

## Statement of Financial Position

### Assets

Cash and cash equivalents . . . . .	1,317,360
Accounts and grants receivable, net . . . . .	2,664,591
Contributions receivable, net . . . . .	7,483,319
Other assets . . . . .	1,109,395
Investments . . . . .	37,506,334
Property and equipment, net . . . . .	64,156,658
<b>Total Assets . . . . .</b>	<b>114,237,657</b>

### Liabilities and Net Assets

#### Liabilities

Accounts payable and accrued expenses . . . . .	4,140,032
Deferred revenue . . . . .	2,250,586
Debt . . . . .	7,872,571
<b>Total Liabilities . . . . .</b>	<b>14,263,189</b>

#### Net Assets

Without donor restrictions . . . . .	58,886,923
With donor restrictions . . . . .	41,087,545
<b>Total Net Assets . . . . .</b>	<b>99,974,468</b>

**Total Liabilities and Net Assets . . . . . 114,237,657**

## Statement of Activities

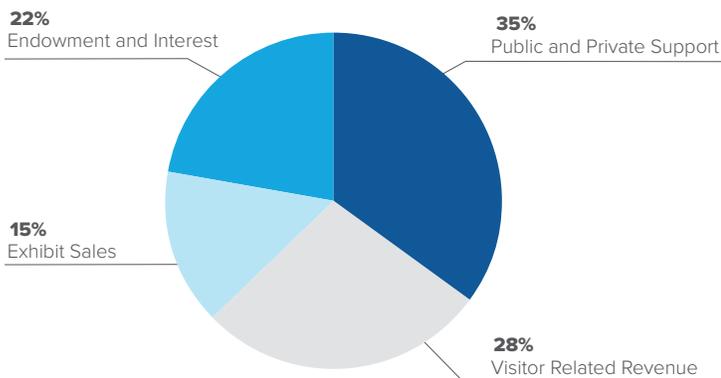
### Operating Revenue

Public and Private Support . . . . .	14,284,666
Visitor Related Revenue . . . . .	11,595,341
Exhibit Sales . . . . .	6,293,486
Endowment and Interest . . . . .	9,082,928
<b>Total . . . . .</b>	<b>41,256,421</b>

### Operating Expenditures

Program . . . . .	33,223,501
Management and General . . . . .	3,926,931
Fundraising . . . . .	2,715,498
<b>Total . . . . .</b>	<b>39,865,930</b>

Operating Revenue



Operating Expenditures

