



Celebrating 10 Years

2012 ANNUAL REPORT



GLEN ECHO PARK

Glen Echo Park Partnership for Arts and Culture





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Message from the Executive Director & the Board President

Dear friends,

This year marks the 10th anniversary of the Glen Echo Park Partnership for Arts and Culture. We are proud to have been part of a decade of growth and transformation at Glen Echo Park, and we are delighted to extend our thanks to the many individuals and organizations who generously support the Park and the Partnership. Your contributions and dedication ensure that the Park remains one of the area's finest cultural resources.

Undoubtedly, Glen Echo Park would not be what it is today without the vision and advocacy of enthusiastic Park patrons and program partners, as well as community leaders and our government partners – Montgomery County and the National Park Service. The collective efforts toward securing \$23 million in federal, state, and county support resulted in extensive renovations that transformed the Park's historic structures and other facilities. These improvements gave the Park new life, enabling us to attract and serve more than 450,000 visitors each year.

The Partnership has successfully shepherded in a new era of expanded collaborations and programmatic growth for all the Park's arts and cultural programs. Our accomplishments over the past 10 years have helped to revitalize the community's involvement in the visual and performing arts.

While we continue to cherish the traditions of riding the historic Dentzel carousel and taking a turn on the dance floor in our grand Spanish Ballroom, the Partnership has also established programs designed to build new traditions. Highlights include Park-wide festivals such as Family Day and Then & Wow!, summer concerts, multi-day dance events, music instruction and performance opportunities, and child and parent playgroups.

Once again, we thank the entire Glen Echo Park community, and we look forward to working together to envision even greater achievements in the next 10 years!

Sincerely,



Katey Boerner
Executive Director



Michael L. Burack
President, Board of Directors



The Partnership



ABOUT THE GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE, INC.

...the Partnership works with resident artists and organizations to develop arts programming, operates the historic Dentzel carousel, presents an extensive social dance program, produces festivals and special events, conducts fundraising and marketing, and manages and maintains all the Park's facilities.

The Glen Echo Park Partnership for Arts and Culture, Inc. manages one of the most lively visual and performing arts sites in the Washington area. Each year, more than 450,000 people come together at Glen Echo Park to renew their creative spirit through arts classes, festivals, exhibitions, dances, children's theater, music performances, nature programs, and more.

Established by Montgomery County in 2002, the Partnership is a nonprofit organization charged with managing Glen Echo Park's programs and facilities. Its mission is to present vibrant artistic, cultural, and educational offerings at the Park and to promote the Park as a unique destination for the region's diverse population.

In collaboration with Montgomery County and the National Park Service, the Partnership works with resident artists and organizations to develop arts programming, operates the historic Dentzel carousel, presents an extensive social dance program, produces festivals and special events, conducts fundraising and marketing, and manages and maintains all the Park's facilities.





A photograph of two young girls riding a carousel horse. The girl in the foreground is wearing a white t-shirt and a light-colored skirt, and is smiling. The girl behind her is wearing a blue shirt and pink shorts. The carousel horse is yellow and white with red and gold accents. The background is blurred, showing other carousel horses and the structure of the ride.

Glen Echo Park by the Numbers

8,000
enroll in classes

70,000
ride the carousel

45,000
view exhibitions

8,000
participate in
environmental
education programs

150,000
attend children's theater performances

30,000
attend festivals,
concerts, and special events

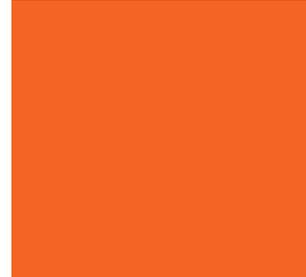
65,000
attend social dances

450,000
visit the Park

The Park



ABOUT GLEN ECHO PARK



Today, Glen Echo Park is one of the finest cultural resources in Montgomery County. It is home to 14 resident artists and arts organizations, a thriving social dance program, a restored 1921 Dentzel carousel, an environmental education program for children, numerous art studios and galleries, and hundreds of classes in visual and performing arts — including ceramics, painting, photography, glass, music, dance, and more. These activities, as well as free summer concerts, festivals, and special events bring thousands of visitors to the park each year.

The park began in 1891 as a National Chautauqua Assembly, which taught the sciences, arts, languages, and literature. By the early 1900s it had become the premier Washington area amusement park, serving the community until 1968. In 1971, after the federal government obtained the land, the National Park Service began managing the park. The National Park Service collaborated with artists and arts organizations

to create a rich arts program in the spirit of the original Chautauqua movement. In 2002, the National Park Service transferred management of the park to Montgomery County, which in turn created the Partnership to oversee the park's arts programs and historic buildings. The National Park Service maintains the grounds and provides historic interpretation.

From 2003 to 2010, extensive renovations of the Park's facilities took place under the direction of the Partnership in cooperation with Montgomery County and the National Park Service. These renovations were funded with major federal, state, and county resources as well as private donations. Renovations included: the Spanish Ballroom, the Dentzel carousel, the Puppet Co. Playhouse, the Arcade building, the Yellow Barn, Adventure Theatre, the Candy Corner, the Chautauqua Tower, the Ballroom Annex, and the Caretaker's Cottage.

Today, Glen Echo Park is one of the finest cultural resources in Montgomery County.



Resident Artists, Organizations & Other Partners



RESIDENT ARTISTS & ORGANIZATIONS



ADVENTURE THEATRE MTC

children's theater productions and education programs

ART GLASS CENTER AT GLEN ECHO

fused glass studio and gallery

BONNIE LEE HOLLAND ART AND CREATIVITY LAB

surface design, color, and creativity studio

FEATHER TREE HILL CALLIGRAPHY STUDIO

calligraphy studio

GLEN ECHO GLASSWORKS

blown glass studio and gallery

GLEN ECHO POTTERY

pottery studio and gallery

J. JORDAN BRUNS STUDIO

painting and drawing studio

LIVING CLASSROOMS CHILDREN'S MUSEUM

environmental education programs

PHOTOWORKS

digital and darkroom photography studio and gallery

THE PUPPET CO.

children's puppet shows and educational programs

SILVERWORKS STUDIO & GALLERY

metal art and silversmithing studio and gallery

WASHINGTON CONSERVATORY OF MUSIC AT GLEN ECHO PARK

music instruction, ensembles, and performances

YELLOW BARN STUDIO & GALLERY

painting and drawing studio and gallery

YOUNG CREATIVE SPIRIT

children's fine art studio

NON-RESIDENT ARTS PARTNERS

American Swing Music and
Dance Association

Capital Blues

Culkin School of Traditional Irish Dance

Dancing by the Bayou

English Country Dance for Fun

Flying Feet Enterprises

Folklore Society of Greater Washington

Forever Dancing

Friday Night Dancers

High Energy Productions

Hot Society Orchestra of Washington

The Jam Cellar

Metropolitan Ballet Theatre and Academy

Mystery Academy

Playgroup in the Park

Tango Brillante DC

The Tom Cunningham Orchestra

Waltz Time

Washington DC Lindy Exchange

The Writer's Center

And other individual artists
and instructors





Celebrating 10 Years!

MESSAGES FROM PARTNERSHIP FRIENDS AND SUPPORTERS

"I've been proud to support Glen Echo Park and the Glen Echo Park Partnership for Arts and Culture. The Partnership has been an excellent steward of the public funds it received for renovations, and today the Park is more vibrant than ever. The arts and humanities enrich our lives and our communities, and Glen Echo Park is a perfect example of this. With their free concerts and festivals and their many resident arts programs, we have a cultural resource unmatched in other areas. Congratulations on 10 years of growth and success."

The Honorable Chris Van Hollen — *United States Congress*

"I don't know of any location like Glen Echo Park where art, instruction, history, and entertainment come together and thrive. The Partnership is the foundation that enables the resident artists and organizations to flourish within an arts community. As a resident artist, I am very grateful for all the support I receive and attribute much of my success to their endorsement."

Jordan Bruns — *Manager, Yellow Barn Studio & Gallery and Resident Artist*

"I am among the many people in Montgomery County who take tremendous pride in all that the Partnership has accomplished. Now beautifully renovated, the Park is the perfect place to showcase art, music, theater, and dance, and a wonderful place to teach these creative skills to people of all ages. The Park's programs are a resource for our community as well as for the entire metropolitan area."

The Honorable Roger Berliner — *Montgomery County Councilmember Partnership Board member*

"I started taking art classes at Glen Echo Park's Yellow Barn Studio in 2008 and have been enriched by the classes I have taken. My love for the creation of art has been nurtured and expanded by the outstanding teachers who I have had the privilege to study with."

Patricia Affens — *Student*



"What a difference 10 years makes! As a member of the founding board of the Partnership, and one who worked through the transition and hired Katey Boerner as Executive Director, I'm so pleased to see what the Park has become today. The historic Spanish Ballroom and Dentzel carousel, as well as other buildings, have been restored to their former glory and the arts are thriving. As a representative of GEICO, I can say that we have been an enthusiastic sponsor of this wonderful community resource."

Bill Roberts — *Executive Vice President, GEICO Former Partnership Board President*

"What started as an acquaintance at the Sunday waltz social dances turned into a marriage. Supporting the Partnership is our way of making an annual payment to the matchmaker and also keeping our beloved social dances vital. We're celebrating 10 years, too! Thank you, Glen Echo Park, and especially Donna Barker, for teaching us to dance!"

Lois Ireland & Pierre Huggins — *Social Dancers*

"As the Founding President of the Partnership board, I've witnessed a remarkable transformation at the Park over the last 10 years. Under Katey Boerner's leadership, the Park's historic structures have been rebuilt or refurbished and the arts programs have grown and flourished. Today, Glen Echo Park is more dynamic than ever! Over the years, I've had the privilege of working with county government officials, with resident artists at the Park, and with many others who are committed to the success of Glen Echo Park. The Trawick Foundation has been pleased to support many Partnership projects. So congratulations to the Partnership on a highly successful decade. May Glen Echo Park long remain a sparkling jewel in the Montgomery County crown!"

Carol Trawick — *Jim and Carol Trawick Foundation Founding Partnership Board President*



“As County Executive I have ensured that the County continues to invest in Glen Echo Park, a vital cultural resource for our citizens and for the region. Following the major capital investments made by Montgomery County to rebuild and renovate facilities, we have worked with the Partnership and the National Park Service to manage and improve the Park and bring in new amenities — such as improved food service — to better serve the public. The combination of talented resident arts groups, including Adventure Theatre MTC, the Puppet Co., and the Yellow Barn Studio, as well as historic treasures like the Dentzel carousel and the Spanish Ballroom, make Glen Echo Park unique and worthy of the County’s continued partnership and investment. It has been my pleasure to be a part of Glen Echo Park’s growth and success, and I am delighted to see the Partnership achieve so much during its first decade.”
The Honorable Ike Leggett — *Montgomery County Executive*

“My orchestra first played in the Spanish Ballroom in 1983 and has appeared regularly there since 1989. I remember 10 years ago when we held dances outdoors in winter while the Ballroom was being restored. We all knew it was going to be worth the sacrifice, and the last 10 years working with Donna Barker and Katey Boerner has been the payoff. I’m proud to be identified with the Partnership and Glen Echo Park, which has become a premiere destination for dancers and a premiere venue for musicians.”

Tom Cunningham — *Leader, The Tom Cunningham Orchestra*

“Glen Echo Park fosters creativity, a love of the arts, and an appreciation for nature. It’s a small park with a big heart!”

Laura Coyle — *Student and Volunteer*

“In the arts and education spirit of the old time Chautauqua, the Partnership has rehabilitated historic facilities and developed learning activities and programs for every age and interest. I believe Park visitors will see further refinements in the next decade that will entice more people to try the Glen Echo Park experience.”

Jon G. James — *Acting Superintendent,
George Washington Memorial, Parkway National Park Service*

“How great to teach music in an artistic wonderland! As the resident music program, the Washington Conservatory hears a similar refrain from our students of all ages — teens, adults, parents of toddlers — and from music lovers of all kinds — classical, jazz, folk: The beauty of the park, and the unique community of artists, makes learning music even more special.”

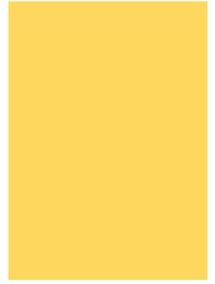
Kathy Judd — *Executive and Artistic Director, Washington Conservatory of Music*

“For 30 years I’ve seen Glen Echo Park grow, evolve, morph — from its run-down, dare I say shabby-chic days into a modern home for the arts. This metamorphosis would not have been possible without the Partnership. The Partnership fosters the twin goals of artistic excellence and public access to the artistic process, which to me are the guiding principles that define and embody the Glen Echo Park family.”

Christopher Piper — *Co-Founder, President, Artistic Director, the Puppet Co.*



10 Years of Milestones



2002

- Glen Echo Park Partnership for Arts and Culture, Inc. founded.
- Katey Boerner named Executive Director.



2003 Twenty-year restoration of Dentzel carousel completed.

2003

- Spring "Family Day" festival launched.
- Renovated Puppet Co. Playhouse opened.
- Renovated Spanish Ballroom opened.
- Replica of 1940s neon Glen Echo Park sign installed at Park entrance.
- New website launched.
- Annual fundraising gala launched.

2004

- North Arcade Building opened, housing Partnership office, classrooms, Photoworks, and National Park Service Visitors Center.

2005

- New logo designed by Ogilvy PR.
- "Then and Wow!" festival recalling Park's past and celebrating its revitalization launched.
- Reunion of participants in 1960 protests held—"Summer of Change: Citizens Standing Up for Civil Rights."
- Fall Frolic festival launched.
- Collaboration with Horizons at Maret launched, including hands-on art workshops for economically disadvantaged students.

2006

- Membership program launched.
- "Winter's Eve" holiday event launched.
- Popcorn Gallery opened. First exhibition featured works by Park instructors and students.
- Partnership launched online class registration system.
- Strategic Plan to ensure health and growth of Park developed by Partnership board.
- First Glen Echo Park Partnership awards honored Irene Hurley, Adventure Theatre, U.S. Senator Charles "Mac" Mathias, and U.S. Senator Paul Sarbanes.

2007

- Candy Corner renovation completed.
- Yellow Barn Studio & Gallery reopened in rebuilt Yellow Barn.
- Annual Gala honored Yellow Barn Studio and County Executive Doug Duncan.

2008

- Adventure Theatre completed two-year renovation and reopened with state-of-the-art children's theater and theater education facility.
- Chautauqua Tower restoration completed, including three floors of artist studios.
- Partnership celebrated 75 years of dancing in historic Spanish Ballroom, hosting more than 250 social dances.
- *The Washington Post* featured Park's weekly swing dances in "12 Things You Gotta Do" in Washington, DC area.
- J. Jordan Bruns Studio opened in renovated Chautauqua Tower.
- Annual fundraiser renamed Gala in the Park. *Retroville* Gala honored U.S. Senator Barbara Mikulski, Maryland State Senator Brian Frosh, and the Puppet Co.

2007 Social dance attendance reached 60,000 participants—more dancers than any time in Park's history.





2009 Glen Echo Glassworks reopened after renovation to Caretaker's Cottage glassblowing studio.



2011 Glen Echo Park Young Artists Camp launched.



2009

- Washington Conservatory of Music at Glen Echo Park opened.
- SilverWorks Studio & Gallery opened.
- Ballroom Annex debuted as new climate-controlled dance venue. Partnership launched new series of Thursday night blues dances.
- Partnership published Glen Echo Park walking tour brochure.
- Executive Director Katey Boerner received Community Award at *County Executive's Awards for Excellence in the Arts and Humanities*.
- Partnership completed year-long visitor survey project.
- *Celebracion de Glen Echo Park* Gala honored Congressman Chris Van Hollen, Marriott International, Inc., Glen Echo Pottery, and Town of Glen Echo Councilwoman Nancy Long.
- Collaboration with Horizons Greater Washington expanded to include Puppet Co. programs for young children.

2010

- Summer Concert Series in Bumper Car Pavilion launched.
- Partnership and National Park Service commemorated 50th anniversary of integration of Glen Echo Park.
- Park celebrated 30th Washington Folk Festival, 40th Labor Day Art Show, and 90th carousel season.
- *Hot Jazz & Cool Blues* Gala honored County Executive Ike Leggett and the Washington Folk Festival.

2011

- Partnership website redesigned.
- Partnership featured in 2011/2012 Catalogue for Philanthropy as "one of the best small charities in the Washington region."
- *Art Deco Glen Echo* Gala and public talk celebrated Art Deco design and honored Suzan Jenkins, CEO of Montgomery County Arts and Humanities Council, and Waltz Time.

2012

- Park's food service transferred to Montgomery County and Partnership. Ballroom Café opened with local operator Brown Bag.
- Partnership celebrated 10 years with *Art & Alchemy* Gala honoring renowned artist Jim Sanborn, former resident artist.
- Partnership presented Jim Sanborn exhibition in Popcorn Gallery and public Artist Talk.
- Series of discounted afternoon dances for seniors launched.
- Jim and Carol Trawick Foundation TeamUp grant awarded to Partnership, Puppet Co., KEEN Greater DC—and Imagination Stage as lead—for "Artability" project.

2011 Major repairs to Dentzel carousel and Wurlitzer band organ completed.



Our Donors

DONORS & GALA SPONSORS FROM OUR FIRST 10 YEARS



SUSTAINERS

\$20,000+

Arts and Humanities Council of Montgomery County
Bernstein Family Foundation
GEICO
Ben Bialek and Deb Jung
John D. Kopp, Jr.
Marilyn Marcossou/Marcosson
Kaufman Group, Merrill Lynch
Maryland State Arts Council
Bill and Donna Roberts
Susan D. Gilbert and Ron Schechter
Margo Reid and Greg Simon
Sanford and Doris Slavin Foundation
Jim and Carol Trawick Foundation
Waltz Time

BENEFACTORS

\$15,000 - \$19,999

Aronson Foundation/
Aronson & Company
Carol Sue and Christopher Fromboluti
Burr Gray
Guest Services, Inc.*
Heritage Montgomery/
Montgomery County Government
Carol Hurwitch and Jon Robinson
Elizabeth Lee
Maryland Heritage Areas Authority
Natelli Communities
Washington FAMILY Magazine*

PATRONS

\$10,000 - \$14,999

The Bumpers Family
Michael and Maria Burack
Carla David Design*
Folklore Society of Greater Washington

Cynthia and Jeff Forster
Friday Night Dancers
Sandra I. Read and Hugh Hill
Stephanie A. Kennan
A.R. Landsman Foundation
Edward and Susan O'Connell
Ridgewells*
Robin and Sarah Salomon
Synaptitude Consulting
Sarah Temple
The Town of Glen Echo

SPONSORS

\$5,000 - \$9,999

Adventure Theatre MTC
Rebecca Ayres
Bannockburn Civic Association
Deborah Beers
Katey Boerner
Richard S. Cohen
Peter and Charlotte Dean
The Max and Victoria Dreyfus Foundation
Lisa Fahlstrom
Bill and Bethany Frick
Friends of the Yellow Barn
Glen Echo Pottery
Trish and Tony Glowacki
Jane Pettit and Robert Henkin
Henry's Housework, Inc.*
Horizons Greater Washington, Inc.
Lois Ireland and Pierre Huggins
The Irish Inn at Glen Echo
Jaleo Bethesda and Jose Andres*
Kirstein Family Foundation
Ann and Peter Kolker
M&T Bank
Main Event Caterers*
Aris & Marianne Mardirossian
Charitable Foundation
Nancy and Neal McKelvey
The Meltzer Group

Karen and Kurt Miller
Christine Enemark and William Minor
Randy Moss
Joan Mulcahy
Gail Nachman
Occasions Caterers*
Betsy Paull
PEPCO
Nat and Melissa Polito
Jennifer English and Stuart Rosenbaum
William Strang
Time Warner Cable
Catherine G. Titus
Total Wine & More*
Carol Trawick
United Airlines
Washington DC Lindy Exchange
Washington Swing Dance Committee, Inc.
Arthur L. Webster II Living Trust
Beth Curren and Dwain Winters

LEADERS

\$2,500 - \$4,999

Elise Arena
Trina and Gary Bachman
Stuart Barkley
Robyn and Walt Bartman
BB&T
Bethesda Communications Group
Tom and Trudi Bick
Gaylen and Tom Camera
Capital Blues
Citibank North America
Clark Charitable Foundation
Consys, Inc.
Ann Pelham and Bob Cullen
Virginia and Bruce Douglas
Foulger Pratt Development, Inc.
Harley J. Frazis
Friends of Ike Leggett

Alisa Gravitz and Joe Garman
Jim Geletka
Georgetown Cupcake at
Bethesda Row*
Linda and Roy Green
Jan Evans and Lance Heflin
Hilton HHonors Giving Back Program*
Dr. Steven and Julia Hopping
Max and Irene Hurley
Ronald Kaese
Joseph and Kathryn Sullivan Kolar
Law & Associates, Inc.
Carol and Mike Leahy
Bruce and Sarah Lee
Richard Leggin Architects
Lerch, Early and Brewer, Chartered
Wilmaria and Robert Manuel
Catherine Tinsley and John Mayo
Montgomery College
National Geographic Society
Mrs. Paul M. Niebell, Sr.
Photoworks, Inc.
MayField and Christopher Piper
John Porter
Ratner Companies
Robin Rinearson
Sandglass, Inc.*
Mary Lou and Ed Semans
Edward F. Sharp
Marc A. Shepanek
Cam Crockett and Lafe Solomon
Debbie Lange and Peter Somerville
Allan Stevens
Jacqui Taylor

FRIENDS

\$1,000 - \$2,499

Acumen Solutions
AHCRC Board of Directors
Margo and Douglas Arnold
Roslyn Bacon
Susan and Garry Baker
Daniel and Bernadette Benz
Bethesda Co-op Natural Food Market
Bethesda-Chevy Chase Rotary Foundation
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Greater DC Cares*
The Greater Bethesda-Chevy Chase
Chamber of Commerce*
Grifols, Inc.
Grunley Construction
Gerrit Hale
Thomas and Donna Hart
Ruth Schilling Harwood
Herson's Honda
Mark C. Hill
Brenda Gruss and Daniel Hirsch
Hirschel, Savitz, Parker & Hollman, PA
Honest Tea*
Hopkins & Porter Construction
Albert T. Hotton
Charmaine Mueller Iversen
Malini Jadeja
Lisa Tate and Gail Jensen
Kanpai Sushi
Constance Karageorgis
Karp, Frosh, Lapidus,
Wigodsky, & Norwind P.A.
Sara Morningstar and Phil Katz
Sue and Ben King
Scott Kirsch
Evelyn and William Kroener
Judith and Herbert Krug
Paula and Felix Laboy
Lebanese Taverna*
Karen Lefkowitz
Melvin and Susan Lefkowitz
William and Patricia Lehman
Ms. Joan Bialek Levitt and
Dr. Louis Levitt
Randy and Pat Lewis
LilyPad Arts*
Linowes and Blocher LLP
Verna Joy and David Macdonald
MarcParc Inc.
Matters of Taste*
Christine Mayo
Lily and Pat McGovern
Theresa and Kenneth McVearry
Mercersburg Printing*
Metro Metro & Associates
Debbie and Doug Mueller
National Campaign to
Save Glen Echo Park
Robert and Aimee Nover

Hope and Richard Pampillonia
Diana Parker
Steve Pavsner
Lee Peeler
Patty McDermott and Rafe Petersen
Pfizer Foundation
Mari-Anne Pisarri
Queenstown Harbor*
Larry Ravitz
Leanne Rees
Barbara Reinike
Wenda D. Reiskin
Madeleine S. and Albert Ritzenberg
J. Roland & Co.
Nancy J. Rosenthal
Alyson and Bennett Ross
Sandy Spring Bank
Alexis and Christine Sant
Janet and Thorndike Saville, Jr.
Robert O. Scholz Foundation
Celia and Leonard Schuchman
Geza Serenyi
Janice Shafer
Judith Shanks
Susan and Jeff Shipp
SilverWorks Studio & Gallery*
SmartBrief
Leon and Deborah Snead
Peter Bridge and Beth Soldo
Robin and Stuart Sorkin
Mary Ann Stein
Victoria Griffiths and William Stein
Saul Stern
Anne Marie Stratos
Stacey Galik and Steven Strawn
Marianna B. Taylor
Becky Chasan and Eric Van Buskirk
Venable Foundation
Verizon
VITETTA Architects & Engineers
Bradley and Katherine Vogt
Washington Conservatory of Music
at Glen Echo
Judith Weisman
Ben and Mary Whitney
Whole Foods Market Bethesda*
WHP Research, Inc.
Anthony Wilder Design/Build, Inc.
Angela Zimmerman
Anonymous

*IN-KIND SUPPORT

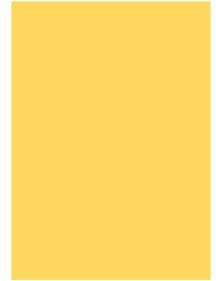


Financial Statements

GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE, INC. STATEMENT OF FINANCIAL POSITION AS OF JUNE 30, 2012 & 2011



	2012	2011
ASSETS		
Current assets		
Cash and cash equivalents	\$ 1,119,965	\$ 958,125
Accounts receivable, net	55,413	30,965
Inventory	19,727	19,427
Prepaid expenses	30,634	28,215
Total current assets	<u>1,225,739</u>	<u>1,036,732</u>
Other assets		
Certificates of deposit	100,972	100,297
Furnishings and equipment – net of accumulated depreciation of \$81,467 and \$67,931, respectively.	191,951	191,098
Registration system development costs – net of accumulated amortization of \$20,000 and \$19,333, respectively.	-	667
Carousel maintenance fund	112,971	116,398
Life cycle maintenance fund	219,458	195,695
Total other assets	<u>625,352</u>	<u>604,155</u>
TOTAL ASSETS	<u><u>1,851,091</u></u>	<u><u>1,640,887</u></u>
LIABILITIES		
Accounts payable	\$ 34,465	\$ 33,356
Tuition payments held for disbursement	502,854	339,460
Accrued wages	103,807	93,345
Tuition refunds pending	18,967	14,596
Gift certificates outstanding	5,883	4,009
Facility rental deposits	50,365	65,146
Tenant security deposits	7,373	2,373
TOTAL LIABILITIES	<u>723,714</u>	<u>552,285</u>
NET ASSETS		
Unrestricted, including \$219,458 and \$195,695 set aside by the Board for life cycle maintenance for 2012 and 2011, respectively, and \$112,971 and \$116,398 set aside by the Board for carousel maintenance for 2012 and 2011, respectively.	970,567	900,917
Temporarily restricted	156,810	187,685
TOTAL NET ASSETS	<u>1,127,377</u>	<u>1,088,602</u>
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 1,851,091</u></u>	<u><u>\$ 1,640,887</u></u>



GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE, INC. STATEMENT OF ACTIVITIES & CHANGES IN NET ASSETS FOR THE YEARS ENDED JUNE 30, 2012 & 2011



	2012	2011
CHANGES IN UNRESTRICTED NET ASSETS		
Support, revenues, and reclassifications:		
Grant revenue	\$ 144,058	\$ 142,908
Cooperator fees	891,653	869,038
Special events income	225,936	221,051
Contributions	129,945	132,000
Carousel income	85,605	94,389
Facility rentals	201,173	198,912
Donated property, equipment, and services	23,247	26,758
Class registration fees	74,747	71,443
Sales of art of education materials	2,081	3,111
Investment income	1,499	3,114
Net assets released from restrictions		
Satisfaction of purpose restrictions	30,875	38,175
Total support, revenues, and reclassifications	1,810,819	1,800,899
EXPENSES		
Program services	1,468,839	1,501,091
Management and general	99,814	107,096
Fundraising	172,516	137,405
Total expenses	1,741,169	1,745,592
INCREASE IN UNRESTRICTED NET ASSETS	69,650	55,307
CHANGE IN TEMPORARILY RESTRICTED NET ASSETS		
Contributions	-	8,279
Net assets released from donor restrictions	(30,875)	(38,175)
Change in temporarily restricted net assets	(30,875)	(29,896)
CHANGE IN NET ASSETS	38,775	25,411
NET ASSETS, BEGINNING OF YEAR	1,088,602	1,063,191
NET ASSETS, END OF YEAR	\$ 1,127,377	\$ 1,088,602

Partnership Board of Directors & Staff

BOARD OF DIRECTORS

Michael L. Burack
President

Jennifer A. English
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