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## **Annual Report 2017**

The Arizona-Sonora Desert Museum is a 501(c)(3) nonprofit organization which inspires people to live in harmony with the natural world by fostering love, appreciation, and understanding of the Sonoran Desert.

Funding and other contributions received from visitors, members, donors, program participants, sponsors, and volunteers helps us fulfill our mission and celebrate the Sonoran Desert region, thereby promoting appreciation and conservation of this diverse and beautiful land.

[Printable Report \(PDF\)](#)

# Annual Report 2017

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## Financial Statement

The following financial information is a condensed version of the audited financial statements as of September 30, 2017. A copy of the audited financial statements for the year ended September 30, 2017 may be obtained upon request.

## Statement of Financial Position

<b>Assets</b>	Consolidated
Cash and cash equivalents	\$1,225,608
Receivables	\$641,007
Investments	\$9,778,651
Beneficial interest in perpetual trust	\$138,053
Inventories	\$222,309
Other assets	\$445,619
Property and equipment, net	\$14,573,737
<b>Total assets</b>	<b>\$27,025,054</b>

## Liabilities

Line of credit	\$0
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Accounts payable	\$519,080
Accrued liabilities	\$467,622
Unearned revenue	\$181,875
Deferred revenue, membership dues	\$411,965
Capital leases payable	\$3,428
<b>Total liabilities</b>	<b>\$1,583,970</b>

**Net assets**

Operating	\$1,393,689
Other unrestricted	\$16,178,576
Temporarily restricted	\$3,705,578
Permanently restricted	\$4,163,241
<b>Total net assets</b>	<b>\$25,441,084</b>

<b>Total liabilities and net assets</b>	<b>\$27,025,054</b>
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**Operating Expenses Incurred**

Collections	27%
Facilities	26%
Administration & General	15%

Conservation	
Education & Science	13%
Development & Membership	7%
Art Institute	7%
Exhibits, Design & Planning	2%
Guest Services	4%
	<hr/>
	100%
	<hr/>

**Source of Operating Revenues**

Admissions	39%
Membership	20%
Contributions	16%
Investment & Other	7%
Concessions and Food Services	8%
Grants	3%
Support from Designated Funds	2%
Education	5%
	<hr/>
	100%
	<hr/>

**Operating Activity**

Revenues and Other Support

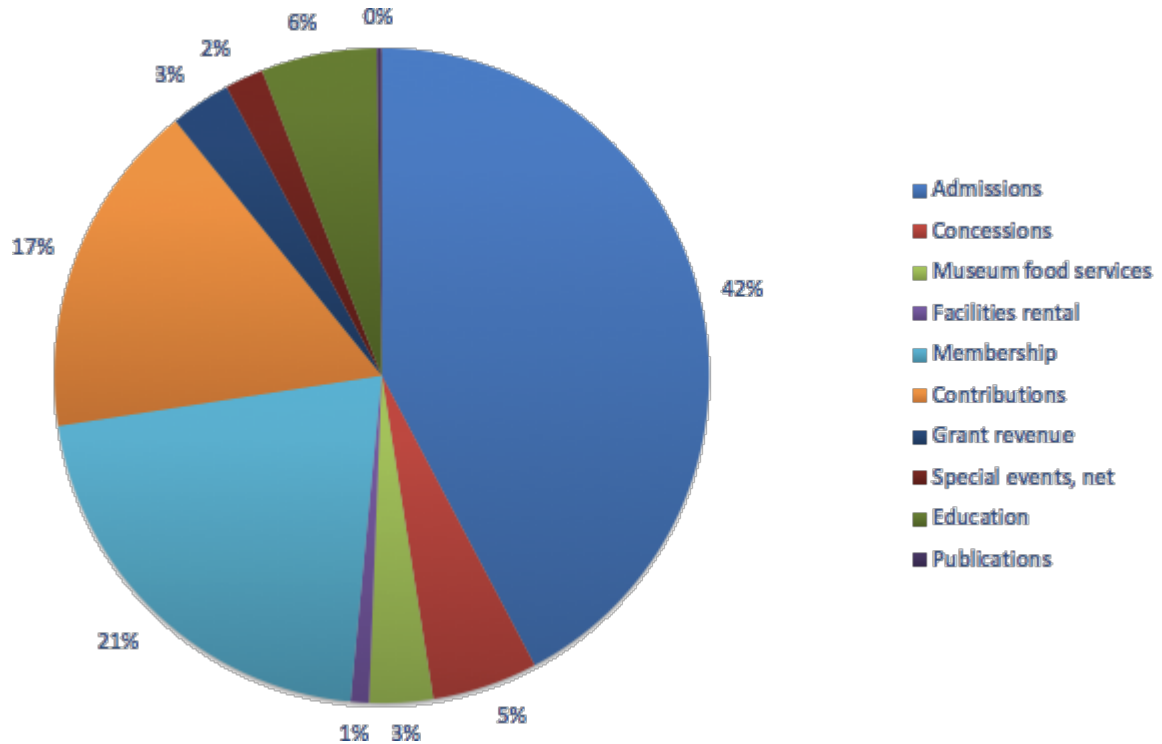
Expenses

<b>Total Revenues and Other Support</b>	<b>\$9,193,858</b>
<b>Total Expenses</b>	<b>\$9,179,331</b>
Change in net operating assets	\$14,527
Net operating assets, beginning of year	\$1,379,162
	<hr/>
Net operating assets, end of year	\$1,393,689
	<hr/>

# Annual Report 2017

[Next: Operating Expenses »](#)

## Revenues and Other Support



Admissions	\$3,609,460
Concessions	\$445,310
Museum food services	\$268,421
Facilities rental	\$77,365
Membership	\$1,794,477
Contributions	\$1,419,550
Grant revenue	\$254,454
Special events, net	\$162,905
Education	\$487,894
Publications	\$20,684
Net investment gain (loss)	(\$8,847)
Other	\$393,033
Support provided from designated funds	\$209,000

Net assets released from donor restrictions      \$60,152

(Included in Contributions above)

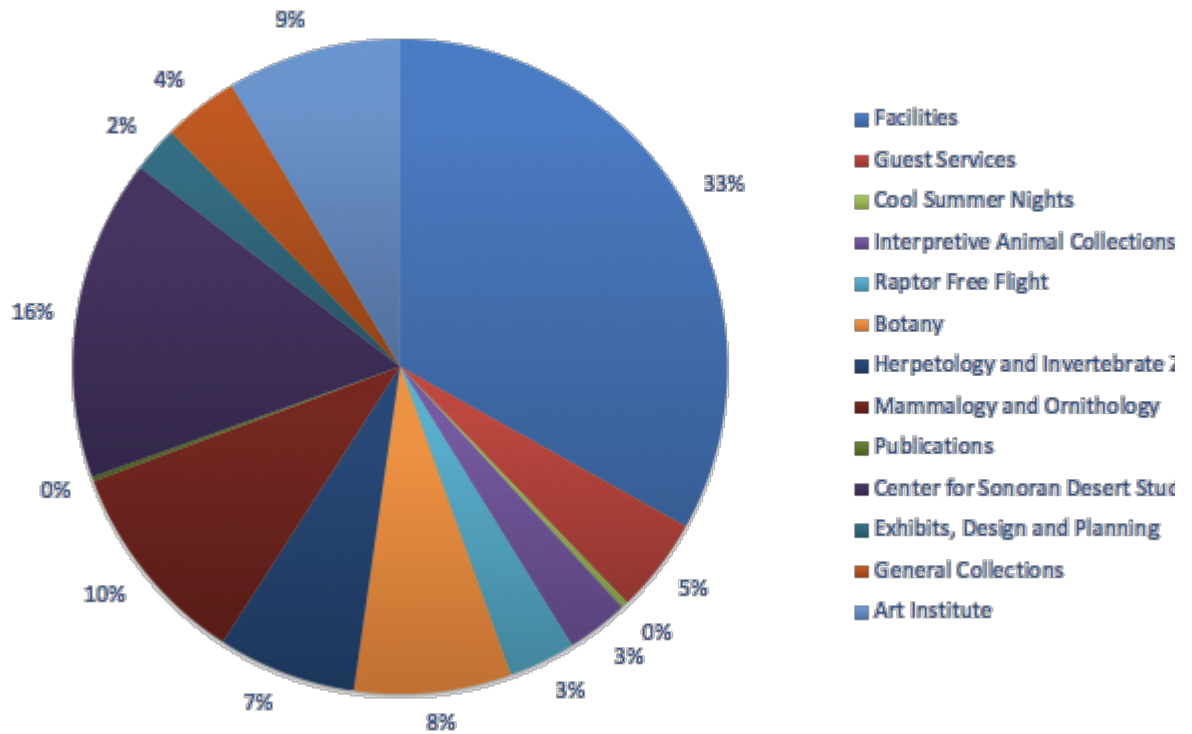
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**Total Revenues and Other Support                      \$9,193,858**

# Annual Report 2017

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## Expenses



### Program Expenses:

Facilities	\$2,370,227
Guest Services	\$335,596
Cool Summer Nights	\$23,833
Interpretive Animal Collections	\$219,708
Raptor Free Flight	\$236,145
Botany	\$555,256
Herpetology and Invertebrate Zoology	\$489,897
Mammalogy and Ornithology	\$728,863
Publications	\$16,558
Conservation Education & Science	\$1,135,709
Exhibits, Design & Planning	\$163,558



General Collections	\$265,233
Art Institute	\$616,316

**Supporting Services:**

Administration	\$482,430
Finance	\$498,051
Marketing	\$355,570

**Fundraising:**

Development and Membership	\$686,381
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<b>Total Expenses</b>	<b>\$9,179,331</b>
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# Annual Report 2017

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# Annual Report 2017

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Enter First and Last Name

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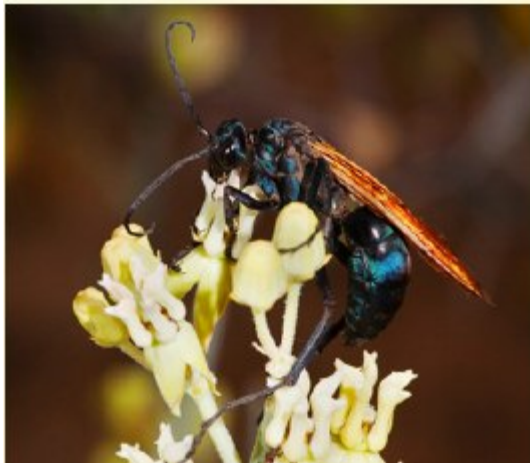
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