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\$10,000+

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Memorial Gifts for \$150 or more between July 1, 2008 and June 30, 2009.

In Memory of Lou Dawson

Ms. Penelope A. Hunt

In Memory of Judy Driscoll

The Whitney Foundation / Mr. Wheelock Whitney and Ms. Kathleen Blatz

In Memory of Cole and CC Graham

Stephen Otto

In Memory of Joan Herfurth

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Mr. Truxtun Morrison

In Memory of Barbara Lund

Russell T. Lund Charitable Trust / Robert Lund and Tres Lund

In Memory of Shush Stoker

Elizabeth W. Chandler

Are we accurate?

It is important to us that every listing and every spelling is correct. If we have made an error or omitted your name, please advise us at 952.473.7361, ext. 10, so we can acknowledge your support and correct our records. We sincerely apologize for inadvertent errors or omissions.

Our Thanks

We greatly appreciate all gifts, whatever the amount, as well as the countless hours contributed by our many volunteers. Unfortunately space and budgetary limitations make it impossible to print everyone's name.

**Minnetonka Center for the Arts
Balance Sheets as of June 30, 2009 and 2008**

Minnetonka Center for the Arts

annual report
2008-2009

ASSETS	2009	2008
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 526,134	\$ 599,712
Accounts Receivable	3,030	2,067
Pledges Receivable	3,650	23,050
Inventories	1,858	3,492
Prepaid Expenses	3,644	3,732
Total Current Assets	538,316	632,053
PROPERTY AND EQUIPMENT - Net	4,807,044	4,997,665
OTHER ASSETS		
Investments	228,848	241,658
Total Assets	5,574,208	5,871,376
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts Payable	18,499	21,672
Accrued Expenses	26,202	25,161
Accrued Payroll	10,067	28,066
Security Deposit	900	900
Deferred Revenue - Tuition	77,368	72,654
Total Current Liabilities	133,036	148,453
NET ASSETS		
Unrestricted:		
Board Designated	245,348	284,583
Invested in Property and Equipment	4,807,044	4,997,665
Undesignated	62,115	63,540
Total Unrestricted Net Assets	5,114,507	5,345,788
Temporarily Restricted	219,332	270,052
Permanently Restricted	107,333	107,083
Total Net Assets	5,441,172	5,722,923
Total Liabilities and Net Assets	5,574,208	\$ 5,871,376

**Minnetonka Center for the Arts
Statements of Activities
Years Ended June 30, 2009 and June 30, 2008**

	2009					2008	
	Operating	Property & Equipment	Total Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Total
SUPPORT AND REVENUE							
Support:							
Memberships	\$ 60,515	—	\$ 60,515	—	—	\$ 60,515	\$ 52,755
Contributions	222,940	—	222,940	3,750	250	226,940	498,793
Total Support	283,455	—	283,455	3,750	250	287,455	551,548
Revenue:							
Program Fees	729,391	—	729,391	—	—	729,391	697,946
Special Events (Net of Expenses of \$6,559 and \$5,677)	9,506	—	9,506	—	—	9,506	12,505
Facility Rental	17,524	—	17,524	—	—	17,524	17,324
Miscellaneous Income	6,854	—	6,854	—	—	6,854	6,364
Gain on Sale of Equipment	—	—	—	—	—	—	270
Total Revenue	763,275	—	763,275	—	—	763,275	734,409
Total Support and Revenue	1,046,730	—	1,046,730	3,750	250	1,050,730	1,285,957
Net Assets Released from Restrictions	57,106	—	57,106	(57,106)	—	—	—
Total Support and Revenue	1,103,836	—	1,103,836	(53,356)	250	1,050,730	1,285,957
EXPENSE							
Program Services	783,114	—	783,114	—	—	783,114	784,068
Support Services:							
Management and General	244,912	31,145	276,057	—	—	276,057	281,770
Fundraising	98,947	—	98,947	—	—	98,947	91,593
Total Support Services	343,859	31,145	375,004	—	—	375,004	373,363
Total Expense	1,126,973	31,145	1,158,118	—	—	1,158,118	1,157,431
CHANGE IN NET ASSETS BEFORE TRANSFER FOR ACQUISITION OF EQUIPMENT PURCHASES AND NON-OPERATING ACTIVITIES	(40,660)	(31,145)	(231,281)	(50,720)	250	(281,751)	(35,678)
Transfer for Acquisition of Property and Equipment Purchases	(25,639)	25,639	—	—	—	—	—
Investment Income	8,116	—	8,116	2,636	—	10,752	18,288
Building Depreciation Expense	—	(185,115)	(185,115)	—	—	(185,115)	(182,492)
CHANGE IN NET ASSETS	(40,660)	(190,621)	(231,281)	(50,720)	250	(281,751)	(35,678)
Net Assets - Beginning of Year	348,123	4,997,665	5,345,788	270,052	107,083	5,722,923	5,758,601
NET ASSETS - END OF YEAR	\$ 307,463	\$ 4,807,044	\$ 5,114,507	\$ 219,332	\$ 107,333	\$ 5,441,172	\$ 5,722,923

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Matthew Knopf

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As of June 30, 2009

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