



HERMANN PARK
CONSERVANCY

2020 ANNUAL REPORT



Hermann Park Conservancy is a citizens' organization dedicated to the stewardship and improvement of Hermann Park — today and for generations to come.

Nash Baker



Cover Photo by Nash Baker

LETTER FROM THE CHAIR



Let's just go ahead and get this out of the way: 2020 wasn't exactly the year I—or anyone—was expecting. The pandemic has forced us, like many other organizations, to make some difficult staffing decisions and to postpone or cancel our fundraising and community events. We have a long history with civil rights as Hermann Park Golf Course was one of the first public golf courses in the country to be integrated. We strive to make Hermann Park welcoming to all Houstonians and we'll redouble our effort to have a board of directors and staff that reflects our community.

Hermann Park is a place where people regularly come to relax and get away from the stresses of their everyday life, all while enjoying the outdoors and creating memories with their loved ones. And it didn't take a global pandemic for this to be true; Hermann Park has served this purpose to generations of Houstonians.

Whether you live next door or thirty miles away, many people look at Hermann Park as an extension of their home. It's a gathering space for everyone—all seven million of us who live in the greater Houston area.

The Conservancy was started nearly thirty years ago by a group of advocates passionate about Hermann Park. And ever since 1992, with all the uncertainty in our world, we are sure about one thing: Hermann Park is a place meant for all Houstonians, and one worth investing in and preserving for future generations.

And that mission is more important today than it's ever been. The following pages show that Hermann Park is a vital part of this city's fabric, that it's a dynamic and inviting space even without some of our signature events. Last year I talked about the plans Hermann Park Conservancy has for the future, that we are proud of what this historic Park is today, but that we look forward to an exciting future. And that's still the case.

Despite the obstacles, Conservancy staff is working every single day to push our *Play Your Park* campaign forward. Earlier this year, the renovation began on Lott Hall, and we are now just a few months away from opening. The reinvigorated and lovingly restored historic clubhouse will once again be open for people to celebrate life's biggest moments as a beautiful rental venue. The much-requested dog park along Brays Bayou has an official name, McWilliams Dog Park, after a generous gift from Laura and Brad McWilliams. And, of course, progress—both with fundraising and design—continues on the Commons, a project that will completely change the spirit and experience of the section of Hermann Park along Cambridge and Fannin near the Texas Medical Center.

And these are just the big projects. Throughout the past year, we've kept up the necessary (if less glamorous) work of maintaining Hermann Park, keeping it as beautiful a space as everyone has come to expect.

All of this would never be possible without the support of friends and partners like you. We hope that after reading this Annual Report you will agree that our work in here is—now, more than ever—important, and that you will continue that support as we work together for the future of Hermann Park.

See you in the Park!

David Enrique Ruiz, 2019/2020 Board Chair

Park Projects

Lott Hall

Despite the pandemic, construction started on the renovation of Lott Hall in April 2020. Many of the historic features of the building are being restored, while a new porte-cochere is being added to welcome guests.

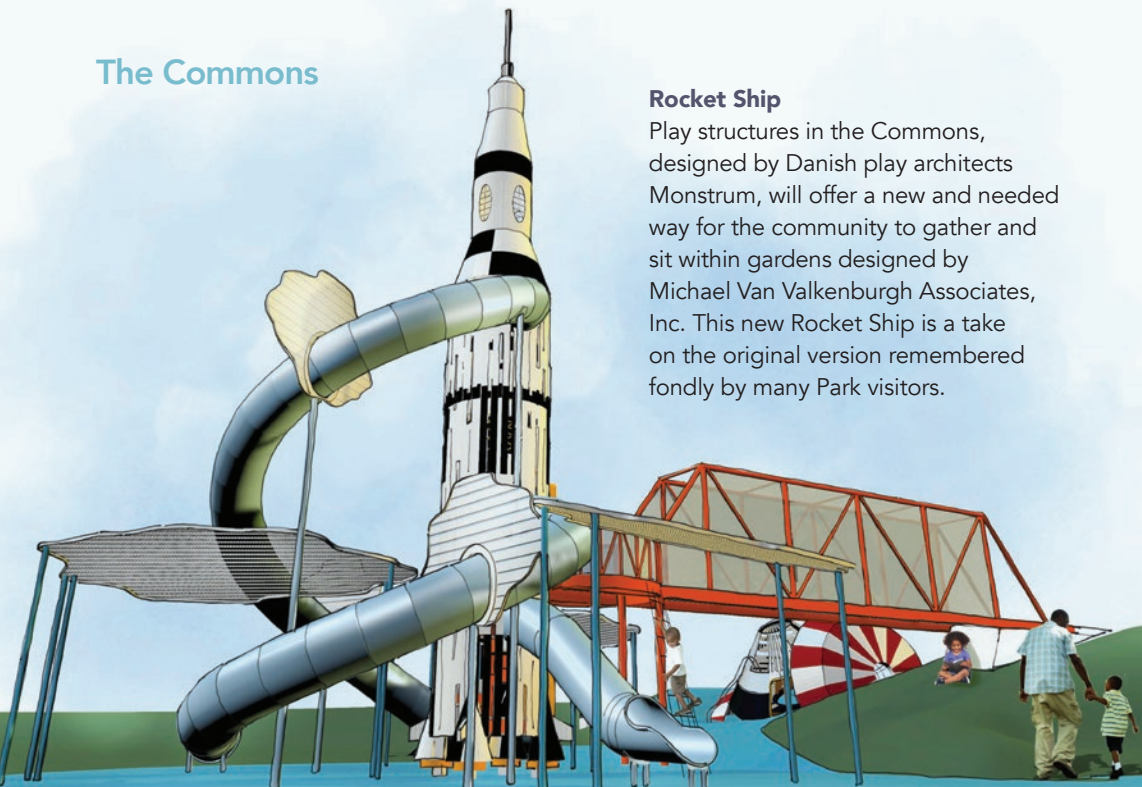


McWilliams Dog Park

Planning on the McWilliams Dog Park continued with a scheduled opening date of late 2021/early 2022. Canine co-chair of the Dog Park Committee, Midas Bonebrake, has been busy with his fundraising efforts!



The Commons



Rocket Ship

Play structures in the Commons, designed by Danish play architects Monstrum, will offer a new and needed way for the community to gather and sit within gardens designed by Michael Van Valkenburgh Associates, Inc. This new Rocket Ship is a take on the original version remembered fondly by many Park visitors.

Carousel

Winner of the American Institute of Architects' Gold Medal in 2020, Marlon Blackwell Architects will create a modern twist on a pavilion for a classic carousel to delight visitors of all ages.



Plantings

Thousands of new native plantings in over 40 varieties have been added to the project plan including new live oaks, falling stars, and dwarf indigo (pictured).



Keith Watson Wade

Hermann Park Conservancy Board Member, 1996 to 2020

"This Park has played an instrumental role in a lot of ways people wouldn't normally think about. When I was growing up, Houston was a segregated society. I drank out of colored water fountains and went to colored rest-rooms. But the one thing I was able to do, was come to Hermann Park and play with kid of all shades, colors, backgrounds, religions, and we just played together. We all were on the rocket slide together. We all fed the ducks. We watched other people feed them. We all watched them try to get clean in a muddy pool of water that thank goodness we fixed. This Park gave people an opportunity to be in the same space in this great city and learn how to get along... We're determined to make sure that this Park [stays], and the grandkids and great grandkids have an opportunity to experience what the best part of this earth is, and that is the trees, and the grass, and the dirt."

Events Before the Pandemic



BJ Hodges

Run in the Park—Runners and walkers enjoyed a shady 5 or 10 kilometer loop through the Park.



BJ Hodges



Quyn Tran Photography

Urban Green—Young professionals support the Park at the *Night in Vegas* fall event.



Park to Port Bike Ride—Cyclists rode through the changing nature of Brays Bayou as it approaches the Port of Houston.



Cato Cataldo

Houston Rockets Dog Walk—Family members of all types enjoyed a stroll in the Park and a party on Lake Plaza in one of the last events before the pandemic.

Visitor Services and Facilities Rental

Weddings in the McGovern Centennial Gardens and train rides look a little different. During the early days of the pandemic, the Cherie Flores Pavilion, Hermann Park Railroad and pedal boats did not operate, causing the Conservancy to lose vital operating income, although Pinewood Cafe remained open for takeout. As the ability to safely function during the pandemic became clear, weddings, train rides, the pedal boats, and Pinewood Cafe were able to start again in a reduced capacity while following all recommended health and safety guidelines. To mitigate this loss of earned income, the Conservancy obtained a loan through the Payroll Protection Program.



Mustard Seed Photography



Jessica Isaacs Photography

McGovern Centennial Gardens

The McGovern Centennial Gardens is a lovely site for *Hats in the Park*. While we were disappointed to cancel the event, the gifts helped keep all of Hermann Park blooming. Despite the tremendous change in the world, the Conservancy was able to honor its commitment to maintain the McGovern Centennial Gardens and keep it looking beautiful for Houstonians coming for a much needed respite. Thanks to our dedicated and innovative gardening and maintenance team, we were able to keep doing the essential work needed during the pandemic.

Photo by Jenny Antill



Hats in the Park honoree Sandy Godfrey



Hats in the Park chairs Mary D'Andrea, Gina Bhatia, and Allison Thacker

Photo by Jenny Antill



Black Swallowtail Caterpillar



Produce from the Family Garden is still being harvested by the Harris County Master Gardeners to share with local food pantries.

Pre-pandemic, University of Houston students volunteer at the Weed Stamped as goats provided a natural way to maintain the grass



The annual trimming of adagio grass and Gulf muhly



Gardeners taking a unique approach to mowing the mount in the McGovern Centennial Gardens

Evening in the Park Keeps Hermann Park Green

Chairs Sis and Hasty Johnson and Vallette and Russell Windham raised a record amount for *Evening in the Park* honoring founding board member Marley Lott. Gifts in her honor recognize her deep commitment to the Park for close to 30 years! First delayed, and then cancelled for health and safety considerations, the gala provided critical operating funds for our volunteer programs and other stewardship initiatives that keep Hermann Park green and available for all, which are so vital, especially now.

Evening in the Park
honoree, Marley Lott



Chairs Vallette and Russell Windham



Chairs Sis and Hasty Johnson

Abigail Gonzalez, HPC Urban Land
Management Staff, and Park Volunteers



Volunteer Beekeeper,
Shelley Rice

DONORS

Hermann Park Conservancy is grateful to all who generously contributed to the beautification, restoration, and improvement of Hermann Park during fiscal year 2020.

Play Your Park Campaign

\$5,000,000 +
John P. McGovern Foundation

\$1,000,000 – \$4,999,999
The Brown Foundation, Inc.
Stephanie and Frank Tsuru

\$250,000 – \$499,999
Abbi and Robert Antablin
Louisa S. Sarofim – In honor of Christopher Binyon Sarofim

\$100,000 – \$249,999
Kristy and Chris Bradshaw
Kirby Corporation
Phillips 66
PNC Bank
Vivian L. Smith Foundation

\$25,000 – \$49,999
Bank of America
Kaitlyn and Michael Scheurich
Jessica and Josh Solera
Allison and Troy Thacker

\$10,000 – \$24,999
Robin and Richard Brooks
Stephen L. Goldberg and Tim Kollatschny
Jordan Kozar
Tina and Mitja Peterman
Y. Ping Sun and David Leebron

\$5,000 – \$9,999
Kate and Joe Cavanaugh – In memory of Keith Wade
Kathy and Glen Gondo
Steppie and Robert Holsclaw
Linda and Barry Hunsaker
Rebecca Mark-Jusbasche and Michael Jusbasche
Anne C. Mendelsohn
Terrylin G. Neale
Sara and Craig Stone
Peter Tsan

\$1,000 – \$4,999
Gloria and Jesse Bounds
Jennifer and Jon Daly
Steve Dolman
Cyndy Garza-Roberts and Thomas Roberts
Sharon and Cecil Griffin
Melina McCarty and John Bishop
Roslyn Bazzelle Mitchell and Derrick Mitchell
Yasuhiko and Akemi Saitoh
Barbara and Louis Sklar
Heidi and Marcus Smith
Doreen Stoller and Dan Piette
Phoebe and Bobby Tudor

\$500 – \$999
Anonymous – In memory of Matthew J. Frantz
Kristen and David Buck
Anne and John Clutterbuck
Michele and Brent Friedman
Lynn and Marcel Mason
Nancy Kate and Mark Prescott
Carol and Dan Price
Hector Villarreal

\$100 – \$499
Chinhui and Eddie Allen
Stewart Cory and Eric Kline – In honor of HPC staff
Isabel and Danny David
Viviana and David Denechaud
Kevin J. Foyle
George W. Johnston
Brittany Sakowitz Kushner and Kevin Kushner
Marley Lott
Erin and Adrian Patterson
Mary L. and Brian N. Rollins
Anne Schlumberger
Ed Smith
Cassie B. Stinson
Keith W. Wade

Master Plan

\$10,000 – \$24,999
Joan and Fritz Glover

McWilliams Dog Park

\$1,000,000 +
Laura and Brad McWilliams

\$10,000 – \$24,999
Y. Ping Sun and David Leebron – In honor of Daniel, Mei and Tex Leebron

\$5,000 – \$9,999
Ann Kennedy and Geoffrey Walker

\$1,000 – \$4,999
Christy and Tom Compson – In honor of Smedley and in memory of Josie, Harold and Blue Belle
Alex and Duncan Dickerson
Janice and Barrett Green
Starlett and Ben Hollingsworth
Barbara Lister and Dan McCormick – In memory of Breezy
Marley Lott – In honor of Kevin Bonebrake
Nancy Manderson
Sultana and Moez Mangalji
Melina McCarty and John Bishop
Gary Pittman
Karen and Ken Redding
Winnie Scheuer and Kevin Bonebrake
Sally and Mark Sooby – In honor of Sammy and Snickers
Taffi Tippit and Joe Bybee – In honor of Blanche and Leslie

\$500 – \$999
Taylor Brooks and Dan Kaufman
Kathryn Crowder and Susan Zarate – In memory of Ella
Gregg Gebetsberger
Pauline and John Goodgame
Mandy and William Kao
Sara Kelly
Robert J. Lorio

Reyka Lu
Sue and Randy Sim – In honor of Ping Sun
Claudia and Richard Toomey – In honor of Bonnie and Clyde Toomey
John J. Toomey – In memory of Michelene Toomey
Melissa and Oliver Tuckerman – In memory of Action Tuckerman

\$100 – \$499
Anonymous (3)
Marc and Mark Arnold
Steven Cowart
Anthony Gracely
Andrea and Bruce Holzband – In honor of Maisy, Max, Millie, and Lucy
Cristina and Morgan Lunt
Bella and Savanna Moore – In memory of Roxanne (Roxie) and in honor of Antonio (Tony)
Sydni and Ryan Mossman – In honor of Crush
Sean Murphy-Moreno and Hector Moreno – In memory of Billy Murphy Moreno
Alice and Dennis O'Brien
Sheila O. and O. Keith Owen
Stephanie Reynolds – In memory of Rory Reynolds
Shavonnah Roberts Schreiber and Joseph Schreiber – In memory of Rocky Roberts Schreiber
Michelle and Cliff Shedd
Rigby Stinson-Carroll
Sanghee Yoo

Fund for Public Art

\$100,000 – \$249,999
Cece and Mack Fowler

\$50,000 – \$99,999
John R. Eckel, Jr. Foundation

\$25,000 – \$49,999
Gary Mercer

\$5,000 – \$9,999
Brad and Leslie Bucher

\$500 – \$999
Gwen Kunz
Lynn and Marcel Mason

\$100 – \$400
Jan Buchholtz and Jim Davis

Historic Clubhouse – Lott Hall

\$5,000 – \$9,999
Steppie and Robert Holsclaw

\$1,000 – \$4,999
Paul F. Egner III
Doreen Stoller and Dan Piette – In memory of Erin Gregory Neale and Lamar Gregory Neale

\$100 – \$499
Doris and Larry Bernard – In honor of Tommy Lott
Kelly DeHay and Rod Danielson

In Kind
Matt Camron

Japanese Garden

\$10,000 – \$24,999

Jack Bell – In memory of
John Woods

Joann and Helmuth Goepfert –
In memory of Eric Goepfert

\$5,000 – \$9,999

Stephanie and Dan Evans –
In honor of the Lipsey, Evans and
Reeves Families

\$1,000 – \$4,999

Robert J. Lorio
Marlene and Mark Wong

\$100 – \$499

Darlene and George Hirasaki
Gail and Thomas Viele

McGovern Centennial Gardens

\$5,000 – \$9,999

Mary E. Aitken and Richard C. Kurten –
In memory of Veronica Copp

Shaila and Sumant Patel –

In memory of Roger McNeill M.D.
Ranjan and Bipin Sitaram –
In memory of Roger McNeill, M.D.

\$1,000 – \$4,999

Phillips 66

\$100 – \$499

Sue Bleakie
Fort Bend County Master
Gardeners, Inc.

Rebecca and Simon Garfield

Susan and Robert Hawkins
Maggi Ashworth Jones – In memory
of Ana Maria McDonald

In Kind

Houston Powder Coaters
Timberland Pinestraw Specialists
Shahzad Yekta

Board Designated Maintenance Fund

\$25,000 – \$49,999

Demaris D. and C M Hudspeth

Garden Conservancy Fund

\$1,000 – \$4,999

Will McLendon – In memory of
Archie Tafolla

\$500 – \$999

Ellen Susman – In honor of
Sandy Godfrey

\$100 – \$499

Linda and Bill Carson – In honor of
The Frels

Carla Cooper – In honor of
Teska Moreau

Gloria and Joe Pryzant
Nancy Scarbrough – In memory of
Marie Maher

Linda and Richard Sylvan
Amanda and Robert Carlin –
In memory of Erin Gregory Neale
and Lamar Gregory Neale

Tree Conservancy Fund

\$500 – \$999

Anonymous – In memory of Patrick
Donovan

\$100 – \$499

Cheryl Ray and Ruel Smith

Plant a Tree

\$1,000 – \$4,999

Helen Flores – In memory of
“Hank” Hudspeth

\$500 – \$999

Lynn and Marcel Mason

Anne and Timothy Sturm –
In memory of Bartholomew Busker
and Ling Huang

\$100 – \$499

Anonymous – In memory of

Lynda Sue Hibdon

Maryam and Aamir Chandio –

In honor of our 5th Anniversary

Susan and Charles Cooper,
Donna Cooper, Dana Cooper and
Shelly Campbell – In memory of
Anna Russell

Cece and Mack Fowler – In honor of
Bobby Tudor

Cece and Mack Fowler – In memory of
Keith Watson Wade

Didi Garza and Peter McLaughlin
Kim and Timothy Griffin – In memory

of Bonnie McDougall Donovan
Ann Kennedy and Geoffrey Walker –

In memory of Olivia Simmons

H. Joe Nelson III – In memory of

Ed Wulfe

Bobby Nix – In memory of

Donnie R. Nix

Rachel E. Seibert – In honor of
Robin Yates

Anne and Timothy Sturm –

In memory of Tom Grace

Turtle Creek Lane – In memory of
Patricia “Sissy” Krause

Amanda Vieillard – In memory of
Sandy Ladewig

Gerri Wood – In memory of
Martin LoBiondo

Urban Land Management

\$10,000 – \$24,999

John P. McGovern Foundation

\$5,000 – \$9,999

Robin and Richard Brooks
MP Nexlevel, LLC

\$500 – \$999

Ann and Bruce Johnson

\$100 – \$499

Marilyn and Robert Hermance

In Kind

Apache Corporation
Livelihood Projects

Volunteer Programs

\$5,000 – \$9,999

Macy’s, Inc.

\$1,000 – \$4,999

Interfaith Ministries for
Greater Houston

LyondellBasell

\$500 – \$999

David Enrique Ruiz

H-E-B

\$100 – \$499

Victoria Arevalo

Darron Bethea

In Kind

Non Toxic Neighborhoods, LLC

Evening in the Park Gala

*All gifts in honor of Marley Lott,
honoree, and chairs Sis and Hasty
Johnson and Vallette and Russell
Windham*

\$100,000 – \$249,999

Sherry and Tommy Lott

\$25,000 – \$49,999

Anonymous

Janet F. Clark

Sis and Hasty Johnson

Family of Marley Lott

Mia Matsumiya and

Matthew Donowho

Kathrine G. McGovern/
John P. McGovern Foundation

Phoebe and Bobby Tudor

Vallette and Russell Windham

\$15,000 – \$24,999

Carolyn and Paul Landen and
The Lynne Murray Educational Trust/
Kimberly and Jason Schlanger/
Jennifer Smith and Peter Ragauss

Memorial Hermann - TMC

Stephanie and Frank Tsuru

\$10,000 – \$14,999

Chinhui and Eddie Allen

Sunny and Bill Alsup

Anonymous

Susie and Sanford Criner/
Cece and Mack Fowler/
Sissy and Denny Kempner

June Deadrick/CenterPoint Energy
Cherie and Jim Flores

Hines

Doug Lawing and Guy Hagstette

Nicole and Glenn Lowenstein

Devin and Ryan McCord

Jim Murdaugh and Gary Smith

Rice University

Louisa Stude Sarofim

Allison and Troy Thacker

\$5,000 – \$9,999

Laura and Tom Bacon

Lucia Benton/Carol and Dan Price

Kristy and Chris Bradshaw/
Linsay and Jeremy Radcliffe

Marcela and Fernando Brave

Chris Bryan and Trey Peacock/
Carolyn Roch and Matt Henneman

Jan and Jack Cato

The CKP Group

Cathy and Joe Cleary

Commerce Bank/Rachel and
Sebastien Solar

Ann Marie and Mark Cover

Jane and Bill Curtis

Isabel and Danny David/Baker Botts

Bevin and Dan Dubrowski

Jenny Elkins

Clayton and Shel Erikson/
Laura and Brad McWilliams

Forney Construction

Esther Friedman Family Foundation/
Ann and J. Kent Friedman/Michele
and Brent Friedman

Cullen Geiselman

H-E-B

Hildebrand Fund

Laura and Galen Hines-Pierce

Jill and Dunham Jewett

Emily Keeton

Ann Kennedy and Geoffrey Walker

Lykes Knapp Family Fund

Nancy Manderson

Rebecca and Michael Jusbasche

Laura Devitt and Steve Massad/
Sallie and Bob Wright

Fan and Peter Morris

Northern Trust

Mary and Paul Nugent

Beverly and Staman Ogilvie

Vivie and Chris O’Sullivan

Tina Arias Peterman/
Masterson Advisors

David Enrique Ruiz/
Adriana and Edgar Yzquierdo

Leslie and Shannon Sasser
Family Fund

Winnie Scheuer and
Kevin Bonebrake

Sherry and Charlie Schugart

Barbara and Louis Sklar

David Steinbach

UTHealth

Meg and Dick Weekley

Andrea and Bill White

\$1,000 – \$4,999

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Vera and Andy Baker

Minnette and Peter Boesel

Barrie and Jerry Bradley

Susan and Raymond Brochstein

Richard L. Brooks

Divya and Chris Brown

Cindy and Larry Burns

Zane and Brady Carruth

Gracie and Bob Cavnar

Helen and Ben Cohen

Clark Condon

Liz and Steve Crowell

Eliza and Johnny Duncan

Jackie and Fred Dunlop

Cindy and David Fitch

Rice University

Louisa Stude Sarofim

Allison and Troy Thacker

\$5,000 – \$9,999

Sandy and Lee Godfrey

Denise D. Hazen

Linda and Barry Hunsaker

Jerry Jeanmard and Cliff Helmcamp

Josephine and Philip John

Kathleen and Mike Johnson

Demetra and Frank Jones

Marianne and Rob Jones

Lynn and Tynan Kelly

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Derrick Mitchell

Louise and Gary Moss

Terrylin G. Neale

H. Joe Nelson III

Sarah Newbery and Garrett Finney

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Judy and Scott Nyquist

Erin and Adrian Patterson

Carrie and Al Pepi

Kim and Chris Reichert

Kaitlyn and Michael Scheurich

Hinda Simon

Heidi and Marcus Smith

Leigh and Reggie Smith

Doreen Stoller and Dan Piette

Ishwaria and Vivek Subbiah

Michele Thompson and

Robert Yekovich

Hallie Vanderhider

Frances and Billy Ware

Randa and K.C. Weiner

Anne Whitlock and Michael Skelly

Barbara E. Williams

Burke Windham

Ling and George Yang

\$500 – \$999

Jay Baker

Jeff Beauchamp

John Bradshaw Jr.

Jereann Chaney

Anne and John Clutterbuck

Stephen Fox

Martha and Donald Freedman

Carlos Jimenez

Mary Milloy

Cabrina and Steven Owsley

Frank Barlow Rynd

Bryan Scrivner

Emily Leland Todd

\$100 – \$499

Roger D. Aksamit

Dorothy E.F. Caram

Margaret Culbertson

Ellen and Jim Cummins

Peggy and Bert DuPont

Sarah and Earl Dyke

Jane and Gus Eifler

Susan Elmore

Mary and M. Henderson

Kathy and Tom Lord

Carol Noel-King and J. Stephen King

Evelyn and Roy Nolen

David Pesikoff – In honor of
Jane Anderson Curtis

Janet Redeker

Ellie and Jon Totz

Edith and Robert Zinn

Hats in the Park

*All gifts in honor of Sandy Godfrey,
honoree, and chairs Gina Bhatia,
Mary D’Andrea and Allison Thacker*

\$50,000 – \$99,999

Sandy Godfrey/Franci Neely

\$25,000 – \$49,999

Kathrine G. McGovern/
McGovern Foundation

\$15,000 – \$24,999

Cockrell Family Fund

\$10,000 – \$14,999

Cherie Flores

Cynthia Guill

Carol and Michael Linn

Stephanie Tsuru

Phoebe Tudor

Randa Weiner

\$5,000 – \$9,999

Henrietta Alexander

Gina and Dr. Devinder Bhatia

Marianna Brewster/Linda Kelly

CenterPoint Energy

Susie and Sanford Criner/
Cece and Mack Fowler

Mary and Dr. Mark D’Andrea

Carolyn Davis

H-E-B

Hildebrand Fund

Sis Johnson/Marley Lott/
Vallette Windham

Carolyn Moore Khourie

Letty Knapp

Kelley Lubanko/Leigh M. Smith

Petrello Family Foundation

Allison and Troy Thacker

Nicola Fuentes Toubia

Kim Tutcher

UTHealth

Laura Wareing Wheless/Kelley Young

\$1,000 – \$4,999

Laura Bhatia

Karen Blue

Karen Bradshaw

Kristy Bradshaw

Nataya and Johnny Carter

Gracie Cavnar

Anne Chao

Hats in the Park

continued

\$500 – \$999

Nancy Littlejohn
Tracy Livingston
Michele Marandi
DeeDee Marsh
Kimberly Martin
Janet McCarter
Nancy McGregor
Roslyn Bazzelle Mitchell
Ginni Mithoff
Denise Monteleone
Eileen Moody
Sue Moore
Mary W. Murrin
H. Joe Nelson III
Allison O'Neill
Pamela Ott
Cabrina Owsley
Karen Payne
Melinda Hill Perrin
Bette Schein Pesikoff – In memory of
Sarah Rabinow Pesikoff
Amanda Hughes Pickering
Alison Powell

Alicia Raymond

Macey Reasoner

Shelley Reeves

Julie Devillier Sanchez – In memory of

Robert Devillier

Kelley Scofield

Heidi M. Smith

Liliana Soltero

Lori and Anthony Speier

Erin O'Leary Stewart

Doreen Stoller

Y. Ping Sun

Ginger Teague

Sharron Tomlin

Laura T. Van Syoc – In honor of

Ceci and Ernie Van Syoc

Kelli Weinzierl

Stephanie Willinger

Christine Yates

Lyndsey Zorich

\$100 – \$499

Joan and Stanford Alexander

Madeleine G. Appel – In memory of

Dr. Michael F. Appel

Brenda Cook Cialone

Flo Crady

Peggy and Bert DuPont

Jane Eifler

Patrick Hardwick

Punkin Hecht

Georgia R. Hsieh

Isabelle and Eric Mayer

Nancy Powell Moore

Evelyn Nolen

Mary Poag

Carol and Dan Price

Robert B. Symon

Ann Tuckwood

Andrea White

Deanne White

Park to Port Bike Ride

\$5,000 – \$9,999

Port Houston

\$2,500 – \$4,999

Frost Bank

Williams

\$1,000 – \$2,499

AECOM

Decision Information Resources, Inc.

Kroger

\$100 – \$499

Brian Bergesen

Joanne Crull

Jeff Cully

Margo Elgohary

Paul Klein

Pamela and Chase Randle

Carl Rhodes

Jenny Stadler

In Kind

Bayou City Cycles

Bike Barn

DJ Mav

H-E-B

Houston Parks Board

Katz Coffee

Mayor's Office of Special Events

National Multiple Sclerosis Society

Port Houston

Raising Cane's

Saint Arnold Brewing Company

Texas Medical Center

Run in the Park

\$5,000 – \$9,999

Reliant - an NRG Company

Williams

\$2,500 – \$4,999

Frost Bank

\$500 – \$999

Kate Bell Elementary School

The Westin Houston Medical Center

\$100 – \$499

Patrick Cannizzaro

Sarah and Marshall Goforth

Intercontinental Terminals Co, LLC

Alexander Massara

Shake Shack

In Kind

DJ Mav

Equinox Fitness

Fleet Feet Sports

The Hot Bagel Shop

Katz Coffee

Mayor's Office of Special Events

Raising Cane's

Saint Arnold Brewing Company

Shake Shack

The Westin Houston Medical Center

Kite Festival

\$10,000 – \$24,999

Vinson & Elkins LLP

\$2,500 – \$9,999

Katie and Scott Arnoldy

H-E-B

Macy's, Inc.

Sara and Craig Stone

\$1,000 – \$2,499

Holly and Austin Alvis

Abbi and Robert Antablin

Gloria and Jesse Bounds

Kristie and Chris Bradshaw

The Ensell Family

Cece and Mack Fowler

Carey Kirkpatrick and David Rassin

Marilyn Miller and Robert Huntley

Susan and Doug Paisley

Carol and Dan Price

The Kim and Chris Reichert Family

\$500 – \$999

Morgan Garvey

Joan and Fritz Glover

Christine and Bill Gutknecht

The Hedges Family

Linda and Barry Hunsaker

Jason Johnson

Hallie and JJ McDermott

Elisa and Chris Pye

Abbey Roberson

David Enrique Ruiz

Kaitlyn and Michael Scheurich

Weisie and John Steen

\$250 – \$499

Anonymous

Lauren and Max Barrett

Robin and Richard Brooks

Divya and Chris Brown

The deJong Family

Viviana and David Denechaud

Brittany and Brad Dinerstein

Colleen Dippel

Bevin and Daniel Dubrowski

Christy and Tim Duncan

Annie and Campbell Eifler

Jonathan Ishee

Coble and Jeff Jorgensen

Devon and Taylor Liedtke

Leslie and Harris Masterson

Judy and Scott Nyquist

Catherine and Peter Olasky

Jan and David Sholem – In honor of

Katie Sholem Arnoldy

The Steen Family

Brian J. Thomas

Barbara E. Williams

Adriana and Edgar Yzquierdo

In Kind

Houston Public Media

SpeedPro Imaging Sugar Land

In Memory of

James L. Robertson

Heather and Stephen Bertrand

Heidi and Steven Black

Ryn and Russell Bowers

Suzann and Travis C. Broesche

Charlie Cooper

Kimberly and Daniel Cooper

Carol and J. Laird Griffin

Leisa Holland-Nelson and

Bob Bowman

Brian Huddleston

Franna and Ted Litton

Colby F. Martin

Peggy and John Odam

Brett Snortland

Keith Stitt

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Soul Cycle

Standard

Swift + Company

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The names listed above and on the preceding pages include donors who made gifts or pledges of \$100 or more during the fiscal year from July 1, 2019 to June 30, 2020, as well as all George Hermann Society members. In compliance with IRS standards, commitments paid over time in installments are recognized once in full at the time of the pledge. Please contact the Conservancy if we inadvertently have not included your name or if you would like to be listed differently in future publications.

FINANCIALS

Statements of Financial Position as of June 30, 2020

ASSETS

Cash	\$	508,173
Prepaid expenses and other receivables		152,364
Pledges receivable		7,065,243
Investments		33,247,793
Use of office facilities		703,268
Property, net		2,039,340
TOTAL ASSETS	\$	43,716,181

LIABILITIES AND NET ASSETS

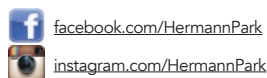
Liabilities:		
Accounts payable and accrued expenses	\$	251,662
Construction payable		613,391
Deferred revenue		905,996
Refundable advance		388,607
Total liabilities		2,159,656
Net assets:		
Without donor restrictions		15,323,871
With donor restrictions		26,232,654
Total net assets		41,556,525
TOTAL LIABILITIES AND NET ASSETS	\$	43,716,181

Statement of Activities for the year ended June 30, 2020

	WITHOUT DONOR RESTRICTIONS	WITH DONOR RESTRICTIONS	TOTAL
REVENUE			
Contributions	\$ 3,617,971	\$ 8,435,730	\$12,053,701
Park concessions	841,106		841,106
Facility rentals	420,919		420,919
Café sales	373,593		373,593
Cost of café sales	(138,338)		(138,338)
Maintenance contract – City of Houston	523,339		523,339
Net investment return	(59,571)	(111,223)	(170,794)
Total revenue	5,579,019	8,324,507	13,903,526
Net assets released from restrictions:			
Park projects and programs	1,495,495	(1,495,495)	
Total	7,074,514	6,829,012	13,903,526
EXPENSES			
Program services:			
Planning, design, and construction	1,499,001		1,499,001
Visitor services	1,429,995		1,429,995
Maintenance	1,118,555		1,118,555
Park programs	338,772		338,772
Total program services	4,386,323		4,386,323
Management and general	235,944		235,944
Fundraising	625,863		625,863
Total expenses	5,248,130		5,248,130
CHANGES IN NET ASSETS	1,826,384	6,829,012	8,655,396
Net assets, beginning of year	13,497,487	19,403,642	32,901,129
Net assets, end of year	15,323,871	\$ 26,232,654	\$41,556,525

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