relocated to new lobby

Star Trek Father's Day Movie Marathon

The Colonial staff presents a theatre expansion talk at the regional **Arthouse Convergence Conference**

Jaws draws over 400 ticket buyers

Community Music School performs for the first time in the new lobby

August

First wedding reception held in Garden Suite

Saturday Night Fever 40th Anniversary screening and Lobby Disco Dance Party

The Big Sick, our highest grossing feature film post-expansion ends its 7-week run

Swim Team - First Sensory Friendly Screening

Our Sensory Friendly Screenings offer a more inclusive atmosphere because we believe that everyone should enjoy their time at the movies. During Sensory Friendly Screenings the theatre lights will remain on, the volume will be turned down, and our "no talking during the film" rule will not be enforced. To accommodate any dietary needs and restrictions, individuals may bring their own snacks to enjoy during the film. The Colonial welcomes movie lovers of all ages and abilities.



January

10th Annual Robert Burns Memorial Whisky Tasting

March

Kodak Reel Film Day - Hitchcock's Strangers on a Train

First Science on Screen® Event - Run Lola Run Via generous funding from the Coolidge Corner Theatre Foundation with support from the Alfred P. Sloan Foundation we hosted three Science on Screen films. Each was preceded by an introduction delivered by a scientist working



in a field related to the film's content. The 2017 National Evening of Science on Screen was Run Lola Run: the movie that marked the Colonial's 1999 re-opening.

Mav

New ticket prices go into effect

Tap the Keg Event

2nd Annual Joel's Fried Gold Festival

New Wing Officially Opens for business

This year the Colonial Theatre added thousands of square feet, two theatres, two concession stands, a rooftop deck and suite, a deluxe dressing room, five new restrooms, one three-stop elevator, 238 additional seats covered in velvet and Italian fabrics, and beer and wine. Our new wing is an historic endeavor, made possible through the vision of Tom Carnevale and Lauren Eustis of Carnevale Eustis Architects; the care-filled labor of CH&E Construction, Inc; and not least, the millions of dollars generously bestowed by individuals and foundations to facilitate this much-needed expansion. Though the work of fundraising for the campaign will continue beyond this fiscal year, the positive results of the additional programming space on film attendance, sales, and grosses are already clear.



4th of July Fireworks Viewing Fundraiser held in Garden Suite and **Rooftop Deck**

Young Audiences Summer Series kicks off

Foundation and corporate supporters underwrote a season of live and film programs that included balloons, bilingual songs, a Grammyaward nominated duo hosted by Cathy O'Connell of WXPN's Kid's Corner, and more!

Children from Rivercrest's Summer Camp tour the Colonial The Colonial offers free tours for patrons, community members and students from second grade through college throughout the year.

Blobfest - Best attendance ever!

Dunkirk opens day of release









Campaign Contributors

\$1,000,000-\$250,000

Friend of the Colonial Theatre Ken and Moira Mumma Archie W. and Grace Berry Foundation Phoenixville Community Health Foundation MaryLouise Sterge Wolf Creek Charitable Foundation The Wyncote Foundation Commonwealth of Pennsylvania Redevelopment Capital Assistance Program

\$249,999-\$100,000

The Meacham Family Foundation Phoenixville Area Economic Development Co. Spurlino Family Foundation, a foundation of the Chester County Community Foundation The William B. Dietrich Foundation

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Ron and Jane Arena Bethany Asplundh Rebecca Bradbeer Cathy Calhoun Kathy and Greg Cindric In honor of Betsy and Manuel DeMutis Frees Family Fund Johanna and Christopher Gilbert Trish Hartline IMC Charitable Foundation Ruch Family Foundation John and Carla Schaeffer John and Barbara Spellman Lawrence and Harriet Stone Valley Forge Financial Group, Inc Scott and Christine Williams \$9,999 - \$5,000

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Aileen Whitman Charles and Norma Berger Jean Flood and Paul Nemeth O'Donnell Weiss and Mattei P.C. Pat Renninger and Tammy Plumley Ken Werner Peter and Dee Fey Dan and Ute Boyer Donna Brennan and Jim Bergey Elizabeth Harper-Briglia and Michael Briglia Century 21 Norris-Valley Forge Sherri Cornish Jennifer Epps and Fred Kluge **Brian Forcine** Jean and Charlie Humphreys Paul and Joanne Kusko Seymour Levin **Christy Martin** Lynne and Brian Norris Joanne Norris

Pennsylvania Trust Company

Laura and Tom Ransom

Gus and Karen Spector Sharon and Tom Hickey Kathy and Detter Tauber Danny and Eileen Valentik Anonymous Friend of the Colonial Charles Cosler Theatre Design Root Down Brewing Company Dan and Sharon Yonker Nick Vendetti **Charles Bartholomew** CH&F Construction Inc. **Carnevale Eustis Architects** \$4,999 - \$1,000 Chris and Susan Shenberger Ann and Brad Dver Lawrence and Harriet Stone

Ciruelos Family Danielle and Tony Folino Dr. and Mrs. Charles Koenig Mary Foote Jocelyn Harris Stephen and Julia Kalis Dick and Sandy Lusch Pauline Monson Friends of the Rotary Club of Phoenixville Tyler and Tildy Wren In Honor of French & Pickering Creeks Conservation Trust The Kenneth & Lillie Wickstrom Family Tom and Kristen Bissinger lan and Mary MacKinnon Ken and Tina Witek Robb and Joan Cadigan Marylou and Brad Forcine Cary F. Leptuck

Aileen Whitman **Charles and Norma Berger** Jean Flood and Paul Nemeth O'Donnell Weiss and Mattei P.C. Pat Renninger and Tammy Plumley Ken Werner Peter and Dee Fey Dan and Ute Boyer Donna Brennan and Jim Bergey Elizabeth Harper-Briglia and Michael Briglia Century 21 Norris-Valley Forge Sherri Cornish Jennifer Epps and Fred Kluge Brian Forcine Jean and Charlie Humphreys Paul and Joanne Kusko Seymour Levin Christy Martin Lynne and Brian Norris Joanne Norris Pennsylvania Trust Company Laura and Tom Ransom Gus and Karen Spector Sharon and Tom Hickey Kathy and Detter Tauber Danny and Eileen Valentik Anonymous Friend of the Colonial **Charles Cosler Theatre Design** Root Down Brewing Company Dan and Sharon Yonker Nicholas Vendetti Daniel Gross and Barbara Maurer

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