The Arizona-Sonora Desert Museum is a non-profit institution fully dedicated to conservation and research of the Sonoran Desert region. The Museum’s mission fosters public appreciation, knowledge, and the wise stewardship of the unique treasures found only in this one-of-a-kind desert environment. Proceeds from visitors’ admission fees, as well as all gifts from sponsors, members, and volunteers help the Arizona-Sonora Desert Museum fulfill its ongoing mission to tell the story of the Sonoran Desert region, thereby promoting appreciation for this diverse and beautiful land.

This financial information is a condensed version of the audited financial statements as of September 30, 2023. A copy of the audited financial statements for the year ended September 30, 2023 may be obtained upon request.

<table>
<thead>
<tr>
<th>ASSETS CONSOLIDATED</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$994,320</td>
</tr>
<tr>
<td>Receivables</td>
<td>479,179</td>
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<tr>
<td>Investments</td>
<td>35,695,540</td>
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<tr>
<td>Beneficial interest in perpetual trust</td>
<td>129,126</td>
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<tr>
<td>Assets held in charitable trusts</td>
<td>7,161,404</td>
</tr>
<tr>
<td>Inventories</td>
<td>686,598</td>
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<tr>
<td>Other assets</td>
<td>284,889</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>11,298,898</td>
</tr>
<tr>
<td>Total assets</td>
<td>$56,729,954</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIABILITIES</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>349,862</td>
</tr>
<tr>
<td>Accrued liabilities</td>
<td>727,645</td>
</tr>
<tr>
<td>Deferred revenue, membership dues</td>
<td>779,220</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>$1,856,727</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>NET ASSETS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating/Undesignated</td>
<td>3,169,674</td>
</tr>
<tr>
<td>Invested in property and equipment</td>
<td>11,121,459</td>
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<tr>
<td>Designated long-term reserves</td>
<td>23,464,214</td>
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<tr>
<td>Temporarily restricted</td>
<td>13,846,774</td>
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<tr>
<td>Permanently restricted</td>
<td>3,271,106</td>
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<tr>
<td>Total net assets</td>
<td>$54,873,227</td>
</tr>
</tbody>
</table>

| Total liabilities and net assets      | $56,729,954|
OPERATING EXPENSES INCURRED

- Collections: 29%
- Facilities: 17%
- Administration, Finance & Marketing: 17%
- Conservation, Education, Science & Publications: 15%
- Retail, Guest & Member Services: 13%
- Art Institute: 5%
- Philanthropy: 3%
- Exhibits, Design & Planning: 1%

100%

SOURCE OF OPERATING REVENUES

- Admissions: 39%
- Contributions: 12%
- Membership: 15%
- Retail & Food Services: 13%
- Education: 8%
- Grants & funds released from restriction: 5%
- Support From Designated Funds: 6%
- Investment & Other & Events: 2%

100%
2023 STATS

The mission of the Arizona-Sonora Desert Museum is to inspire people to live in harmony with the natural world by fostering love, appreciation, and understanding of the Sonoran Desert.

**CONSOLIDATED ACTIVITY**

**Revenues and Other Support**

- Admission: $5,371,874
- Retail: $1,536,000
- Food services: $257,902
- Facilities rental: $55,715
- Membership: $2,035,160
- Contributions: $4,463,804
- Grant revenue: $403,300
- Special events, net: $206,850
- Education: $1,112,021
- Publications: $11,583
- Net investment gain (loss): ($3,147,792)
- Other: $97,763

**Total Revenues and Other Support:** $18,699,764

**EXPENSES**

**Program Expenses:**

- Facilities: $2,066,269
- Guest and Member Services: $901,077
- Interpretive Animal Collections: $275,193
- Raptor Free Flight: $380,631
- Botany: $607,312
- Herpetology and Invertebrate Zoology: $672,468
- Mammalogy and Ornithology: $1,275,665
- Publications: $24,556
- Conservation, Education and Science: $1,782,663
- Exhibits, Design and Planning: $119,125
- General Collections: $385,725
- Art Institute: $625,174
- Retail: $715,409
- Depreciation: $1,234,776

**Supporting Services:**

- Administration: $675,404
- Finance: $872,403
- Marketing: $520,326

**Fundraising:**

- Philanthropy: $333,399

**Total Expenses:** $13,467,575

**Change in net assets:** $5,232,189

**Net assets, beginning of year:** $49,641,038

**Net operating assets, end of year:** $54,873,227
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