



HERMANN PARK
CONSERVANCY



2015 ANNUAL REPORT

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

Casey Dunn



Cover Photo by Casey Dunn



LETTER FROM THE CHAIR



Dear Friends,

What a year! What a centennial! What a Park! The cake's been eaten and the candles blown, but we are still glowing from what was an amazing 100th birthday celebration. Thank you for celebrating with us.

We have a lot to show for your support: our new John P. and Kathrine G. McGovern Centennial Gardens and the Cherie Flores Garden Pavilion, *Art in the Park*, including the wonderful Trenton Doyle Hancock train tunnel mural and the billowing *Wind Sculpture IV* by Yinka Shonibare, and the breathtaking book that captures our first hundred years, *Houston's Hermann Park: A Century of Community*, by Barrie Scardino Bradley.

We're 100 years old — but a youthful 100 — so we are already undertaking our next set of challenges. We are completing the Grand Gateway project and look forward to welcoming visitors off the Main Street corridor with a resplendent entrance starting in the first part of 2016. Thanks to an incredibly generous gift from Tommy Lott, we are working on plans to renovate the historic clubhouse, which will be known as Lott Hall at Hermann Park and soon become a destination of choice for special events. And we are busy planning for the 25th anniversary in 2017 of our spectacular Japanese Garden, designed by the late master landscape architect Ken Nakajima.

Our second centennial is a new start for us. In 1995, the Conservancy developed a master plan to guide all efforts in the Park in an effort to make sure that the big picture was always kept in mind. Once we are finished with our current slate of projects, we will have officially completed the major projects laid out in the master plan. Therefore, we have now begun the effort to create the next master plan to ensure that the Park is in great shape for the next 100 years.

As you read through this annual report, which reflects on the Conservancy's fiscal year from July 1, 2014 through June 30, 2015, you will see the painstaking efforts undertaken every day by our staff and volunteers to revitalize, maintain, and safeguard the precious resources of Hermann Park. Finishing touches and upkeep on our new John P. and Kathrine G. McGovern Centennial Gardens and the Cherie Flores Garden Pavilion, the Grand Gateway, and effective volunteer, reforestation, and maintenance programs are among the highlights that characterized fiscal year 2015.

None of this would have been possible without your support and the incredible efforts of the staff led by the incomparable Doreen Stoller, our board of directors and advisory board, volunteers, donors, and friends like you. Please know that we are immensely grateful to you for your kindness and generosity. With your help, Hermann Park will continue to be a vibrant urban oasis that provides respite and enjoyment for the next 100 years.

Best regards,

A handwritten signature in black ink that reads "Danny David". The signature is written in a cursive, flowing style.

Danny David
2015 Board Chair

The McGovern Centennial Gardens

Gardens can serve as a gathering place for the community, a place to enjoy nature and take a few moments to relax. In its first year of life, the McGovern Centennial Gardens has given Houstonians the perfect spot to do just that. After a year of building and occasional rain delays, the gardens opened to the public on December 22, 2014, the close of Hermann Park's centennial year.

The opening marked more than the completion of Hermann Park's centennial year – it signaled a new phase for the Conservancy as it took on the maintenance and operations in full for this part of the Park. The dedicated garden staff includes a horticulturist, five gardeners, three maintenance staff, and three visitor services staff, who work with both the director of horticulture and the venue manager to keep the gardens growing and the events running.

Since opening, the gardens have grown enormously, as did visits throughout the spring and early summer. Visitors new to the gardens and even new to Houston have exclaimed over the design, the diversity of plants, the view from The Mount, and the many experiences that are available for free.



McGovern Centennial Gardens and Cherie Flores Garden Pavilion Dedication

On October 18, 2014 Hermann Park Conservancy held a dedication ceremony for the McGovern Centennial Gardens and the Cherie Flores Garden Pavilion. Speakers included (front row) Mayor Annise Parker; Gardens benefactor, Kathrine G. McGovern; (back row) HPC board chair, Danny David; centennial campaign chair, Phoebe Tudor; director of the Houston Parks and Recreation Department, Joe Turner; pavilion benefactors, Jim Flores and Cherie Flores; HPC executive director, Doreen Stoller; and former HPC board chair, Ann Kennedy.

Photo by Laura Burlton Photography





Lifted Up Aerial Photography





Cherie Flores Garden Pavilion and Celebration Garden

The Cherie Flores Garden Pavilion, the gateway building into the gardens, became a sought after event venue as soon as it opened. Designed by renowned architect Peter Bohlin of Bohlin Cywinski Jackson, the sleek pavilion has hosted weddings, receptions, seminars, board meetings and other events. Just outside the building, the celebration garden has provided an elegant outdoor setting for celebrations. The Conservancy's visitor services department oversees the rental of the new venues.

PARK IMPROVEMENTS



Historic Clubhouse Renovation

Hermann Park's historic clubhouse on Hermann Park Drive served generations of golfers before a new clubhouse was built on MacGregor Way. The handsome, Spanish-style building was designed by Alfred E. Nutter and built in 1933. More than 80 years later, the clubhouse needs to be repaired and updated. The Conservancy began the planning and fundraising process to restore the historic building and selected Curtis & Windham as architects. Dedicated Park supporter Tommy Lott gave the lead gift for the renovation in memory of his wife, June. After the work is complete, the building will be named Lott Hall in Hermann Park and will serve as a rental venue for special events, bringing in revenue to help support the operation of the Park.



Japanese Garden

In fiscal year 2015, designing and fundraising moved forward for some exciting renovations in the Japanese Garden. The Conservancy and the Japanese Garden Advisory Committee plan enhancements that include a new west gate entrance for greater accessibility, a scenic dry stream garden, an event lawn, and new plants. The upgrades are set for completion in 2017, the garden's 25th anniversary.

Our gardening team from Japan made their ninth annual visit to the Japanese Garden. In addition to regular pruning and maintenance, Hiroshi and Taiki Iwasaki designed and built a new plant bed near the teahouse and chose plants suitable for the site. In April, Japan's Consul-General Nozomu Takaoka and his wife Yumi hosted a tea ceremony, garden tour and bento lunch for friends of the garden.

Reforestation & Conservation

Reforestation continues to be a vital stewardship program for the Conservancy. In fiscal year 2015, 543 trees were planted including 300 native trees donated by Apache Corporation and 100 donated by CenterPoint Energy for Arbor Day. The new trees found a home in the Park's Lake Picnic Area and in Bayou Parkland. CenterPoint added another 143 trees for their employee volunteer project. Special tree care continues for select mature live oaks including compost tea treatments and deadwood pruning.



CenterPoint Energy volunteers lend a hand in the Lake Picnic Area.



A McGovern Centennial Gardens volunteer harvests okra.



Volunteers work to remove invasive species from the Park.

Maintenance & Volunteers

Hermann Park Conservancy's maintenance team works diligently to keep Hermann Park in top condition. Supplementing the Houston Parks and Recreation Department's maintenance program, the team spent 2,528 hours cleaning and maintaining the Park's grounds in fiscal year 2015. The Conservancy's Park ambassador, who answers questions for visitors, also assists the maintenance team by observing and reporting damage to plants and structures.

The Conservancy's volunteers devoted 15,791 hours to the stewardship of the Park. In the main area of the Park, 2,931 volunteers donated 10,019 hours, including 1,411 hours contributed by our 21 Job Shadow program youth and 4,568 hours added by community service workers.

A new volunteer program was created for the McGovern Centennial Gardens to assist the garden staff. Between January and June 2015, 337 dedicated volunteers weeded, mulched, and tended to flowers and vegetables during the gardens' first seasons. Volunteers also serve as Garden Ambassadors welcoming visitors and answering questions about the gardens.

Visitor Services

Train engineers, boat attendants, cooks, and other members of our visitor services team create a special experience for Hermann Park visitors while generating funds needed to operate and maintain the Park. In fiscal year 2015, more than 311,000 people took a ride on the Hermann Park Railroad bringing in more than \$1 million in revenue. Pedal boats were rented 18,347 times totaling 46,000 riders and earning \$183,347 for the Park. Also under the management of visitor services, Pinewood Cafe had its best year with \$466,000 in sales.

Visitor services hosted events throughout the year including a holiday party for kids at Kinder Station, a Valentine's Day "Dinner and a Cruise", George Hermann's birthday party and the popular Student Performances in the Park series showcasing talented Houston-area students. In a new role, visitor services manages the rental of the Cherie Flores Garden Pavilion and the celebration garden in the McGovern Centennial Gardens.



George Hermann's Birthday Party



Leo celebrates his birthday at the Park.



Caleb is our Engineer for a Day.

Billy Reagan Elementary entertains on Lake Plaza.





Co-chairs Jeremy and Linsay Radcliffe and Allison and Troy Thacker

Special Events

Evening in the Park

Gala chairs Linsay and Jeremy Radcliffe and Allison and Troy Thacker welcomed guests to *Evening in the Park* in the McGovern Centennial Gardens on April 24, 2015. Five hundred people took in the lovely garden setting before dining on fare from City Kitchen. The gala's theme, "An Enchanted Evening in the Park" inspired an elegant setting for dining on the gardens' centennial green. Long-time Park advocates, Ann Kennedy and Phoebe Tudor, were honored for their dedication to improving Hermann Park. The evening ended with dancing and music from the band KlockWork. More than \$525,000 was raised to support the work of the Conservancy.



Attendees at the top of The Mount

Honorees Phoebe Tudor and Ann Kennedy

Hats in the Park

Four hundred fashionable guests filled the tent surrounded by spring blooms in the McGovern Centennial Gardens. Chairs Estela Cockrell and Denise Montealeone put together a successful event, raising \$360,000 to support Conservancy operations. After a champagne reception at the Cherie Flores Garden Pavilion, guests strolled to the centennial green to enjoy an al fresco lunch by A Fare Extraordinaire. Raffle items generously donated by Burberry, Galatoire's Restaurant, Hotel Montealeone, Kokin, Tootsies, and Valobra Jewelry and Antiques brought in \$19,050. Mayor Annise Parker was on hand to introduce honoree Kathrine G. McGovern.

Honorary chair Cherie Flores and co-chairs Estela Cockrell and Denise Montealeone



Kathrine G. McGovern and Doreen Stoller



Honoree Kathrine G. McGovern and Mayor Annise Parker

Special Events continued

Urban Green

Urban Green, Hermann Park Conservancy's young professionals organization, hosted two successful fundraising events in fiscal year 2015. In November, members and friends toasted Hermann Park's centennial year with *Cheers to the Next 100 Years*, a cocktail party in the historic clubhouse. In May, party-goers celebrated the lush surroundings of the McGovern Centennial Gardens with *Spring on the Green*. The two events combined raised almost \$40,000 to support the Conservancy's general operations.

Cheers to the Next 100 Years chairs Maddy Foxx, Alley Lewis and Bebe Browning



Spring on the Green chairs Topper Sheehy, Brittany Ringel, Glyn Tower and Rachel and Daniel Fein



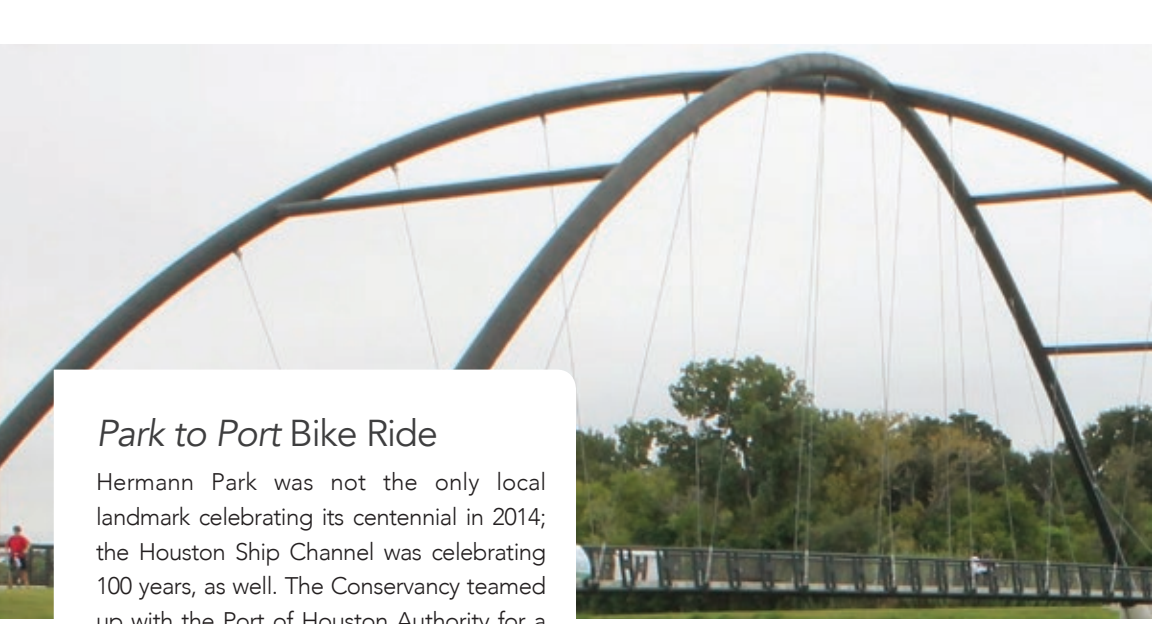
11th Annual *Run in the Park*

Our centennial-year *Run in the Park*, held on November 8, 2014, drew more than 600 runners and walkers to enjoy a great morning in the Park. Participants took to the scenic Marvin Taylor Trail for the 5K run/walk and popular kids' fun run as family and friends cheered them on. After the run, all were invited to a celebratory party at Molly Ann Smith Plaza. The overall male and female winners received two tickets from sponsor United Airlines. The event raised \$30,233 to benefit the Conservancy's work in Hermann Park.

2nd Annual *Hermann Park Kite Festival*

The kite festival celebrating Hermann Park's centennial in 2014 was so popular with Houstonians that the Conservancy brought it back in 2015. Thousands flocked to Miller Hill and the Jones Reflection Pool on March 29 to send their kites soaring above the Park. Morgan Garvey and Paul-David Van Atta chaired the delightful free event that brought friends and family together on a perfect, breezy day in the Park. H-E-B, United Airlines, and Waste Management sponsored the festival.





Park to Port Bike Ride

Hermann Park was not the only local landmark celebrating its centennial in 2014; the Houston Ship Channel was celebrating 100 years, as well. The Conservancy teamed up with the Port of Houston Authority for a unique bike ride along Brays Bayou from Hermann Park to the Ship Channel. On September 13, 2014, nearly 1,000 cyclists rolled out of the Park's Bayou Parkland and pedaled toward the channel. The 20-mile, round-trip ride offered the community a fun way to enjoy a different view of Houston. We are grateful to HPC Board member, Cassie Stinson, who chaired this successful event, as well as co-sponsors BoyarMiller and the Port of Houston Authority.



Hermann Park Dog Walk

Dogs of all shapes and sizes trekked around McGovern Lake and the Jones Reflection Pool with their best friend at their side at the third annual Hermann Park Dog Walk. The April 4 walk was sponsored by the Houston Rockets. Dogs sported red bandanas handed out by the Rockets and owners received a commemorative T-shirt and a ticket to a Rockets game. Participants enjoyed a post-walk party on Lake Plaza.



Hermann Park Conservancy is grateful to all who generously contributed to the beautification, restoration, and improvement of Hermann Park during fiscal year 2015.

McGovern Centennial Gardens

\$25,000 – \$49,999
Hong-Qin Fan and Donpaul Stephens

\$10,000 – \$24,999
Isabel and Danny David – In memory of Becky David
Merle Hunsaker – In honor of Linda Hunsaker
Margaret L. Kripke and Isaiah J. Fidler – In honor of our 40th anniversary
Alene Ross Levy
The Radoff Family Foundation
David Enrique Ruiz
William J. Schull
Jane and Gary Swanson
Terrie and Win Warren

\$5,000 – \$9,999
Laurie and Reed Morian
The Plumeria Society of America, Inc.
The Chris Reichert Family
Carolyn and James Robertson

\$1,000 – \$4,999
Connie L. Estopinal
Joseph Goerner – In memory of Katherine “Cappy” Goerner
H. Fort Flowers Foundation, Inc.
Herb Society of America, South Texas Unit
Ann Kennedy and Geoffrey Walker
Andrew Sarofim
Johnny Steele – In honor of Cherie Flores
Garden Pavilion
Doreen Stoller and Dan Piette
Thompson + Hanson
Landscape
Phoebe and Bobby Tudor – In memory of Diana Hobby

\$500 – \$999
Philip Goerner – In memory of Katherine “Cappy” Goerner
Lou Ann and Milton Gray – In honor of Dr. Douglas Koch
Gwen Kunz

\$100 – \$499
Robin and Richard Brooks
Sara and Jim Ledbetter – In honor of Jane Curtis

Judy and Scott Nyquist – In honor of Celine Rebecca David
Karin and Leo Shipman
St. Luke’s United Methodist Church
Linda and Xavier Stokes
Kaylin Weber – In honor of Michele and Brent Friedman

In Kind
Abbott-Ipco, Inc.
Greenleaf Nursery Company
Houston Symphony
Saint Arnold Brewing Co.
TPRB Advertising
United Airlines

Centennial Campaign

\$10,000 – \$24,999
Schlumberger

\$1,000 – \$4,999
Anne and John Clutterbuck
Kelly DeHay and Rod Danielson
Sharon and Cecil Griffin
Zach Russell
John E. Walsh, Jr.

\$500 – \$999
Rachel S. and James L. Dunlap – In memory of Mrs. William P. Hobby

\$100 – \$499
Barbara Brooks
Lynn and Jary Glazer – In honor of Carolyn Robertson

Historic Clubhouse

\$1,000,000+
Tommy W. Lott – In memory of June Lott and in honor of his family

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

Art in the Park

\$5,000 – \$9,999
Brad and Leslie Bucher – In support of the Yinka Shonibare installation
Judy and Scott Nyquist

\$500 – \$999
Cece and Mack Fowler

\$100 – \$499
Barbara Bass

Reforestation and Maintenance

\$25,000 – \$49,999
Shell

\$10,000 – \$24,999
Friedman-Kline Family Foundation
John P. McGovern Foundation

\$1,000 – \$4,999
Janet F. Clark

\$100 – \$499
Dawn Herrington – In honor of Marley Lott
In Kind
Apache Corporation
CenterPoint Energy

Plant a Tree

\$1,000 – \$4,999
Kristen and John Berger – In honor of Jack, Alexandra, Grant, and Paige Berger

\$500 – \$999
Dorothy Carsey Sumner

\$100 – \$499
Kate Criner Bellin and Annie Criner Eifler – In honor of Sanford Criner
Beverly Dickerson – In memory of Mr. E. William Bradshaw
Bruce G. Garrison
Peggy and Brad Holmes – In memory of Catherine Egan Goetzke
Houston Museum District Association – In honor of Christine Jelson West
Shelly and David Katz – In honor of Eliza and Cecilia Friedman
Douglas Lawing and Guy Hagstette – In honor of Jim Murdaugh and Gary Smith
Heide Mairs and Chip Slater
Becky Naser – In memory of Norma Shote O’Neill
Ruth and Quincy Ollison
Cindy and James Rhodes – In memory of Sidney Raye Monroe Hamilton
Patrick Simmons – In honor of Cathy Simmons
Doreen Stoller and Dan Piette – In honor of Ed Harris and Charles Sanders
Lois Y. Taber – In honor of Carolyn Robertson
Geri Wood – In memory of Mr. and Mrs. M. LoBiondo

Volunteer Programs

\$1,000 – \$4,999
CenterPoint Energy
ExxonMobil Foundation
NRG Energy, Inc.

In Kind
BP America
Carnegie Vanguard TPSP Project
Catherine and Ron Ehlinger
Optum - United Healthcare Service

Japanese Garden

\$25,000 – \$49,999
The Baxter Trust
George and Mary Josephine Hamman Foundation

\$10,000 – \$24,999
The Japan America Society of Houston, Inc. (JASH)

\$5,000 – \$9,999
Steppie and Robert Holsclaw
Merle Hunsaker – In honor of Miwa Sakashita
Strake Foundation

\$1,000 – \$4,999
Japan Business Association of Houston (JBAH)
The Japanese Association of Greater Houston (JAGH)
Akemi and Yasuhiko Saitoh – In honor of Mr. Kunio Minami

\$100 – \$499
Shirley Bludau and Mike Grimes
Consulate-General of Japan
Darlene and George Hirasaki
Sis and Hasty Johnson – In honor of Francoise Djerejian
The Way of Tea Houston

In Kind
Greenleaf Nursery Company

Garden Conservancy Fund

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Christine and Jaime Yordan

\$1,000 – \$4,999
Anita Cannon Smith and William James Smith

\$500 – \$999
Barbara and Paul Schwartz – In honor of Ann Kennedy

\$100 – \$499
Karen and Rick Bell – In memory of Sue Hardwick
Linda and Bill Carson – In honor of Carmela and Kelly Frels
Mary and John Eads – In memory of William Sherman Flores, Sr.
Beverly and Oliver Pennington
Sally and Norman Reynolds – In honor of Doreen Stoller
Anna Steinberger – In memory of Dr. Emil Steinberger
Connie and Tom Vargo

General Endowment Fund

\$5,000 – \$9,999
Southwest Airlines – In memory of Diana Hobby

\$1,000 – \$4,999
James Nutaitis

\$500 – \$999
Katy Bosworth and Brian Webster

\$100 – \$499
Anonymous
Tommy Le

Tree Conservancy

\$500 – \$999

Emily and Andrew Dawson
Suzanne and Peter Day –
In memory of Mark Fokes
Steppie and Robert
Holsclaw – In memory of
Mary Ann Phillips

\$100 – \$499

Michaele and Michael Brown
The Graves Family

Evening in the Park

All gifts in honor of
Ann Kennedy and
Phoebe Tudor, honorees,
and chairs Linsay and
Jeremy Radcliffe and
Allison and Troy Thacker

\$25,000 – \$49,999

Camden
Cherie and Jim Flores
Kathrine G. McGovern/
McGovern Foundation
Allison and Troy Thacker
Phoebe and Bobby Tudor

\$10,000 – \$24,999

Chinhui Juhn and Eddie
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Melina McCarty Bishop and
John Champion Bishop
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Devin and Ryan McCord/
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UT Health
Kim and Chuck Yates

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Heidi and Marcus Smith
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Jay Baker
Kristy and Chris Bradshaw/
Jen and Steve Dolman
Marianna and Chris
Brewster
Anne and Albert Chao –
In honor of Linda and
Barry Hunsaker
Cathy and Paul Chapman
Anne and John Clutterbuck
Susie and Sanford Criner/
Cece and Mack Fowler
Jane and Bill Curtis/Curtis &
Windham Architects
June Deadrick/
CenterPoint Energy
Linnet F. Deily
Michele and Brent Friedmar/
Friedman Foundation
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Hollenberg
Linda and Barry Hunsaker
Ann Kennedy and
Geoffrey Walker
Margaret L. Kripke and
Isaiah J. Fidler

Tommy W. Lott
Joella and Steve Mach
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Rebecca Mark-Jusbasche
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Carolyn and James
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Rhonda and Byron Barclay
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Ting and John Bresnahan
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Phuong and George Levan
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Elizabeth and Jason Love
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In memory of June Lott
Anne and John Mendelsohn
Denise Montealeone and
Jim Martin
Candace and Scott Mullervy
Angelica and Ramzi Nassar
Terrylin Neale and
Dick Dalton – In memory
of Erin Gregory Neale and
Lamar Gregory Neale
D. Patricia Nelson
H. Joe Nelson III
Erin and Eric Otness
Precious and Ore Owodunni
Beth and Jim Patterson
Mary and Ben Patton
Gary Pittman
Dean Putterman
Noelle and Eric Reed
Kim and Chris Reichert
Chris Ritchie
David Enrique Ruiz
Jennifer and Justin Segal –
In honor of The Segal Family
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Hinda Simon
Cassie B. Stinson
Doreen Stoller and Dan Piette
Elizabeth Strelow and
Neil Gross
Kim and Dan Tutcher
Karen Twitchell and
Kirk Heyne
L. Burke Windham III
Lisa and Dennis Woods
Lorraine and Ed Wulfe
Beth and Nick Zdeblick

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Jeffery Beauchamp
Jackson Chang
Debra and Stephen
Costello
Marita and J. B. Fairbanks
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Carla Knobloch
Amy and Gentry Lee
Daniel Lee
Philippe Licausi
Tom McGee
Vance Muse
Judy and Scott Nyquist
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Kyle D. Smith
Allie and Dave Pruner
Perry Ann and John Reed
Ed Smith
Lois and George Stark
John Tobola
Jim Vesterman
Lea Weingarten
Gayla Wetz
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Jeanie Kilroy Wilson and
Wallace S. Wilson

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Jane and Gus Eifler
G G Goddard
Harriet and Truett Latimer
M. Jerome Lewis
Robert Licato
Kathy and Tom Lord
Mary Lynn and Steve Marks
Jules Moore
Stephen Naehr – In honor
of Aariya and Juwon
Margaret Ortega
Genevieve and Shawn
Patterson
Sarah and David Pesikoff
Catherine and Gerardo
Rivera – In honor of
R. Nicholas Rivera
Marjana and Hal Roach
Candice and Lonnie Schiller
Rachel and Sebastien Solar
S. Shawn Stephens and
James M. Jordan
Gretchen Vaughan
Chris Wilson – In honor of
Margaret Langley
Wolff-Toomim Foundation

In Kind

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City Kitchen Catering
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Texas Monthly
TPRB Advertising
Ermenegildo Zegna
Houston Boutique



Hats in the Park

All gifts in honor of Kathrine G. McGovern, honoree, and chairs Estela M. S. Cockrell and Denise Monteleone, and honorary chair Cherie Flores.

\$25,000 – \$49,999

The Cockrell Foundation/
Denise Monteleone
Cherie Flores
Kathrine G. McGovern/
McGovern Foundation

\$10,000 – \$24,999

Champagne Cowgirls
Diane Lokey Farb
Kate Gibson
Palmetto Partners, Ltd./
The Robert and Janice
McNair Foundation
Phoebe and Bobby Tudor
Randa Weiner

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Henrietta Alexander
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Jan Stockard Cato
Chanel
Susie and Sanford Criner/
Cece and Mack Fowler
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Shelli and Steve Lindley
Nancy W. Littlejohn
Alice and Keith Mosing/
Frank's International
Diane Ofner/Kim Tutchter
Petrello Family Foundation
Beth Robertson
Carolyn Robertson
Laura and Bill Wheless
Lynn S. Wyatt
Carolyn J. Young/
Elva J. Johnston Foundation

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Cam Canion
Gracie Cavnar
Cathy and Joe Cleary
Sylvie Crum
Veronica Curran
Valerie Palmquist Dieterich
Sara Paschall Dodd
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Tootsies
Rini Ziegler

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Luba Bigman
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Susan Blankenship
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Nancy Gordon
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Ann Kennedy
Tama Brooks Klosek
Sima Ladjevardian
Renee Lewis
Lucinda Loya
Joella Mach
Rita Madden
Danielle Magdol
Sultana Mangalji/Westmont
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Texas Monthly
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Lucy and Ernie Seward
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Robert Stewart
Y. Ping Sun and David
Leebron

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Bud Light/
Silver Eagle Distributors
Fleet Feet Sports
The Hot Bagel Shop
Houston Chronicle
Luby's Fuddruckers
Restaurants, LLC
Picnic
Sunny 99.1
TPRB Advertising
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Kite Festival

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S.H.A.R.K.
Soccer Shots
TPRB Advertising

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In Kind

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Houston Chronicle
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Christina Greene Designs
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David Peck USA
Deep Eddy Vodka
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Del Frisco's Grille

Deluxe Honeydrop
Beverages
Dish Society
DJ Mav
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Texas Whiskey
Tiny Boxwood's

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Trish Nguyen - Clique Salon
True Food Kitchen
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Water 2 Wine
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Jennifer and Steve Dolman –
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Faulkinberry
Fran and Mike Feltovich
Rashena Lindsay Flagg
Bruce G. Garrison
Alice Gates and
Wayne Wilner

Annual Fund/General Fundraising *continued*

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In memory of Hugh W.
and Lucille M. Gilbert
Margaret Goldberg and
Bernard Fields
Lainie Gordon and David
Mincberg – In memory of
Leonore Helen Albright
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Nicole and Evan Katz –
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Wendy and Mavis Kelsey, Jr.
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Suzanne Morris –
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D. Patricia Nelson –
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George Hermann Society



Genevieve Lykes Duncan†
May Shelmire Duncan†
Cece and Mack Fowler
Steppie and Robert Holsclaw
Ann Kennedy and
Geoffrey Walker
David Langworthy
Jackie and Malcolm Mazow
Laura and Brad McWilliams
Terrylin G. Neale
Mark B. Ryan
Megan and Jason Ryan
Doreen Stoller and Dan Piette
John E. Walsh, Jr.
Pippa Wiley
†deceased

The George Hermann Society recognizes donors who have provided for the future of Hermann Park through bequests or life income gifts to Hermann Park Conservancy.

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, 2014 to June 30, 2015, 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.

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 hermannparkhouston.wordpress.com



Statements of Financial Position as of June 30, 2015

ASSETS

Cash	\$ 248,115
Cash equivalents designated for construction projects	
Prepaid expenses and other assets	183,027
Pledges receivable	5,547,030
Investments	18,916,893
Property, net	1,460,182
TOTAL ASSETS	\$ 26,355,247

LIABILITIES AND NET ASSETS

Liabilities:

Accounts payable and accrued expenses	\$ 137,322
Construction payable	813,136
Notes payable	2,995,000
Deferred revenue	40,600
Funds held on behalf of City of Houston	125,267
Total liabilities	4,111,325

Net assets:

Unrestricted	7,023,558
Temporarily restricted	12,888,032
Permanently restricted	2,332,332
Total net assets	22,243,922

TOTAL LIABILITIES AND NET ASSETS	\$ 26,355,247
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Statement of Activities for the year ended June 30, 2015

REVENUE	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
Contributions	\$ 526,291	\$ 2,363,182	\$ 42,877	\$ 2,932,350
Special events	971,480			971,480
Donor benefit costs – special events	(162,693)			(162,693)
Park concessions	1,132,906			1,132,906
Café sales	502,331			502,331
Cost of sales	(180,018)			(180,018)
Maintenance contract – City of Houston	470,000			470,000
Investment return	(246,873)	(15,197)		(262,070)
Total revenue	3,013,424	2,347,985	42,877	5,404,286
Net assets released from restrictions:				
Park projects and programs	10,545,346	(10,545,346)		
Time Restrictions	171,295	(171,295)		
Total	13,730,065	(8,368,656)	42,877	5,404,286
EXPENSES				
Program services:				
Planning, design, and construction	11,279,276			11,279,276
Visitor services	1,086,879			1,086,879
Maintenance	454,873			454,873
Park programs	339,609			339,609
Total program services	13,160,637			13,160,637
Management and general	155,003			155,003
Fundraising	410,954			410,954
Total expenses	13,726,594			13,726,594
CHANGES IN NET ASSETS	3,471	(8,368,656)	42,877	(8,322,308)
Net assets, beginning of year	7,020,087	21,256,688	2,289,455	30,566,230
Net assets, end of year	7,023,558	\$ 12,888,032	\$ 2,332,332	\$ 22,243,922

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Danny David

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Cece Fowler
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Doreen Stoller
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Linda Black
Venue Manager

Mindy Campbell
Event Coordinator

Barbara Jo Harwell
Conservation Director

Mike Johnson
Project Manager

Kristine Mall
Development Coordinator

Veronica Marisett
Accounting Manager

Meghan Miller
Director of Development

Jean Miracle-Whitaker
Publications Manager

Cati Rines
Community Development Manager

La Tonya Scott
Assistant Manager, Visitor Services

Derrick Whitfield
Manager, Pinewood Cafe

Hermann Park Conservancy team on June 30, 2015.

STAFF FY2015, continued

McGovern Centennial Gardens

Jane Curtis
Director of Horticulture

Russell Galvan
John Hightower
Cynthia McCullough
Patrick Menard
Malcomb Patten
Christopher Rain
Lucy Sandberg
Marilyn Ventura

Visitor Services

Ron Misrack
Director, Visitor Services

Anfernee Aceman
Melquisedec Acevedo
Mike Arms
Gary Armstrong
Prince Babio
Billy Benjamin
Chris Booth
Melissa Clark
Candace Cleveland
Peter Crabbe
Fahren Favien
Francisco Garcia, Jr.
Christopher Hillhouse
John Houston
Victoria Jackson
Tameka Kelly
Joseph Luchynsky
Laticia McDonald
Stephen McDonough
Ronnie McQuieter
Randy Newell
Luis Sayas
Barbara Shiskoff
Phillip Stewart
Abraham Tolbert
Lavada Varner
Jessie Walpool
Eric Watson

Volunteer & Maintenance

Diane Kerr
Director of Volunteer Programs

Chris Gray
Kimina Jamison
David Phillips



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United Up Aerial Photography



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