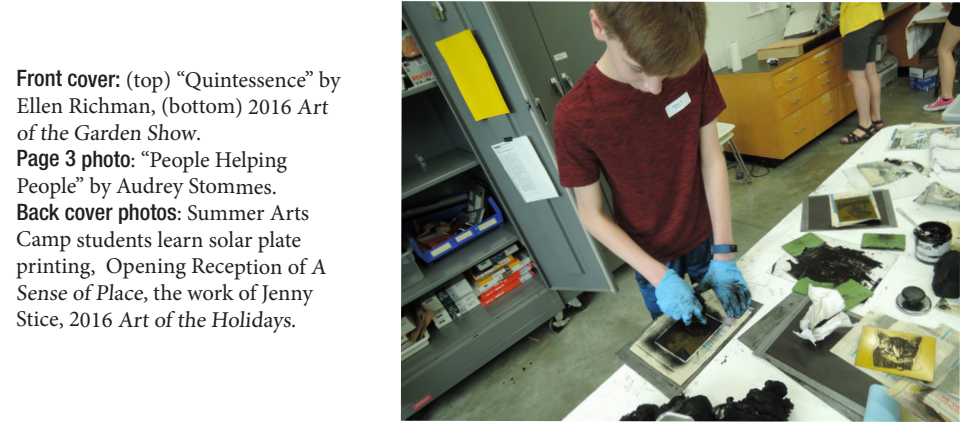


Front cover: (top) “Quintessence” by Ellen Richman, (bottom) 2016 Art of the Garden Show.  
Page 3 photo: “People Helping People” by Audrey Stommes.  
Back cover photos: Summer Arts Camp students learn solar plate printing. Opening Reception of A Sense of Place, the work of Jenny Stice, 2016 Art of the Holidays.



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As of June 30, 2017

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Art Center Staff

As of June 30, 2017

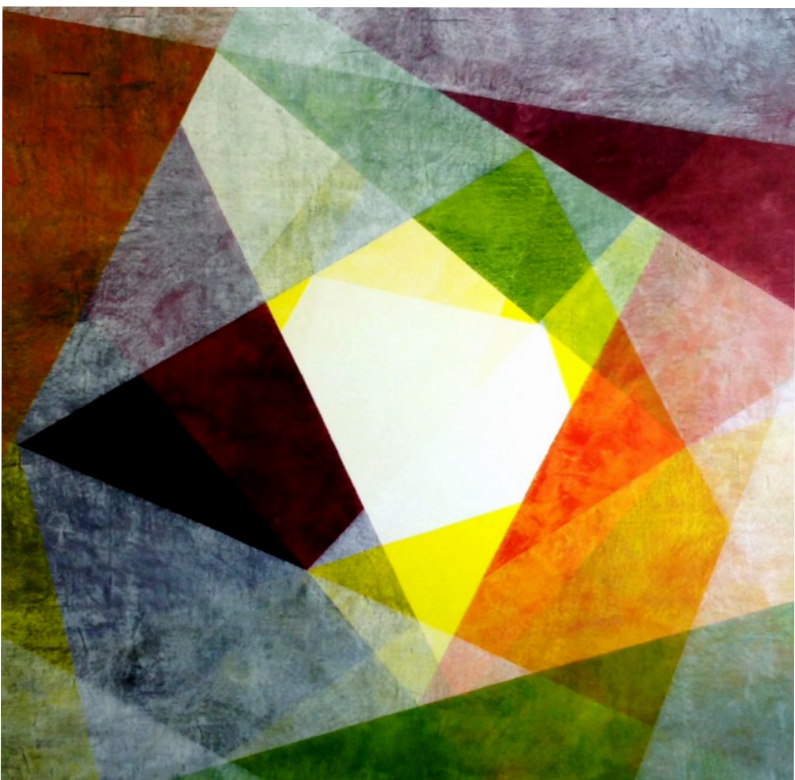
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As of June 30, 2017

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# Minnetonka Center for the Arts

## Balance Sheets

June 30, 2017 and 2016

### ASSETS

#### Current Assets

Cash and Cash Equivalents	\$ 232,541	\$ 386,179
Accounts Receivable	--	4,774
Pledges, Receivable, Net	20,641	42,810
Inventories	3,536	3,064
Prepaid Expenses	15,418	15,447
Total Current Assets	272,136	452,274

#### Property and Equipment, Net

4,272,214	4,371,128
-----------	-----------

#### Investments

364,947	257,173
---------	---------

#### Total Assets

\$ 4,909,297	\$ 5,080,575
--------------	--------------

### LIABILITIES AND NET ASSETS

#### Current Liabilities

Accounts Payable	\$ --	\$ 2,334
Accrued Expenses	25,180	53,974
Accrued Payroll	28,194	17,693
Deferred Revenue - Tuition	95,522	96,134
Total Current Liabilities	148,896	170,135

#### Net Assets

##### Unrestricted

Board Designated	232,272	144,803
Invested in Property and Equipment	4,272,214	4,371,128
Undesignated	27,281	126,989

#### Total Unrestricted Net Assets

4,531,767	4,642,920
-----------	-----------

##### Temporarily Restricted

116,276	156,612
---------	---------

##### Permanently Restricted

112,358	110,908
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#### Total Net Assets

4,760,401	4,910,440
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#### Total Liabilities and Net Assets

\$ 4,909,297	\$ 5,080,575
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# Minnetonka Center for the Arts

## Statements of Activities

Years Ended June 30, 2017 and 2016

2017

### SUPPORT AND REVENUE

#### Support

	Operating	Property and Equipment	Board Designated	Total Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Total
Memberships	\$ 53,220	\$ --	\$ --	\$ 53,220	\$ --	\$ --	\$ 53,220	\$ 52,734
Contributions	273,957	--	--	273,957	2,324	1,450	277,731	480,460
Total Support	327,177	--	--	327,177	2,324	1,450	330,951	533,203

#### Revenue

Program Fees	815,365	--	--	815,365	--	--	815,365	874,167
Special Events (Net of Expenses of \$13,630 and \$16,823)	8,498	--	--	8,498	--	--	8,498	4,572
Facility Rental	--	--	--	--	--	--	--	6,050
Kitchen Revenue	72,788	--	--	72,788	--	--	72,788	73,293
Miscellaneous Income	6,057	--	--	6,057	--	--	6,057	7,826
Total Revenue	902,708	--	--	902,708	--	--	902,708	965,908
Total Support and Revenue	1,229,885	--	--	1,229,885	2,324	1,450	1,233,659	1,499,111
Net Assets Released from Restrictions	90,893	--	(38,456)	52,437	(52,437)	--	--	--
Total Support and Revenue	1,229,885	--	(38,456)	1,282,332	(50,113)	1,450	1,233,659	1,499,111

### EXPENSE

Program Services	938,675	--	--	938,675	--	--	938,675	1,020,239
Support Services:								
Management and General	289,091	15,960	--	305,051	--	--	305,051	312,162
Fundraising	57,355	--	--	57,355	--	--	57,355	63,366
Total Support Services	346,446	15,960	--	362,406	--	--	362,406	375,528
Total Expense	1,285,121	15,960	--	1,301,081	--	--	1,301,081	1,395,767

### CHANGE IN OPERATING NET ASSETS

Transfer for Acquisition of Property and Equipment Purchases	(9,565)	9,565	--	--	--	--	--	--
Investment Income	97	--	28	125	9,777	--	9,902	9,346
Building Depreciation Expense	--	(92,519)	--	(92,519)	--	--	(92,519)	(92,209)

### CHANGE IN NET ASSETS

Net Assets - Beginning of Year	(99,708)	(98,914)	87,469	(111,153)	(40,336)	1,450	(150,039)	20,481
	126,989	4,371,128	144,803	4,642,920	156,612	110,908	4,760,401	4,910,440