



# Playing it forward since 1987.

#### **DEAR STRAZ CENTER FRIENDS AND DONORS:**

Last season presented a double milestone. We celebrated 30 years of The Straz, and I was honored to commemorate my  $25^{\text{th}}$  anniversary as president and CEO.

When I started my post at The Straz, I never would have believed 25 years could pass so quickly or that we could accomplish so much together — I had no idea we'd be able to create a performing arts conservatory, much less build one with the growing international reputation of the Patel Conservatory. Thanks, in part, to programs like our sensory-friendly performance initiative, our live-streaming performance project and our extraordinary pre-professional ballet training program, our Straz Center education curricula is raising the bar and raising our profile. Nor did I fully understand what would become of our Broadway season: yet, here we are, inarguably the Broadway of the South. I can say the same for the success of Opera Tampa, of our Club Jaeb series, of our wonderful resident theater company Jobsite Theater. The list goes on.

Today, when I arrive at the Straz Center, I appreciate the scope, depth and breadth of what we've achieved because of our simple belief that people in the Tampa Bay area deserve the performing arts and all the wonderful things they bring to life. The Straz Center stands as a testament to the indisputable fact that we care about each other enough to make sure we all have access to culture, community, classes and unlimited creative possibilities.

It is with deep joy that I report another milestone for the 2017-2018 season that we had not seen coming — an impressive leap in our community outreach partnerships. That increase means The Straz is in more classrooms, more homeschool programs, more veterans' organizations, more assisted living facilities, more service-oriented nonprofits and more vibrantly alive in neighborhoods and areas that, for various reasons of inequity, do not have easy access to our facilities or on-site programs. We are closing the gap between The Straz and the greater Tampa Bay area, folding in more and more people to the bigger Straz Center family. I can tell you from years of experience that we will see powerful benefits from the arts touching so many more lives.

As always, our work here happens because of donors like you. Look around The Straz, read through the pages of this report and you will see the tangible effect you personally have on this community through your commitment to The Straz. We couldn't — and wouldn't — be here without you.

Thank you all so much for an unforgettable  $25^{\rm th}$  anniversary year and celebration of 30 years of The Straz.

Sincerely,

Judy Lisi

President and CEO, Straz Center

Judy Lan

**ON THE COVER:** Alonzo King LINES Ballet played the Straz Center in 2015 (photo by RJ Muna). Other ballet companies that have performed at The Straz over the years include National Ballet of Canada (1989), The Joffrey Ballet (1990, 2000, 2012), Miami City Ballet (1990), Dance Theatre of Harlem (1996, 2013, 2018), Ballet Nacional de Cuba (2003, 2018), The Washington Ballet (2003), Complexions Contemporary Ballet (2010, 2018) and the Scottish Ballet (2013). Next Generation Ballet has been the resident ballet company of the Straz Center since 2010, presenting a plethora of performances including the annual *Nutcracker*.



"The relationships and experiences I've made with the Patel Jazz Combo are immeasurable ... I've met so many great and talented people, musicians and otherwise, through the conservatory. I'm so grateful to have found this place."

- Patel Conservatory jazz music student Meghan Lock

- 10,035 students, parents and educators experienced education-based performances.
- 545,003 people attended 1,659 performances and events.
- 43,777 tickets were donated to individuals, organizations and schools.
- 176,885 instructional hours were logged by staffers in Straz education programs.
- 543 arts education scholarships were awarded, totaling \$316,852.
- 949 volunteers shouldered 73,987 hours in selfless support to the center.
- 717 dedicated employees kept The Straz up and running.

\$108,000,000 contribution to the economic development of the Tampa Bay community reinforced that the Straz Center continues to serve as a vibrant, energetic force driving cultural and economic prosperity.\*

\*Based on the Arts & Economic Prosperity Calculator from Americans for the Arts.

## expanding our educational reach to 45 partnerships

ADVANCED • Academy Prep Center of Tampa Bay • MacDill Airforce Base Youth Programs • Metropolitan Ministries, Inc.
• Patricia J. Sullivan Elementary School • Pepin Academies • St. Joseph Catholic School • St. Peter Claver Catholic School

INTERMEDIATE • B. C. Graham Elementary • Boys and Girls Clubs of Tampa Bay, Inc. • Burnett Middle School
• Dunbar Elementary Magnet School • Evolution Institute Inc. • Firehouse Cultural Center, Inc. • Florida Institute for Community
Studies • MacDonald Training Center • Pyramid Inc. • RCMA Wimauma/Leadership Academy • Seminole High School
• Sulphur Springs YMCA GENERAL • Big Brothers Big Sisters of Tampa Bay • Brandon High School • Centre for Girls
• Egypt Lake Elementary School • First Baptist Church of College Hill • Ippolito Elementary School • Learning Gate Community
School • Rampello Downtown Partnership K-8 Magnet School • Tampa Housing Authority • Young Middle School

AFFILIATE • Hillel Academy • Hillsborough County Department of Family and Aging • Hillsborough County Public Schools Magnet Office • Moffitt Cancer Center - Moffitt Healthy KIDZ Program • Pasco County School District • Positive Spin, Inc.
• University Area Community Development Corporation (UACDC) • Weinberg Village Assisted Living

PROFESSIONAL LEARNING COMMUNITY Elementary Schools • Muller Magnet Elementary School • Philip Shore

Magnet Elementary School Middle Schools • Orange Grove Middle Magnet School • Progress Village Middle Magnet

High Schools • Howard W. Blake High School • Gibbs PCCA High School Charter Schools • Manatee School for the Arts
• Walton Academy for the Performing Arts Charter School

## FINANCIALS

Tampa Bay Performing Arts Center, Inc.
DBA David A. Straz, Jr. Center for the Performing Arts

#### Statement of Financial Position (Straz Center only)

As of September 30, 2018 (dollar amounts in thousands)

#### **ASSETS**

Current Assets:
Cash

Receivables:	
Accounts receivable, net	1,380
Pledge receivable, net	381
Due to the Straz Center from TBPAC Foundation Inc.	489
Grants receivable	639

	Total current accets	\$ 9,050
Prepaid expenses		782
Inventory		84

#### Noncurrent assets:

Endowment investments	2,760	
Investments	5,173	
Other long-term investments	880	
Beneficial interest in assets held by Community Foundation	29	
Furniture, equipment and leasehold improvements, net	15,652	
Other assets	44	
Total non assurant accets		

Total non-current assets	 \$	24,538
Total assets	\$	33,497

5,204

2,889

#### **LIABILITIES AND NET ASSETS**

#### LIABILITIES

Current liabilities:

Accounts payable and accrued expenses		\$ 2,170
Deferred revenue:		
Ticket sales 11	,623	
Other 2	,165	
		13,788
Total current liabilities		\$ 15,958

#### **NET ASSETS**

Unrestricted:

Total liabilities and net assets	\$ 33,497
Total net assets	\$ 17,539
Permanently restricted	2,760
Temporarily restricted	14
Total unrestricted	\$ 14,765
Board designated	814
Furniture, equipment and leasehold improvements	15,639
Operations (deficit)	(1,688)
7.11 doi:10.0001	

<sup>\*</sup>Does not include approximately \$40 million of long term assets held in trust by the Tampa Bay Performing Arts Center Foundation Inc. and approximately \$4.8 million of endowment funds held and controlled by the Community Foundation of Tampa Bay, Inc. as of September 30, 2018. The Straz Center is the beneficiary of the related funds at the Community Foundation and is entitled to allocated distributions of net earnings.

## **FINANCIALS**

Tampa Bay Performing Arts Center, Inc. DBA David A. Straz, Jr. Center for the Performing Arts

#### Statement of Activities (Straz Center only)

For the year ended September 30, 2018 (dollar amounts in thousands)

#### **REVENUE AND OTHER SUPPORT**

Ticket sales	\$ 19,452
Rent	532
Box office fees	4,132
Concessions	4,291
Service fees and other income	3,510
Education program tuition and fees	2,886
Investment return	708
Community support	5,291
Government funding and grants:	
Annual operating and program support	1,263
Capital and construction support	410
TBPAC Foundation Inc. distributed endowment	
support for the Straz Center	1,982
Total revenue and other support	\$ 44,457

#### **EXPENSES**

Program and essential services:	
Production costs	18,514
Education	3,329
Operating costs	9,137
Marketing and public information	3,606
Total program and essential services	\$ 34,586
Support services:	
General and administrative	5,034
Fundraising	1,357
Total support services	\$ 6,391
Total operating expenses	\$ 40,977
Net activity before depreciation	\$ 3,480
Depreciation	1,363
Change in net assets	\$ 2,117
Net assets at beginning of year	\$ 15,422
Net assets at end of year	\$ 17,539



"The skills I learned at the Patel Conservatory helped me land my first job."

- former Patel Conservatory music and theater student Jon DiPietra



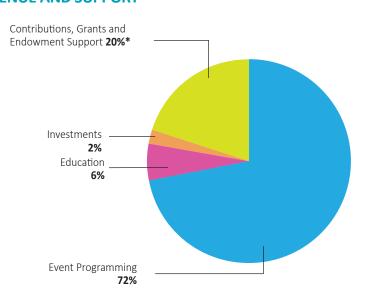
## **FINANCIALS**

Tampa Bay Performing Arts Center, Inc. DBA David A. Straz, Jr. Center for the Performing Arts

#### Revenue and Expenses (Straz Center only)

For the year ended September 30, 2018 (dollar amounts in thousands)

#### **REVENUE AND SUPPORT**

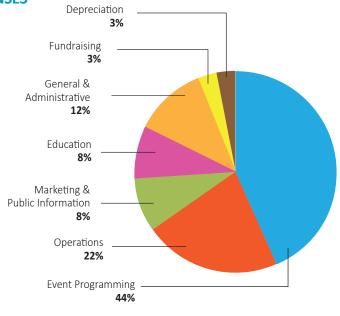


#### **REVENUE**

Total Revenue and Support	\$ 44,457
Endowment Support	8,946*
Contributions, Grants, and	
Investments	708
Education	2,886
Event Programming	\$ 31,917

\*Includes TBPAC Foundation Inc. distributed endowment support for the Straz Center of \$2M

#### **EXPENSES**



#### **EXPENSES**

	_	
Total Expenses	\$	42,340
Depreciation		1,363
Operating Expenses	\$	40,977
Fundraising		1,357
General & Administrative		5,034
Education		3,329
Marketing & Public Information		3,606
Operations		9,137
Event Programming	\$	18,514



"The world needs innovation, and innovation comes from creativity – and that comes from learning in the arts."

 Straz Center patron and entrepreneur Molly Slade



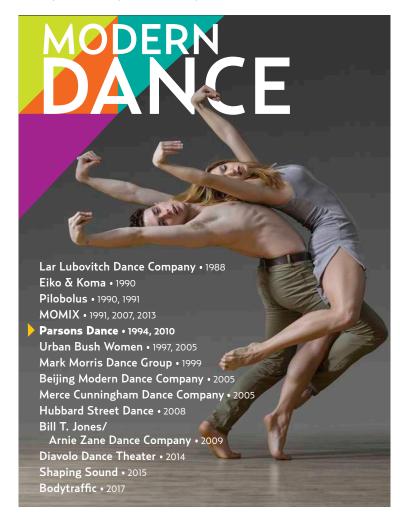
To all of our donors who have given us so much to sing about for 30 years and counting,



"With every gift, donors create a ripple effect. They support a community partnership program, or a need-based scholarship for a talented theater kid to attend chorus camp, which leads to that child landing a part in a musical. The end result is so many kids, alive in a moment on stage they never dreamed possible – and they have this experience because of Straz Center donors."

## ENDOWMENT GIFTS

The Straz Center's Endowment Fund provides stability in uncertain times and helps maintain high standards of excellence and creativity. The Straz Center is especially grateful to the following donors whose endowment gifts of \$10,000 or more ensure that many more will enjoy the Straz Center and the performing arts in the years ahead.



Virginia Ahrens Trust **Bailey Family Foundation** Mrs. Laura Bentley Sharon and Bob Blanchard Blue Cross and Blue Shield of Florida Borrell Family Foundation Community Foundation of Tampa Bay Mr. & Mrs. Richard A. Corbett Couch Family Foundation H.L. and Betty Culbreath Iov McCann Culverhouse Charitable Remainder Trust Ms. Gina d'Angelo Ms. Mary D'Angelo DeBartolo Family Foundation Jan and Don DeFosset Deloitte The Frank E. Duckwall Foundation David and Mary Irene Falk Memorial Fund

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## RESTRICTED ENDOWMENT FUNDS

Restricted endowment funds represent donors' special area of interest. The following list includes current restricted endowment funds and thanks those who have contributed to the funds during the 2017-2018 year.

#### Artistic Excellence/ Program Development

Hinks and Elaine Shimberg Fund

#### Building/ Maintenance Fund

Joy McCann Foundation Fund



#### **Arts Education**

d'Angelo Family Endowment Fund for Vocal Education Ms. Gina d'Angelo Ms. Mary D'Angelo Florida Health Care News, Inc. Dr. Barry Levine and Ms. Gina d'Angelo

Frank E. Duckwall Foundation Endowment for the Education Program at the Patel Conservatory

Timothy L. Guzzle Education Endowment Fund

Don Jones and David Alfano Fund Junior League of Tampa Bay Fund



#### Opera Tampa

Dr. Zena Lansky Endowed Principal Artist Fund

## Outreach and Community Education

Saunders Foundation Fund

#### Arts Education Scholarships

Bailey Family Foundation Scholarship Fund

Patricia H. Linton Scholarship Fund

The MacKinnon Family Foundation Scholarship Fund

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James H. and Amy G. Shimberg Foundation Scholarship Fund

#### Straz Center Restricted Funds at Community Foundation of Tampa Bay

The Arts Education Fund for Children in Need at CFTB

David A. and Mary Irene Falk Memorial Fund

Beverly Lauring Fund for the Patel Conservatory Youth Orchestra

Leave A Legacy Fund

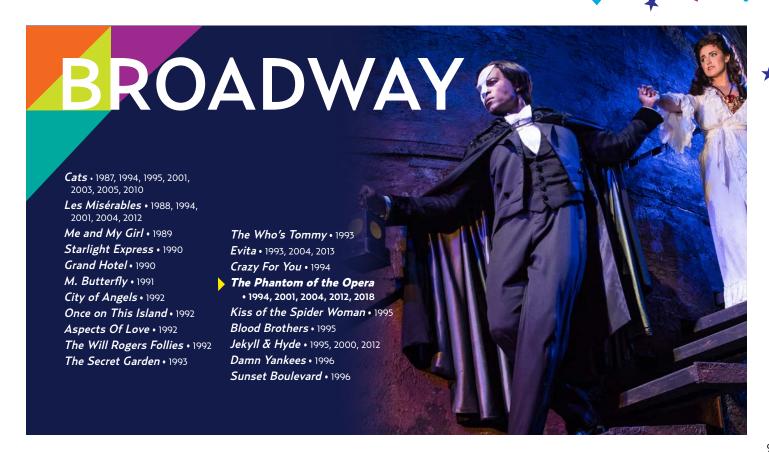
Herbert G. McKay Emerging Artist Fund

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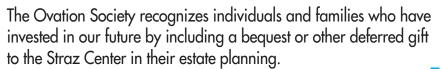
Raymond E. and Nancy Murray Fund for the Patel Conservatory Youth Orchestra

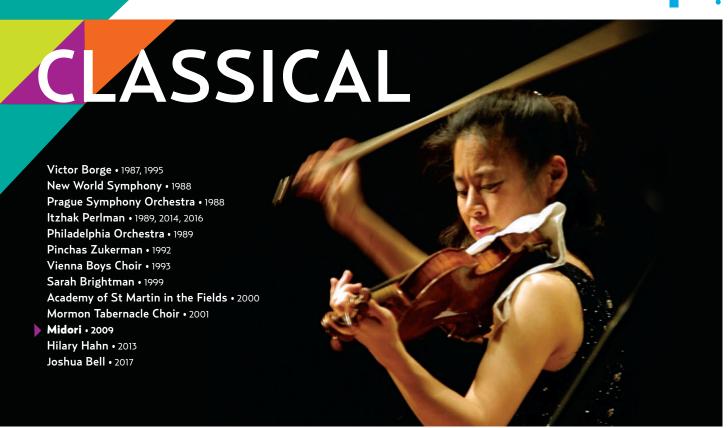
#### **Ticket Subsidies**

Rachel Lisi Ticket Subsidy Fund Dr. Barry Levine and Ms. Gina d'Angelo



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## ANNUAL GIFTS

The Straz Center gratefully acknowledges the following individuals, corporations, foundations and public partners whose annual gifts through Sept. 30, 2018, provided essential support for Straz Center programs. The Straz Center thanks all of our donors including those who, because of space constraints, cannot be listed here.

Ferman Motor Car Company

Raymond E. & Nancy C. Murray Fund for the Tampa Bay Youth Orchestra within the Community Foundation of Tampa Bay

Suncoast Credit Union Foundation

#### **GOLD** (\$10,000 - \$14,999)

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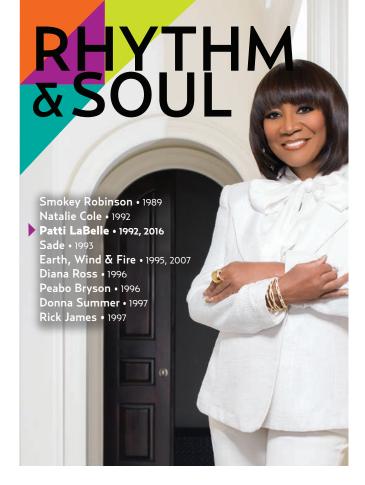
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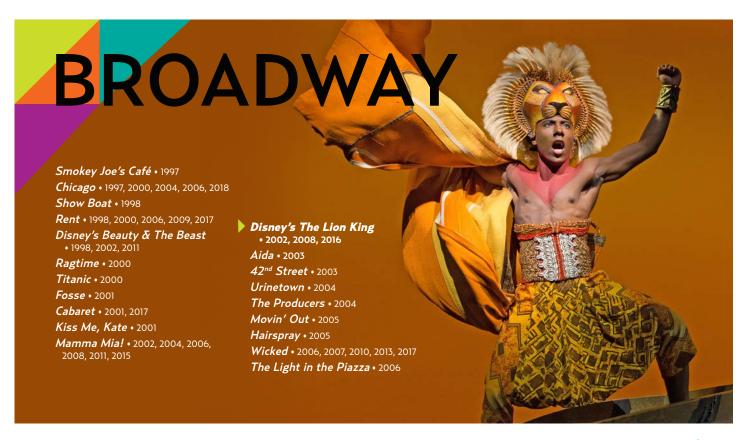
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<sup>\*</sup>StarBright: Recognizes donors who have increased their annual gift by 10% or more.



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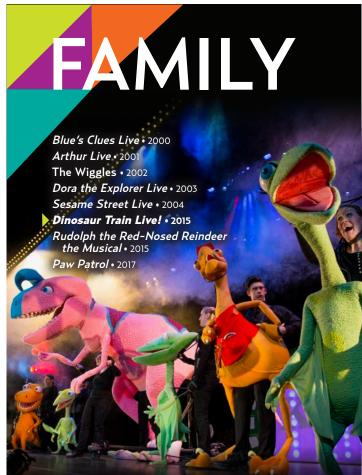
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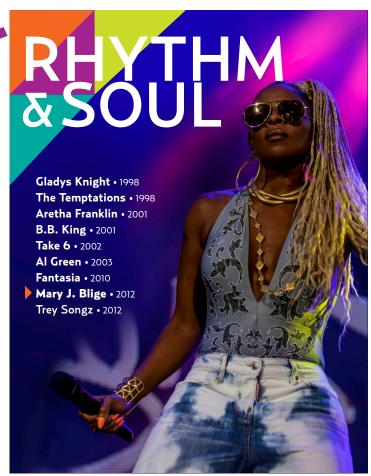


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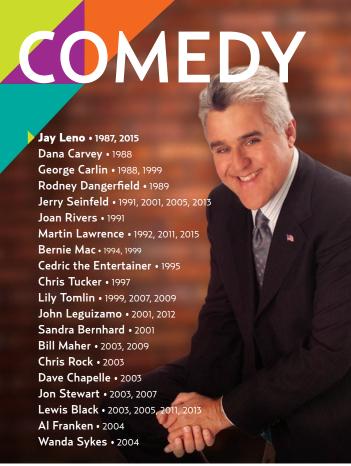
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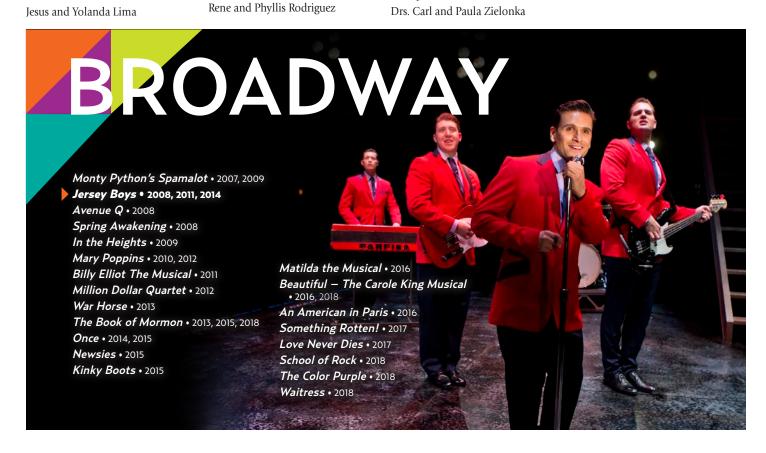
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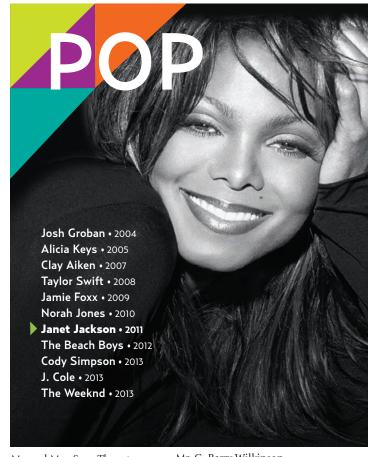
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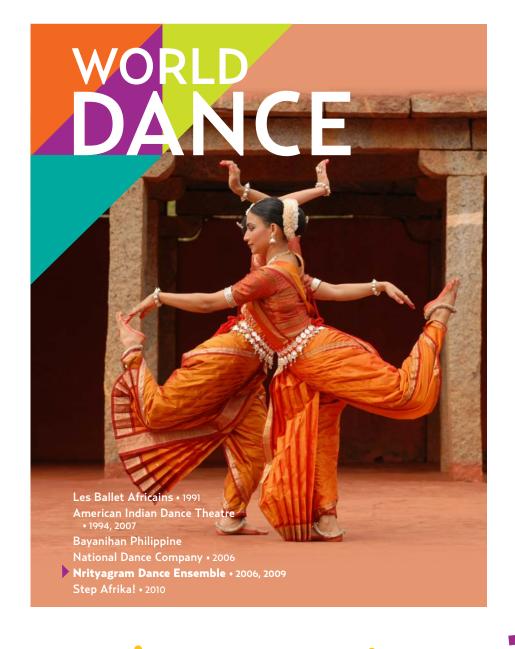
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