

### **OUR MISSION**

To bring science to life and lives to science

### **OUR VISION**

To be a leader and partner advancing science learning, quality of life and economic development in the Lehigh Valley region by:

- Delivering enjoyable experiences for families and schools that encourage interest in science
- Providing leadership in science, technology, engineering, art, and mathematics (STEAM) education throughout the region
- Inspiring an outstanding 21st century workforce
- Contributing to social and economic vitality



- Vision: We have bold ideas, and the leadership, expertise, and drive to achieve them.
- Learning: We engage in active learning through authentic and fun experiences.
- **Belonging:** We go above and beyond to be welcoming and inclusive.
- **Passion:** We are excited about what we do because it makes a difference.

### **BOARD OF TRUSTEES**

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- Frank K. Schweighardt, Ph.D., Global Manager of Process Analytical, Retired, Air Products and Chemicals, Inc.
- Vincent Sorgi, President & CEO, PPL Corp.





### **DEAR FRIENDS:**

We are always on the lookout for standout examples of STEAM in Action, demonstrating what Leonardo Da Vinci captured in all he discovered, created and imagined - in such examples not only are the lines between Science, Technology, Engineering, the Arts and Math blurred, the disciplines are blended.

This past year we excitedly watched the new Da Vinci Science
Center at PPL Pavilion continue to take shape. In two months,
its doors will open. What better example of STEAM in Action?
From inception to finishing touches, hundreds of people
representing the many facets of STEAM are working together to make the new facility a
reality.

Jack Gross, Esq.

In the meantime, the team at the Cedar Crest site continued to *Bring Science to Life and Lives to Science* through hosting record-breaking exhibits, forging trailblazing partnerships and creating community where everyone feels welcome and safe to take part in STEAM.

The 2023 Community Impact Report captures the end of one era and the beginning of the next. We thank you for your ongoing support and look forward to experiencing more STEAM in Action at the new Da Vinci Science Center at PPL Pavilion.

Sincerely,

Finds L. Esichson

Lin Erickson (she/her)

Jack Gross (he/him)



Lin Erickson

• nd CEO. Da Vinci Science C



# A RECORD-BREAKING YEAR

In 2022-2023, the Science Center set a new record for participation in exhibit and program experiences, engaging 161,476 participants in STEAM. The traveling exhibits attracted a range of audiences, immersing them in rich, hands-on learning experiences. The variety and scope of these traveling exhibits give a glimpse of the future at Da Vinci Science Center at PPL Pavilion!



# 

### **Rexroth Dinosaur**

The new Rexroth Dinosaur gave visitors a glimpse of exhibits to come when the new Da Vinci Science Center at PPL Pavilion opens in the spring of 2024, where it will be on display in the Science in the Making Exhibit Gallery, presented by ATAS International. Visitors control various moving parts of the towering 8 ft. tall and 11 ft. long robotic dinosaur to observe the power and precision of hydraulic systems. The Rexroth team that created the dinosaur included Application Engineers, Control/Design Engineers, Assembly Testing & Paint Technicians, Project Managers, Customer Service Representatives, and Graphic Designers - a multidisciplinary example of STEAM in Action!

See me in Science in the Making presented by ATAS International



DAVINCI SCIENCE CENTER AT PPL PAVILION

The Science in the Making Exhibit Gallery at Da Vinci Scienc Center at **PPL Pavilion** will surround visitors with the innovation of Lehigh Valley industry. The exhibits will invite quests to explore scientific principles and phenomena and how they are applied in everyday making and advanced manufacturing while showcasing Lehigh Valley companies and jobs that use STEAM to bring ideas to life.



# **Body Worlds RX** BODY WORLDS RX gave visitors a unique opportunity to

examine human specimens preserved through Plastination, a technique that removes the fluids from the body and replaces them with plastics that harden. The exhibit was popular with guests of all ages and was featured on NPR's The Pulse, a weekly program that tells stories at the heart of health, science and innovation.

The Lehigh Valley Health Network My Body Exhibit Gallery at Da Vinci Science Center at PPL Pavilion will include several plastinated human specimens on display as well as feature a larger-than-life immersive human body experience.









### **Curious George: Let's Get Curious**

Curious George has entertained and inspired generations of children and he continued to capture the imagination of visitors at Da Vinci Science Center in the traveling exhibit, Curious George: Let's Get Curious! The exhibit introduced young children to Curious George's world and led visitors on a fun, interactive adventure using science, math and engineering to explore the neighborhood where George lived with his friend, the Man with the ellow Hat.

City Center Gallery at Da Vinci Science Center at PPL Pavilion will host major traveling exhibitions enabling Lehigh Valley residents to experience these in their backyard and not need to travel to New York or Philadelphia.

### ISAACMAN

### **NEXT GENERATION**

## SCIENCE INSTITUTE





The Isaacman Next Generation Science Institute, which launched in September 2022, is designed to support the adoption of new science, technology, engineering, environmental literacy, and sustainability (PA STEELS) standards in Pennsylvania. Created in partnership with area school districts and national experts to provide learning opportunities for teachers, students, parents, families, administrators, and school board members, this innovative educational initiative is being supported by renowned commercial astronaut, pilot, philanthropist and entrepreneur, Jared Isaacman, commander of the first all civilian human spaceflight to orbit the Earth, and his wife, Monica.









2022-23 Institute programs included 43 professional learning sessions with 400 teachers, school leaders, and informal educators. Following the sessions, survey data indicated the following:

- 100% of participants can explain the shifts to the new science standards (vs. 21% before the program).
- 95% know specific tools they can use to teach science aligned with the new standards (vs. 17% before the program).
- 98% know how to help teachers lead science discussions in their classrooms (vs. 26% before the program).
- 94% would recommend programs to a colleague.

Student and community programs included summer camps, after school programs and the Science Under the Stars, Eclipse Style event at Cedar Crest. The all-day celestial celebration attracted over 1,000 guests and featured a Community Conversation with astronaut and entrepreneur, Jared Isaacman, which was moderated by Emmy-winning journalist Megan Frank and two students from William Allen High School. Sponsored by the Lehigh Valley Amateur Atsronomical Socity, the event also hosted a panel with Dr. Josh Pepper from Lehigh University, Eric Loch, amateur astronomer, and Karen Perez, astrophysics graduate student from UPenn.

### **EDUCATIONAL IMPACT**

Student participation in Science Center programs increased students' knowledge, skills, engagement, attitudes and behaviors in STEAM. We are proud to report that 93% of surveyed students said they learned something new, 94% said they found the activities to be interesting, 72% said they are likely to want to engage in science outside the classroom, and 74% said the program helped increase their interest in STEAM and STEAM careers.

# **CENTERING EQUITY**

### Commitment to Diversity, Equity, Inclusion, Access and Belonging (DEIAB)

Da Vinci Science Center is continuing on its journey to center equity and create a culture of inclusion where everyone feels welcome and safe to fully participate in STEAM. Diversity, Equity, Inclusion, Accessibility and Belonging (DEIAB) is a key focus area of the science center's Strategic Plan. The DEIAB Action Plan includes:

- Establishment of board and staff DEIAB committees to oversee the implementation of the DFIAB Action Plan.
- Professional learning sessions for trustees and staff focused on centering equity.
- Spanish Language Initiative focused on dual-language learning materials, signage and bilingual staff and volunteers.
- Access for All Discount Admission and Membership Program.

### **Access for All Discount Admission and Membership Program**

In just over one year since the launch of the Access for All Discount Program, 930 individuals have taken advantage of the Access for All Discount Admissions Program to visit the Science Center, and 318 Access for All Memberships were purchased.

Qualifying visitors receive all-day passes to the Science Center for \$3 per person for up to 6 people. The regular ticket price is \$15. Additionally, qualifying families can purchase a Science Center Family Membership for \$30 for two adults and up to four children for 12 months. Membership includes free, unlimited admission to the Science Center, program discounts, and the opportunity to participate in members-only events. We will expand promotion of this program through social media and community organizations as we prepare to open the new Science Center.









### **STEAM AWARDS**

This year marked 25 years of recognizing talented teachers and students who inspire us with their creativity and innovation. Thank you to presenting sponsor, ATAS International!

### **Award Winners**

### Jessica Escher

Senior, Liberty High School, Bethlehem Sponsor: ATAS International

#### Vanessa Ferriolo

Senior, Louise E. Dieruff High School, Allentown **Erel Scholarship Award** 

Sponsor: Fusun Bubernack, President, ET&T

### Nina Rivera

Sophomore, Louis E. Dieruff High School, Allentown Sponsor: PPL Corp.

#### Evan Lan

Senior, Parkland High School, Allentown Sponsor: Gross McGinley

#### Rishab Yanala

Junior, Parkland High School, Allentown Sponsor: MKSD Architects

### Kari Bennet

**Technology Education Teacher, Broughal Middle** School, Bethlehem

Sponsor: Wojdak Government Relations

### Tanya Hendershot

First Grade Teacher, Shawnee Elementary School,

Sponsor: Olympus Corporation of the Americas

### Brandi Kennedy

Science Teacher, Louis E. Dieruff High School, **Allentown** 

Sponsor: Vince & Michelle Sorgi

### LINNY FOWLER STEAM SCHOLARSHIP FUND

The Linny Fowler STEAM Scholarship Fund ensures that financial barriers do not limit access to science camps and clubs, field trips and other programs at Da Vinci Science Center. More than \$93,000 was raised in the 2023 fiscal year to support STEAM education for students from throughout the region.

# WISE FORUM WMEN IN SCIENCE AND DA VINCE SCIENCE



The annual Women in Science and Engineering (WISE) Forum is the signature event of the Science Center's WISE Initiative. The WISE Initiative is dedicated to encouraging girls who aspire to follow a STEAM career path while creating a supportive community of women employed in STEAM fields. A variety of programs are offered including Women in STEAM Career Connection Field Trip Days, a STEAM Girls After School Club, Girl Scout Day & Camp-In Programs, and evening networking events for practicing STEAM professionals.

The initiative is guided by the WISE Executive Advisory Council. These leaders bring passion, insight, expertise and resources to advise Da Vinci Science Center strategies for developing girls' interest and achievement in STEAM.



Learn more at davincisciencecenter.org/wise









The annual WISE Forum included a networking reception facilitated by Miranda Moore, Miss Pennsylvania 2023, who is an environmental engineer, and a panel discussion moderated by Emmy-winning journalist, Megan Frank, a multimedia reporter at WLVT-TV PBS 39 and WLVR NPR 91.3. Other distinguished leaders on the panel were Jamilah Davis Tindell, DNP, CRNP, PMHNP-BC, Nurse Practitioner/Inpatient Psychiatry, Lehigh Valley Health Network; Johnette Johnson, MBA, MPH, Global Marketing Director, COVID/New Diagnostics, Technologies, Inc., and Cheryl OraSure Knobloch, M.Ed., Senior Director and Engineer, Penn State Center for Engineering Outreach and Inclusion.

The WISE Forum is free for participants thanks to the generous support from Presenting Sponsor **Sanofi U.S.** and other corporate donors.







Feel the vibration of a collosal beating heart, climb through a maze of intestines, and experience a neural light show at The Immersive Body, part of the **Lehigh Valley Health Network My Body** exhibit gallery.

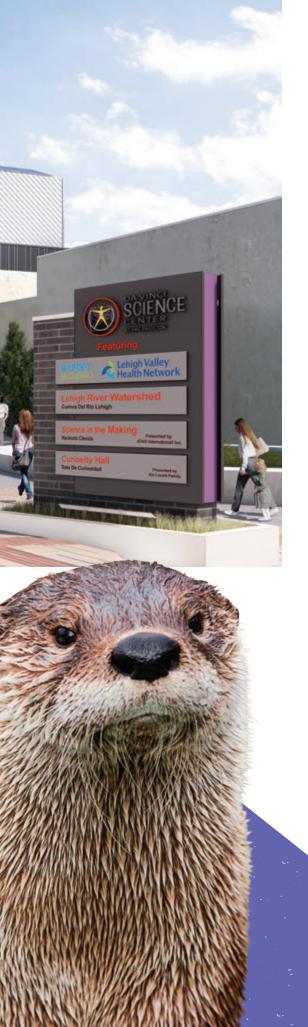


A Mack LR Electric truck is moved through the new science center on air skates into its permanent home – the **Science In The Making** exhibit gallery presented by ATAS International, Inc.



science center





### INNOVATIVE PARTNERSHIP WITH ALLENTOWN SCHOOL DISTRICT

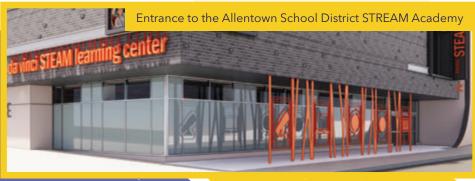
In June 2023, the Science Center and the Allentown School District (ASD) announced a strategic partnership that will provide the opportunity to reimagine the role of science centers in formal education and create measurable impact for ASD students.

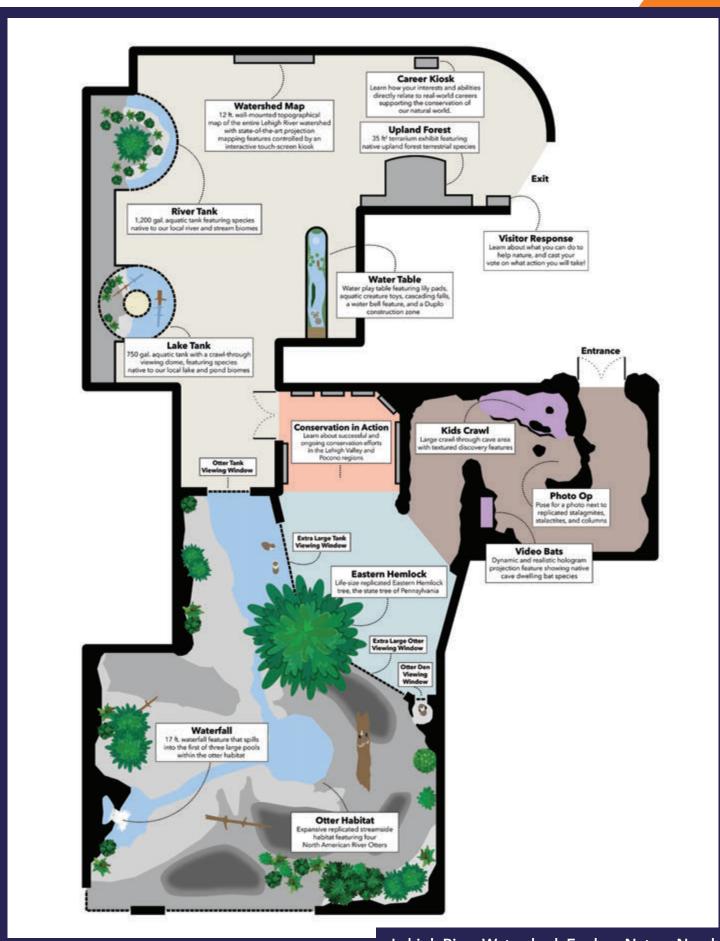
The six-year agreement has two major components:

1 The ASD STREAM Academy at Da Vinci Science Center at PPL Pavilion - The new Da Vinci Science Center at PPL Pavilion will become an official second campus and the District's first theme-based academy. Central students will have daily access to classrooms and workshops during school hours, complemented by immersive exhibit experiences that together create in-depth, hands-on

learning in Science, Technology, Reading, Engineering, Arts, and Math (STREAM).

2 District-wide Programming - Rich learning experiences will be available for teachers, students, and families across the district including professional learning for teachers and administrators, access to The Salvaggio Family Little Learner's Lab for pre-kindergarten students and their caregivers, customized field trips for two grade levels each year with support from PPL, a STEAM Career Pathways Certificate program for middle and high school students, family science celebrations in the elementary and middle schools, and free memberships for all families with students in the District.





Lehigh River Watershed: Explore Nature Nearby



**May 9, 2023** - Da Vinci Science Center at PPL Pavilion topping off ceremony culminates with the final steel beam, signed by Da Vinci Science Center staff and stakeholders, being installed.





# The Da Vinci Science Center gratefully acknowledges the leadership support from the following:

- Commonwealth of Pennsylvania, Josh Shapiro, Governor
- U.S. Representative Susan Wild FY2022 Community Project Funding
- Allentown Neighborhood Improvement Zone Development Authority
- HUD Section 108 Loan / City of Allentown
- City of Allentown
- Lehigh County
- PPL Corporation
- Lehigh Valley Health Network
- ATAS International, Inc.
- Alvin H. Butz, Inc.
- City Center Investment Corporation
- Joseph and Judith Kaminski
- Vincent and Michelle Sorgi
- The Salvaggio Family

### This project is being developed by:

- Alvin H. Butz, Inc.
- Barry Isett & Associates
- EMS Consulting
- Gross McGinley
- HB Engineers
- Ideum
- MKSD Architects
- Roto Group

### Financing provided by:

• Fulton Bank

# **HONOR ROLL** OF GIVING

The Honor Roll of Giving recognizes donors whose financial commitments have supported the Inspiring Curiosity Campaign. The list includes cash contributions and pledges since January 2017 to support the building of Da Vinci Science Center at PPL Pavilion, as well as program support during the two most recent fiscal years, July 2021 -June 2023.+

### Thank you to our public funders

### \$25,000,000+

Commonwealth of Pennsylvania, Honorable Josh Shapiro, Governor

### \$1,000,000+

HUD Section 108 Loan / City of Allentown Allentown Neighborhood Improvement Zone **Development Authority** US House of Representatives, Honorable Susan Wild, Congresswoman City of Allentown

### \$500,000+

County of Lehigh

### \$250,000+

County of Northampton

### \$100,000+

City of Easton U.S. Department of Commerce, Economic Development Administration

### \$1,000,000+

Alvin H. Butz Inc. ATAS International, Inc. City Center Investment Corporation Lehigh Valley Health Network **PPL** Corporation The Kaminski Family The Salvaggio Family Vince & Michelle Sorgi

+ Includes gifts and pledges contingent upon construction progress not included in the FY 2023 audited financials

### \$500,000+

Jared & Monica Isaacman The Harry C. Trexler Trust The Ryan Family Foundation W. Beall Fowler

### \$250,000+

Air Products/Air Products Foundation Donald B. and Dorothy L. Stabler Foundation Highmark Blue Shield Mack Trucks Olympus Corporation of the Americas Steven & Jeanne Follett

### \$100,000+

**Bob & Sandy Lovett Bosch Rexroth** Capital Blue Cross Don Follett James & Irene McLean Joel & Beth Rosenfeld Julius & Katheryn Hommer Foundation Maureen Michael & Mark Gottwald Michael Gausling Paul & Kym Farr Family The Spence Family Foundation Truist WFMZ-TV

### \$50,000+

Victaulic

All Points North Foundation B. Braun Medical CGI Inc. Fleming Foundation Gene & Jane Ervin Mark & Lin Erickson Stephen & Marcella Breininger Ted & Amy Douglass The Donley Foundation The John A. and Margaret Post Foundation, Inc.

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C.F. Martin & Co. Inc. Cathy & Tom Lynch **Edith Ritter** Frank & Yvonne Schweighardt Gross McGinley, LLP John & Denise Jones Lafayette College Manufacturers Resource Center Mike & Wendy Stoudt Miller-Keystone Blood Center Reach Cyber Charter School **RKL LLP** Sanofi U.S. Steward Easton Hospital Ted & Suzanne Lyons William & Euniece Velekei

### \$10,000+

Bob & Jacki Dixon Charlie Versaggi Daiichi Sankyo Embassy Bank Gadomski Foundation Greg L. Butz James M. Miller, III & Family John F. Gross & Sandra Stahl Kevin & MaryEllen Dickey Keystone Savings Foundation Kiwanis Club of Allentown Lamont & Lorretta Lashlev Lutron Electronics/Lutron Foundation Rob & Kristen Bennett Robert & Frances Sadler Stephen P. Zieniewicz & Linda J. Hipps, M.D. UGI Utilities, Inc. Wendy & Ross Born



### \$5,000+

American Bank Art & Francine Dorn Brown Daub Foundation Elizabeth Meade & Arturo Perez Fulton Bank Gabriela & Julien Sauvagnarques Gladys Barclay Gregory & Tamara Altonen James & Irene Pennington Marshall & Kay Wolff Michael & Diane Salute MKSD Architects Museum of Science, Boston Sally Gammon Stephen Jensen & Alison Byerly The Equinox Agency Tom & Cindy Donley Wacker Chemical Corporation Wojdak Government Relations

### \$1,000+

Amanda Morton Ann & Matthew Bieber Anonymous **ASR Media Productions** Barry Isett & Associates Bob & Regina Bryson Brian & Lisa Rinker **Buckno Lisicky** Cedar Crest College Chuck & Wendy Stehly Dana Foundation Daniel & Jevata Bosket David & Jamie Quier David & Michelle Quier David & Pamela DeCampli Dawn & Brian Gallagher Dean and Leah Bestwick Debra H. Lamb Donald & Virginia Haberman Dr. Bridget O'Connell & Family



Dr. Donald A. Outing, Ph.D. Dr. Tom & Patricia Seidenberger Fusun & Michael Bubernack/ET&T George & Karen White Jack & Mary McNairy Joanne & Hank Barnette John Yurconic Agency Joseph & Karen Tracy Joseph P. Bergstein, Jr. Just Born Quality Confections Kelly & Tyler Rindock Kevin & Stacy Fogash Kressler, Wolff, & Miller, Inc. Langan Engineering Lee & Dolly Butz Matthew & Michele Green Michael & Eileen Ufberg Michael Caverly Michael J. Butz Mike & Susan Bartholomew Nigel Sanders QNB Bank Rex & Michele Schultz **RMG** Insurance Robert F. Hunsicker Foundation Roto Ruth Keblish Salim & Manal Salet Sara George Scott & Trudi Barber Susan & Bill Schierwagen Sy & Sue Traub Terrence DeFranco Terry & Margaret Kennedy Tyler Groft & Craig Ferro Victor & Jackie Agostinho Wegmans Weis Markets, Inc. Wendy Body Wood Heat

Yan & Peihua Gao

#### \$250+

Alexi Nieffer Antonio & Karen Angello Arbor Insurance Group Barry & Carol Halper Brian & Sherri Eckert Buckeye Partners, L.P. Dave & Juliet Erickson David & Jenni Smith David Jarrett Debra Ashton Chase Dick & Pea Bus Eric J. Gross Fred Frenselau Gloria Kern Jane George Jason Barnett Joan Cole Joseph Kovalchik Judy Belaires Julianne Mixtacki Julie Medina Katherine Zeth Kenneth Lynch Lehigh Valley Investment Group Lona M. Farr Lynn M. Kutz Marc & Jenifer Gilio Mark & Lauren Fine Mary Ann Belchunes Mary Ellston Mary Gedney Marzenna Sokolska Melinda Kadel NJM Insurance Group Patricia A. Midlick Rex & Terri Boland Rich Milker Richard & Michele Sniscak Stephanie Hnatiw Stephanie L. Sherry Steven & Jane Auvil Trevor S. Siegfried United Way of the Greater Lehigh Valley W. Douglas & Marguerite H.

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### \$100+

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#### <100

Allison Dolan Andrea Brailsford Anonymous Arindam Haldar Carol Graham Carol Clark Caroline Pritchard Caroline Scutt Charles Alexander Claire Kopinetz

Cynthia Rivera Daniel Petrovich David Pulley Dawn Seiple Dennis Hafemann Donald Hower Elaine Machnik Elizabeth Ache Erik Lamberth Frin Vellela Francina Guiteau **Graham Duphily** Ioulia Fedorova Ivan Michailoff Jasmin Nair Jayesh Desai Jennifer Riddell Jessie Cole Joseph & Anmarie Roy Juan Ramirez Julie Pineiro Karen Hudson Kathryn Morgan Kelly Lawrence-Bancroft Krista Clark KSA&D Leslie Sharp Liam O'Connor Lisa Campbell Michael Hnatow Michael Richardson Michelle Fernandez Michelle Guedes Raymond & Lin Robey Robert F. Platner Robert Lein Rona Arena Sara Rollins Sarina Kapoor Shannon Clarke Shelley Harvey Sidra Kahlon Sowmiya Raghavan Susan Rosen Timothy Sprague Tonya Dorward **United Way of Hunterdon County** William Sproule

### LIFETIME GIVING

### \$25,000,000+

Commonwealth of Pennsylvania, Honorable Josh Shapiro, Governor

### \$1,000,000+

Air Products/Air Products Foundation Allentown Neighborhood Improvement Zone **Development Authority** Alvin H Butz, Inc. ATAS International, Inc. **Bob & Sandy Lovett** Century Fund City Center Investment Corporation City of Allentown County of Lehigh HUD Section 108 Loan / City of Allentown Lehigh Valley Health Network The Harry C. Trexler Trust The Kaminski Family The Salvaggio Family US House of Representatives, Honorable Susan Wild, Congresswoman Vince & Michelle Sorgi W. Beall & Linny\* Fowler

### \$500,000+

Dexter F. and Dorothy H. **Baker Foundation** Donald B. and Dorothy L. Stabler Foundation Highmark Blue Shield Jared & Monica Isaacman SBA Cares Act US SBA Payroll Protection Program The Donley Foundation Walmart

### \$250,000+

B. Braun Medical County of Northampton Frank & Yvonne Schweighardt Institute of Museum and **Library Services** Julius and Katheryn Hommer Foundation Lehigh Valley Community Foundation Lucent Technologies Foundation Mack Trucks Olympus St. Luke's University Health Network Steven & Jeanne Follett The Ryan Family Foundation Truist UGI Utilities, Inc.

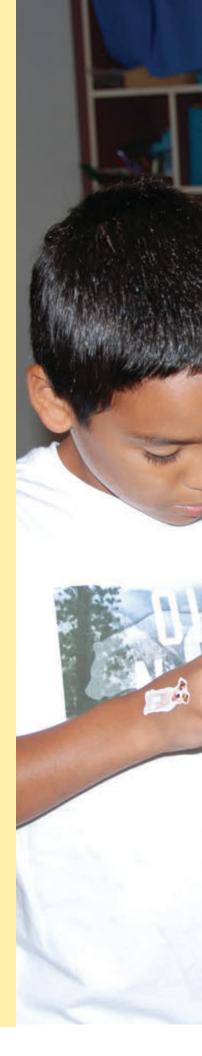
### \$100,000+

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- + Includes gifts and pledges contingent upon construction progress not included in the FY 2023 audited financials
- \* Deceased







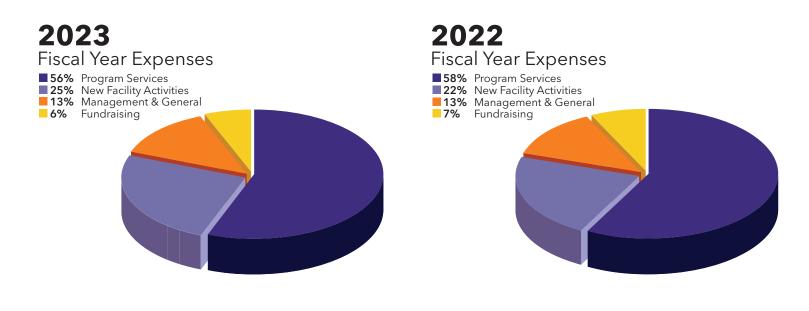
The Leonardo Society is a giving society for individuals who make an unrestricted gift of \$1,000 or more in a year to support Da Vinci Science Center.

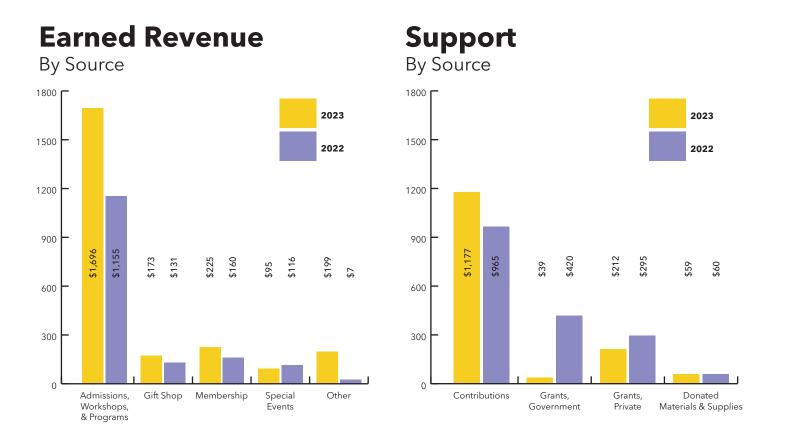
Victor & Jackie Agostinho Gregory & Tamara Altonen Scott & Trudi Barber Gladys Barclay Joanne & Hank Barnette Mike & Susan Bartholomew Rob & Kristen Bennett Joseph P. Bergstein, Jr. Dean & Leah Bestwick Wendy Body Daniel & Jevata Bosket Bob & Regina Bryson Fusun & Michael Bubernack Dick & Peg Bus Michael J. Butz Greg L. Butz Lee & Dolly Butz Michael Caverly David & Pamela DeCampli Kevin & MaryEllen Dickey Ted & Amy Douglass Mark & Lin Erickson Gene & Jane Ervin W. Beall Fowler Dawn & Brian Gallagher Yan & Peihua Gao Michael Gausling Matthew & Michele Green John F. Gross & Sandra Stahl John & Denise Jones Terry & Margaret Kennedy Lamont & Lorretta Lashley Bob & Sandy Lovett James & Irene McLean Elizabeth Meade & Arturo Perez James M. Miller, III & Family Amanda Morton Dr. Bridget O'Connell & Family Dr. Donald A. Outing, Ph.D. David & Michelle Quier David & Jamie Quier Kelly & Tyler Rindock Joel & Beth Rosenfeld Robert & Frances Sadler Salim & Manal Salet Michael & Diane Salute Nigel Sanders Susan & Bill Schierwagen Rex & Michele Schultz Frank & Yvonne Schweighardt Dr. Tom & Patricia Seidenberger Vince & Michelle Sorgi Mike & Wendy Stoudt William & Euniece Velekei Stephen P. Zieniewicz & Linda J. Hipps, M.D. Anonymous

# BY THE NUMBERS

### **Financial Information**

**BASE OPERATIONS** 





### **STATEMENT**

**OF ACTIVITIES** 

BASE OPERATIONS	2023	2022
REVENUES		
Admissions, workshops, & programs	1,695,793	1,155,228
Gift shop	173,275	130,997
Membership	224,868	159,984
Special events	94,509	116,100
Other	198,745	6,869
TOTAL REVENUES	2,387,190	1,569,178
SUPPORT		
Contributions	1,176,851	965,298
Grants, Government	39,170	419,894
Grants, Private	212,433	295,057
Donated Materials & Supplies	59,148	60,130
TOTAL SUPPORT	1,487,602	1,740,379
TOTAL REVENUES & SUPPORT	3,874,792	3,309,557
EXPENSES		
Program services	2,918,149	2,473,181
Supporting services		
Management & general	644,493	543,640
Fundraising	318,163	313,888
TOTAL EXPENSES	3,880,805	3,330,709
CHANGE IN NET ASSI	ETS	
<b>Base Operations</b>	(6,013)	(21,152)

### NEW FACILITY CAPITAL PROJECT\*

Change in Net Assets   Combined	5,431,799	9,627,047
Change in Net Assets   New Facility	5,437,812	9,648,199
Expenses	1,293,617	931,145
Revenues	6,731,429	10,579,344

<sup>\*</sup> Revenues do not include contingent gifts or reimbursable grants

### **STATEMENT**

**OF ACTIVITIES** 

	2023	2022
ASSETS		
<b>Current Assets</b>		
Cash & cash equivalents	12,055,986	3,417,301
Accounts receivable	152,108	52,917
Grants receivable	4,358	47,000
Unconditional promises to give	2,751,157	1,710,705
Inventory	11,699	10,206
Prepaid expenses	64,601	85,469
TOTAL CURRENT ASSETS	15,039,909	5,323,598
Noncurrent Assets		
Restricted cash	1,080,588	614,939
Property & equipment, net	32,696,820	11,694,998
Unconditional promises to give	4,439,477	4,117,374
TOTAL NONCURRENT ASSETS	38,216,885	16,427,311
TOTAL ASSETS	53,256,794	21,750,909
LIABILITIES		
Current Liabilities		
Current portion of long-term debt	2,559,000	678,330
Accounts payable and other liabilities	2,677,306	398,497
Accrued expenses	1,484,025	255,186
Deferred revenue	250,286	264,717
TOTAL CURRENT LIABILITIES	6,970,617	1,596,730
Long-term debt, less current maturities	19,700,199	
Refundable advances	3,530,000	2,530,000
TOTAL LIABILITIES	30,200,816	4,126,730
NET ASSETS		
Unrestricted	14,393,478	10,863,660
Temporarily restricted	8,662,500	6,760,519
TOTAL NET ASSETS	23,055,978	17,624,179
TOTAL LIABILITIES & NET ASSETS	53,256,794	21,750,909

Fiscal year end June 30





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