



City of Columbus, Wisconsin
Tourism – Room Tax Fund Reimbursement Grant Final Report

Applicant's Information

Name: Barb Oelke

Phone: 920-350-5618

Email: twyverns@gmail.com

Organization Information

Name: Wyvern's Trove Inc.

Phone: 920-350-5618

Email: twyverns@gmail.com

Tax-Exempt: Yes

Awarded for: \$900 for displays and advertising for the Fall Quilt Workshop & Show that took place from October 30 through November 1, 2025.

Use of Funds: The event consisted of a three-day quilt workshop, and two-day quilt show and sale. To improve and expand the show, we purchased poles from which to hang the larger quilts along with drapes, cross beams, weights, etc. to make them stable and usable.

We spent an additional \$662.19 on display upgrade items and quilting materials for the event and \$300 on advertising that included fabrics and some print marketing materials and mailers to quilt guilds in and out of state.

Visitors to the museum included mostly people from out of town including several from Madison, couples and individuals from Mauston, Oshkosh area, Sun Prairie, Two Rivers, Sheboygan, Port Washington and Janesville.

Supporting Materials:

- Blog Post
- Receipts
- Photos



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Wyverns Trove Quilt Show, Sale and Workshop

30 Oct - 1 Nov 2025

The event consisted of a three-day quilt workshop, and two-day quilt show and sale. To improve and expand the show, we purchased poles from which to hang the larger quilts along with drapes, cross beams, weights, etc. to make them stable and usable) and sheers to form a "roof" over the poles to improve lighting and retain heat.

The poles and sheers for displaying more quilts (and retaining more heat down by the visitors worked well, although with one heater not working, yet some retained their coats.

Visitors to the museum included mostly people from out of town including several from Madison, couples and individuals from Mauston, Oshkosh area, Sun Prairie, Lake Michigan coastal Wisconsin (Two Rivers, Sheboygan, and Port Washington), and Janesville.

We did not get the quilt workshop attendance we hoped for due to scheduling conflicts but a group from northern Wisconsin (Minocqua / Lac du Flambeau area) has signed up for a private version of the workshop this coming spring since they had an event the weekend of our quilt show. We may shift the schedule for the next quilt show away from Halloween weekend, hoping more of them can attend.

We posted and handed out paper advertisements/handouts in Beaver Dam Fall River, and Randolph as well as Columbus. I mailed and emailed fliers to all the quilt guilds I could find an address for. Web sites included Quilters Hub, Travel Wisconsin, Allevants, Beaver Dam's radio web page, Nextdoor, and Facebook (via the Columbus Chamber of Commerce).



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Receipts

Wyvern's Trove spent an additional \$324.73 on materials needed to upgrade the quilt displays along with \$337.46 in fabric for the workshop.

Georgia Expo
MANUFACTURING COOPERATION

3355 Martin Farm Road
Suite 100
Suwanee, GA 30024

Phone: (770) 447-4339
Fax: (770) 447-4225
Website: www.georgiawexpo.com

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INVOICE

Invoice Number: 0290745-IN
Invoice Date: 7/10/2025
Invoice Due Date: 7/10/2025

Order Number: 0330485
Order Date: 7/7/2025

Salesperson: Kelly Hassinger
Customer Number: WYVE00

SOLD TO
WYVERNS TROVE MUSEUM INC
254 WEST MILL ST
Columbus, WI 53025
(820) 350-5618 Phone

SHIP TO
WYVERNS TROVE MUSEUM INC
254 WEST MILL ST
Columbus, WI 53025

INFORMATION
Customer P.O.
Ship Via: FEDEX
F.O.B.:
Terms: CREDIT CARD
Confirm To: BARBARA OLEKE

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
D105WH	EA	16.00	16.00	0.00	17.98	287.68
12 FT BANJO DRAPE (OFF) WHITE	EA	24.00	24.00	0.00	23.28	558.72
6-10 SILVER DRAPE SUPPORT BUTT	EA	16.00	16.00	0.00	58.88	942.08
B255USC	EA	16.00	16.00	0.00	41.08	657.28
2" 7 - 12 SILVER ULTIMATE TELE	EA	16.00	16.00	0.00	25.89	205.52
B515	EA	16.00	16.00	0.00		
18" X 18" SILVER SLIP FIT BAS	EACH	8.00	8.00	0.00		
RBT8-20NL						
BASE WEIGHTS 20 LB (NO LOGO)						
ITS						
TARIFF SURCHARGE						324.73

Net Invoice: \$ 2,976.01
Shipping & Handling: \$ 410.88
Sales Tax: \$ 108.41
Invoice Total: \$ 3,555.30
Less Payment: \$ (3,555.30)
Invoice Balance: \$



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Union Bank
fmub.bank • askfmub@fmub.bank

ACCOUNT DOCUMENTS: 4

*****AUTO**SCH 5-DIGIT 53916
120 1.0690 AV 0.545 1 1 120
Wyverns Trove Inc
254 W Mill St
Columbus WI 53925-1525

OK

FMUB is proud to share a FREE tool with you to learn if your email address has been in any recent data breaches. See the last page of your statement for more information about this service, follow the link: <https://fmub.bank/sft1792/july2025stuffer.pdf>.

Business Checking ACCOUNT

DESCRIPTION		
BAL LAST STATEMENT		05/31/25
CHECK # 2157	395.44	06/13/25
CHECK # 2158	29.30	06/23/25
CHECK # 2159	3,555.16	06/23/25
CHECK # 2160	300.79	06/27/25
722 POS PURCHASE SP FABRICWHOLESA 131-58646072 NY		
9OK80VBY 022722	337.46	06/30/25
END OF THIS STATEMENT		06/30/25

TOTAL STATEMENT PERIOD 05/31/25 THROUGH 06/30/25:



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Photos





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