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Sarah and Philip Lombardi
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Robert and Rochelle Lorton
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Thad and Melinda Ludwiczak
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Bob and Pam MacDonald
W. Duncan & Nivin MacMillan Foundation
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Gregg Marg and Sue Steck
Susan and David Marsh
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Shannon Mattson
Dan Matzdorff
Matthew and Sandra McCarthy
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Dena McDonald-Watschke and Dennis McDonald
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Ruth and Iain McIntyre
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Linda Miller
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Elizabeth and Josh Mitchell
Raymond and Amy Mitchell
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Dale and Carol Molback
James and Carol Moller
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Vincent and Susan Muehe
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Dennis G. Nelson and Barbara A. Franta Family Fund
Dennis Nelson and Barb Franta
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| James and Sonja Odland | Valery and Daniel Raway | Kirby and Juanita Schueler | Patrick and Sandra Tokach |
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| Brian and Katrina Ohs | Michael and Margaret Reier | Christopher and Kris Ann Schultz | Bryan and Mary Trandem |
| Bethany and Kevin Olander | Heather Rein and Patrick Hynes | Greg Schuur and Bee Wee | Jon and Donna Tremmel |
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| Michael and Nancy O'Loughlin | Daniel Reiva and Beverly Wolfe | Mary and Chris Schwartz | David and Karen Tsurusaki |
| Amy L. Olsen | Matthew Rench and Charmaine Lee | Kevin and Elizabeth Schwarzbauer | Thomas and Virginia Turba |
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| Clark and Marilyn Olson | Matthew and Marketa Resong | Melissa and Travis Scoles | Marietta and Jay Turner |
| Kevin and Dana Olson | Shannon Rhatigan and Christopher Olsen | Lynelle and Tom Scullard | Paul and Carissa Tyler |
| Jeremy and Rachel Olson | Kevin and Nancy Rhein | Todd Sebahar and Cassandra Stacy | Faye Ulrich |
| Michelle Olson and Douglas Lemon | Kathy Rice and Chuck Strinz | Sarah and John Seger | Charlotte Van der Haeghen |
| Mike Olson and Angela Faulkner | Christopher Richards and Terrie Bunting | Stephen and Mary Beth Seidlitz | Joseph and Karen Vandermark |
| John and Heather Olufson | Nikolas and Nicole Richards | Anah and Paul Sellers | Sherry VanDuyn Parker and Tim Parker |
| Dee and Brian O'Malley | Donald and Dorothy Richardson | Mark and Suzanne Senn | Judith Vecere |
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Kimberly J. Bowman
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Kenneth and Linda Cutler
Ken Darling
Arline B. Dimond Trust
Jennifer L. Engh*
Edith Ernst
Susan Ertl
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Rodney H. Forristall
Kathryn and James Green
Sheldon I. Greenberg*
Margaret H. Gruver*
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Hageman Trust
Rae Nan Harmon
Roberta W. Hedge
Joyce L. Huff
Karen Humber
Bruce E. and Terry L. Hutchins
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Chris and Stephanie Kohler

Mary L. Kolderie
Pat Koors
Debra Ludwikowski
Eric and Christine Martick
Dick and Joyce H. McFarland
Mary Ann McNeil and David
Higgins
Susan Morisato and Tom Remece
Wallace and JoAnn Niklaus
Paul F. Olson
Karl-Thomas Opem*
Phyllis S. Poehler*
Helen Pohl*
Laurie Pumper
The Estate of Dr. R. H. Reimer
Ellis B. Rittmaster*
Alison E. Roberts
Becki A. Sanford
Mendon F. Schutt Family Fund of
The Minneapolis Foundation
The Living Trust of Sue Schwartz
Jane J. Sparks
Stephanie Sykes
Estate of Margaret M. Theisen
Christopher and Jeralyn Thelen
John E. Tilton Trust
Maude A. Trask Fund
Hugh A. Tyndall
Caroline Vernon and Bruce
Holcomb
Donald Weesner Charitable Trust
Karel M. Weigel
Estate of George Weiss
Joseph and Pat Yenkosky
Steven J. Zellmer Estate

Endowment Funds

Candace Beaulieu Memorial
Endowment Fund
Bradley C. Boardman Memorial
Endowment Fund
Matthew James Boenigk Memorial
Endowment Fund
General Endowment Fund
Bernard and Fern Granum Exhibit
Endowment Fund
Sheldon I. Greenberg Endowment
Fund
Eric Edwin Hayes Memorial
Endowment Fund
Jones Family Zoomobile
Endowment Fund
Kay L. Kamps Endowment Fund
William David Romans Memorial
Endowment Fund
Volunteer Endowment Fund

Corporations, Organizations and Government

\$100,000+

Margaret A. Cargill Foundation
Flint Hills Resources
Target

\$50,000–\$99,999

Think Mutual Bank
Wells Fargo Foundation
Minnesota and Wells Fargo Bank
Minnesota
Wings Financial FCU

\$20,000–\$49,999

Ameriprise Financial, Inc.
Cargill Inc.
Ecolab Inc. and Ecolab Foundation
Emerson Process Management–
Rosemount Inc.
General Mills Foundation
Hormel Foods Corporation
Land O'Lakes Foundation
Medtronic Philanthropy through
Medtronic Foundation
MOM Brands
Service Systems Associates
Shakopee Mdewakanton Sioux
Community
The Valspar Foundation

\$10,000–\$19,999

3M Company and 3M Foundation
Aveda Corporation
Banfield Pet Hospital
Delta Air Lines, Inc.
Henry Doorly Zoo
Macy's
Minnesota Pork Producers
Association
The Pentair Foundation
Point Defiance Zoo & Aquarium
Sacramento Zoological Society
Travelers Foundation
U.S. Bancorp Foundation
Union Pacific Foundation

\$5,000–\$9,999

Best Buy Co., Inc.
Chuck & Don's Pet Food Outlet
Connecticut Zoological Society
Construction Cost Consultants
Dakota Electric Association
Dougherty & Company LLC
Ernst & Young LLP
H.B. Fuller Company Foundation
Jackson Zoological Park
KPMG LLP

Mayo Clinic
Minneapolis Portfolio
Management Group
Morgan Stanley Smith Barney
Mortenson Construction
Nashville Zoo
PCL Construction Services
Robins, Kaplan LLP
Securian Foundation
Sedgwick County Zoological
Society
Virginia Zoo
Winthrop & Weinstine

\$2,500–\$4,999

Associated Bank
Friends of the Baton Rouge Zoo
Cleveland Metroparks Zoo
The Dorsey & Whitney
Foundation
Fort Wayne Zoological Society
General Mills Foundation
Hubbard Broadcasting Foundation
Kohl's
The Margaret Rivers Fund
Messerli & Kramer, P.A.
Minnesota Timberwolves
FastBreak Foundation
Oklahoma Zoological Society
Oregon Zoo
Piper Jaffray Companies
Potawatomi Zoological Society
San Francisco Zoological Society
Sit Investment Associates
Foundation
Stinson Leonard Street LLP
Tennant Foundation
Tulsa Zoo
UnitedHealth Group

\$1,000–\$2,499

Brandywine Zoo
Chaffee Zoological Gardens of
Fresno
CRAVE
Cummings Sales Company
Dakota Zoo
Saint Louis Zoo– University of
Missouri "Mizzou Tigers for
Tigers"
Minnesota Herpetological Society
New England Aquarium
Topeka Zoo
South Florida Chapter AAZK
Kowalski's Markets
Arizona Zoological Society/
Phoenix Zoo
Blank Park Zoo
Honolulu Zoo
Little Rock Zoo
Twin Cities Chapter of Financial
Executives International

Gifts in Kind

3M Foundation
Jeff Achen
Anoka Equine
Mr. Louis B. Asher and Ms. Lisa Wersal
Aveda Corporation
Black Retail: A Brand Agency
Bluepearl Veterinary Partners
Cargill Inc.
CRAVE
Daily Printing, Inc.
Dale Studios
Damon Farber Associates
David's Photography
Chad and Maggie Dayton
Delta Air Lines, Inc.
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Event Lab, LLC
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Green Point Nurseries, Inc.
Handcrafted Portraits & Sea Glass
Fine Art Photography
Hustai Nuruu National Park
Toni and Joe Hansmeyer
Imagine IT
Ray and Susan Johnson
Jon Charles Salon
Ross E. Kramer, Messerli & Kramer
Lancer Catering
Greg and Victoria Langer
Melanie Jane Lehnen
Jessica Madole
Mail Handling Services
Marin Restaurant & Bar
Peter Maritz and Charlene Jundt
Mill City Nights
Minnesota Timberwolves
FastBreak Foundation
Morrie's Automotive Group
New Scenic Café
Ola Properties
Dr. Dennis K. Olivero
Playa Viva
Pool and Yacht Club
REI
Spectacle Shoppe, Inc.
The Toro Giving Program
Twin Cities Toyota Dealers
Visions, Inc.
Wells Fargo
Wilderness Inquiry
Z Wines USA

Memorial and Honorary Gifts

Gifts of Honor

Omar Ansari
Nejla Azima
Wendy Bach
Matthias Baese
Robert A. Bass
Graham A. Bevel
Noah and Alex Blaisdell
Patty Braunger
Connie Brazier
Anders Brent
Brita
Bob and Kelli Brown
Richard and Charlotte Buratto
Blythe Burrow
Annette Carlson
Chris, Kris, Amelie, and Sophia Carpenter
For our children Madeline, Anderson and Carter Castro
Clara, Levi and Grace Dawson
Marie Dean
Karen DeBoer
Liz Dengate
Mary Detlie
My beautiful granddaughters Amberlee and Isabella Dufort
Emma and Ollie
Susan E. Ertl
Zach Feinberg
Gwenyth Fischer
Dylan Fryer
Stephanie Fuller
Drea and Maya Gonzalez
Raymond Gritche
Alissa Groff
Our nine grandchildren
James R. Guerino
Andrew Haerten
Luke Hamel
Tara R. Harris
The Hawaiian Monk Seals
Ken Hawemann
Josh Heinrich
Kenneth Henningsen, Minnesota
Zoo Friday Volunteer
The Hornsten Family
Natalie Hudson
Max and Sam Hughes
My mother, Eileen Hussey
Defenders of wildlife Priyanka and Ayannah Isaacs
Jack and Crosby
Paul A. Jaeb
Rio Julio-Watson
My amazing kids

Ariel Klugman
Karen Knott and Soni Olson's first anniversary
Curtis Kruger
Aleksandra Kupp
Julie M. Lanz-Gonsoski
Brayden Larson
Louie, Dewey, and Coal
Peter E. Maritz & Charlene Jundt
Matthew and Miles
Blaise and Ronan McDonell
Riley and Kellen Mingo
Minnesota Zoological Garden, in honor of all the Zoo has done
Michelle Moore
Moxy the Dog
Emma Nelson
Jared Ness
Nikko the Snow Monkey
Olivia and Hudson who love coming to the Zoo!
My daughter, Amy L. Olsen
Carly Jo Olson
Bill Olthoff
Paisley and Chase
Donna M. Palmquist
Heidi Paltzer
Daniel J. Peterson
Zachary J. Prill
Charlotte Pulk
Mallory Ream
Shannon Rhatigan
Manuel E. Rodriguz
My amazing little girl, Charlotte Rudlong
Becki A. Sanford
Megan, Greta, and Violet Sieben
Aaron Sinaikin
Dale L. Smith
Ryan Spangler
Rebecca J. Stinson
Lucky Swaggert
Tigers and Tigress
Veronica Tonnell
Tuta the black rhino
Aggie "Nana" Unze
Tracy Van Steenburgh
McKenna Weber
Kevin B. Willis
Lani Willis

Gifts of Memory

Max and Ruby Addis
Jamie Anderson, in support of the Music in the Zoo program
Michael J. Anderson
Edward Augustus
Candace E. Beaulieu
George Bell

Heidi Biewald
Matthew J. Boenigk
Reynold C. Borgman
Scott Carver
Bradley Cayan-Boardman
Kenneth Cigna
My dad, Hilliard Comeaux
Jim Downs
Raymond J. Ertl
Joe Fay Neubert
Frieda the Cat
Florence and Frank Fuller
Diane M. Fusco
Stuart E. Gale
Micki Gamer, who loved the Zoo
Bill Gibbs
Mitzie Haar
Anne S. Hatch
Larry Hazel
Ho'onani 'ohana
Brandon Jarboe
James M. Jordan
Charles Kaufhold
Joseph R. Lantto
Orange Marmaduke
Maverick "Bubba"
Paul R. Nielsen
Joyce Olson
Pamela Olson-Cruse
Papa Bear
Raphael Quinn
Bailey Rodeberg
William David Romans
Rebekah Schaffert
Mike Schumacher
Rachael K. Schumacher
Craig Seaburg
Ernie Sinkfield
Marvin Sinykin, loving husband and father
Charles M. Slocum
Barbara Sovell
Bill Sprattler
Harold S. Streater
Louise and Jim Streater
My wonderful Tucker and Oz
Barb and Helen Trombley
My father, Madhanachary Valavouju
Rene Van der Haeghen
Danielle Velinek

minnesota zoological garden

FINANCIALS

Statement of Revenue and Expenses for the Fiscal Year Ending June 30, 2015, Unaudited

Revenue

| | |
|---------------------------------|--------------|
| Earned Revenue | \$13,882,851 |
| State Appropriation..... | 6,935,000 |
| Legacy Appropriation..... | 1,750,000 |
| State LCCMR Appropriations..... | 380,000 |
| Federal Grant..... | 7,968 |
| Contributions..... | 2,277,323 |

TOTAL \$25,233,142

Expenses

| | |
|-----------------------------|--------------|
| Salaries and Benefits | \$14,962,887 |
| Supplies and Materials..... | 1,593,950 |
| Utilities..... | 1,586,457 |
| Purchased Services..... | 2,195,836 |
| Other | 1,569,184 |

TOTAL \$21,908,314

Capital Disbursements

Funded from Operations

| | |
|-----------------------------------|-----------|
| New Generator Lease Purchase..... | \$210,312 |
| Equipment Purchases | 418,730 |
| Equipment Lease Purchase | 106,070 |
| Building Improvements..... | 69,004 |

TOTAL \$804,116

Legacy Expenses \$1,508,754

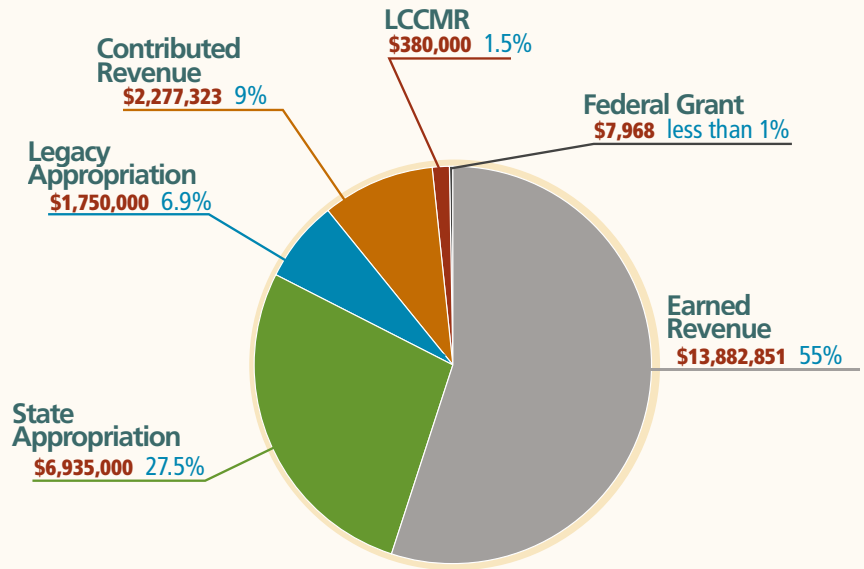
TOTAL Operating Expenses and Capital Funded from Operations \$24,221,184

Net Cash \$1,011,958

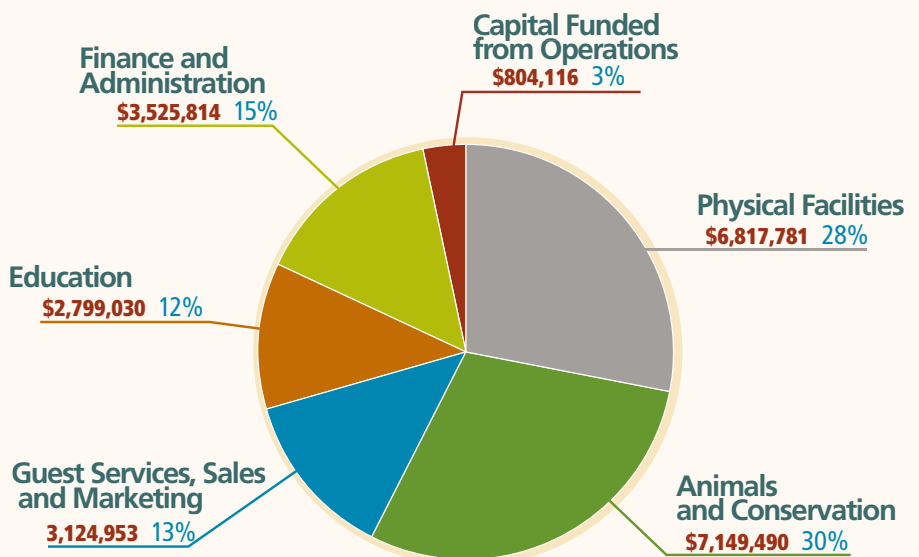
Fund Balance June 30, 2014 \$2,193,442

Fund Balance June 30, 2015 \$3,205,400

revenue



expenses



minnesota zoo foundation FINANCIALS

Statement of Revenue and Expenses for the Fiscal Year Ending June 30, 2015, Audited

Revenue

| | |
|------------------------------------|-------------|
| Individuals | \$1,673,577 |
| Corporations..... | 1,214,662 |
| Foundations | 1,075,672 |
| Government and Groups..... | 173,962 |
| Events, net of direct benefit..... | 598,838 |
| Other..... | 118,866 |

TOTAL \$4,855,577

Expenses

| | |
|-------------------------|-------------|
| Grants to the Zoo*..... | \$3,579,903 |
| Other Grants..... | 271,687 |
| Program Expenses | 273,575 |
| General Operations..... | 1,094,010 |

TOTAL \$5,219,175

Net Expense Over Revenue ** (\$363,598)

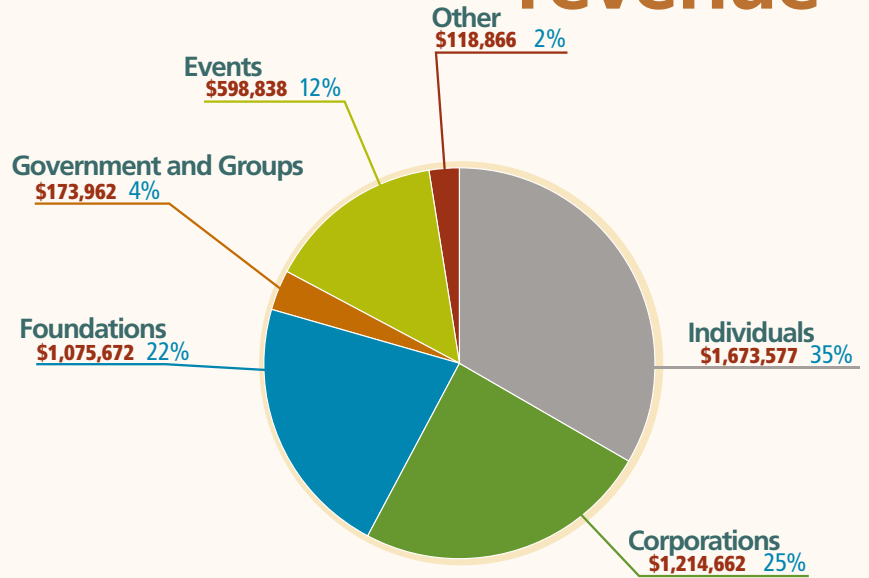
Net Assets, Beginning of Year \$4,587,171

Net Assets, End of Year \$4,223,573

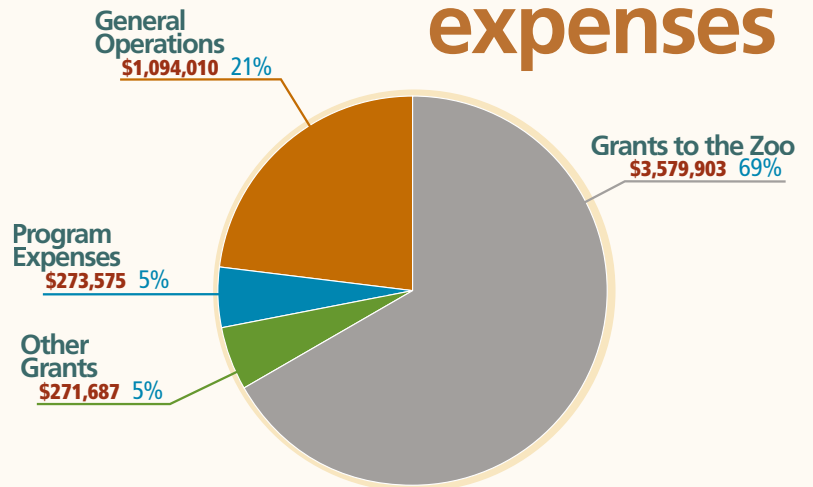
* Includes in-kind contributions and capital grants.

**The Foundation has accumulated net assets in prior years due to the recognition of multi-year pledges. These net assets are used in the years that pledge payments are received and expended for grants, program expenses, and operations.

revenue



expenses





Minnesota Zoo
 13000 Zoo Boulevard
 Apple Valley, MN 55124
 952.431.9200
 mnzoo.org

2015 ANNUAL REPORT PRODUCTION

editor

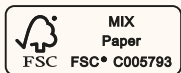
Melissa Parker Lindsay

graphic design

Kim Quam

photographers

Bob Cole
 Chet Ellingson
 Chris Forslin
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