HOUSTON BALLET

STANTON WELCH - ARTISTIC DIRECTOR

Mission Statement

To inspire a lasting love and appreciation for dance through artistic excellence, exhilarating performances, innovative choreography and superb educational programs

In furtherance of our mission, we are committed to maintaining and enhancing our status as:

- A classically trained company with a diverse repertory whose range includes the classics as well as contemporary works.
- A company that attracts the world's best dancers and choreographers and provides them with an environment where they can thrive and further develop the art form.
- An international company that is accessible to broad and growing local, national, and international audiences.
 - A company with a world-class Academy that provides first rate instruction for professional dancers and meaningful programs for non-professional dancers.
- A company with state-of-the-art facilities for performances, rehearsals and ongoing operations.

On the cover:

Karina Gonzalez and Connor Walsh Photography by Amitava Sarkar

ROMEO & JULIET Choreography by Stanton Welch Music by Sergi Prokofiev Scenery and Costumes by Roberta Guidi di Bagno

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ONE/end/ONE cers: Karina Gonzalez and Connor Walsh Choregraphy: Jorma Elo Music: Wolfgang Amadeus Mozart Photography by Amitava Sarkar



Letter from Board President

Dear Houston Ballet Family and Friends,

As I look back at the 2014-15 season, I could not be more pleased at having such a remarkable season mark my first year as President of Houston Ballet's Board of Trustees. I want to first express what an honor it is to serve as Board President, and the gratitude I feel for having been given the opportunity to work on behalf of such an institution that continues to grow in prestige and distinction, nationally and internationaly.

The season began last fall with the huge success of the glorious *Midsummer Night's Dream*, by John Neumeier. Mr. Neumeier was so impressed with our company that he invited them to participate in Hamburg's summer dance festival, quite a coup. The highlight of this season was undoubtedly Artistic Director's Stanton Welch gorgeous new staging of *Romeo and Juliet*. With designs from Rome, this gem truly captured the essence of Renaissance Italy and gave us a new classic showcasing the beautiful dancing of our amazing company. Stanton's creativity continued with another brilliant new piece entitled *Zodiac*, which explored the different astrological signs and their characteristics. We were more than fortunate to have a new piece presented on the same mixed bill with *Zodiac* this spring, , *The Letter V*, created for our company by one of America's best-known choreographers, Mark Morris. We finished our celebration of the 450th year of Shakespeare's death by staging the ever-popular *Taming of the Shrew* in June, which never fails to entertain and delight.

I would like to thank our more than one hundred trustees as well as the artistic and administrative staff of the Houston Ballet. Without all of your continued dedication and tireless work, we would be unable to achieve our goal of not only producing world premieres but also attracting some of the world's finest artists. Each year we strive to increase the breadth of our programming, in hopes of reaching new audiences while offering exciting new works to those devoted fans who continue to see Houston Ballet performances year after year.

Importantly, we continue to make an impact here in our community. Our summer and year-round Academy programs are among the best in the nation. This year was no exception, with over 1,000 enrollments from enthusiastic and talented young dancers from many different states and countries. Our outreach efforts continue to grow, and bring the art of dance to many young people who might not otherwise have access, as our Education and Community Engagement team reached approximately 40,000 students in Houston's community this year alone.

We are deeply grateful to all the foundations, corporations, individuals, and everyone who has been so generous with their support of Houston Ballet. Thanks to our donors we exceeded our fundraising goals in every category this year, bringing in nearly \$1.5 million over our goal, making the total well over \$11 million.

As I continue my term as President of the Houston Ballet, I am proud once again to find myself at the helm of such an incredible organization of the highest talent and stellar reputation. I look forward to a continued collaboration with the board members and patrons with whom I share the same vision of greatness for our company. On behalf of all of the Trustees of the Houston Ballet Foundation, I present to you the 2014-15 Annual Report.



Phoebe Judos

Phoebe Tudor Board President



Letter from Executive Director

Dear Friends of Houston Ballet,

Celebrating the Bard, Houston Ballet performed three choreographic masterworks inspired by the writings of William Shakespeare this past season. With the generous underwriting support of Phoebe and Bobby Tudor, we opened the season with John Neumeier's sensational A *Midsummer Night's Dream*—making the ballet the first Neumeier work to enter our repertory and Houston Ballet the only American company to dance the ballet. Another milestone was reached in February when 28 years after the opening of the Wortham Theater and the premiere of Ben Stevenson's Romeo and Juliet, we raised the curtain on a new. lavish production of *Romeo and Juliet* with choreography by Stanton Welch and designs by Roberta Guidi di Bagno. This magnificent production was generously underwritten by Melza and Ted Barr, farsighted and steadfast supporters of the company. Kate and Petruchio's stormy relationship seemed to echo the Houston weather as we closed the 2014-15 season with John Cranko's masterpiece, The Taming of the Shrew.

Beyond the Bard, two significant world premieres highlighted the season: Stanton's new Zodiac, generously underwritten by Leticia Loya, and created to the brilliant, commissioned score by Ross Edwards, and Mark Morris' The Letter V. These works made our May mixed repertory one of the most anticipated and well-received programs of the year.

Beyond our Houston season, we presented two beautiful performances of Giselle at the historic Detroit Opera House and six nearly sold out performances of Stanton's stunning La Bayadere in Calgary and Edmonton.

We gave a total of 85 performances this season, including 74 at Wortham Theater Center, three at Miller Outdoor Theater and eight on tour. Our education and community engagement programs had another impressive year of increased impact. Houston Ballet's 12 signature programs reached nearly 40,000 students in over 200 area schools, representing an 18% increase from the previous year. One performance that touched the hearts of everyone privileged to have been in the audience was on March 29, 2015, when Houston Ballet II gave its first autism-friendly performance of *Coppelia* in the Margaret Alkek Williams Dance Lab.

Our Academy continued its dynamic growth in providing world-class instruction to over 1,000 students in our year-round, summer-intensive and adult-class programs.

Outside of live performances, we have continued to grow our online presence through strong social media platforms, including Facebook, Twitter, Instagram and YouTube, and we presented live-streamed performances of our summer intensive to viewers around the world. On January 17, 2015, we aired our documentary, Breaking Boundaries, on KPRC (Channel 2), and more than two decades after our last commercially produced dance recording, we released the *Chopin Dance Project*, the gorgeously filmed performances in Paris of *Sons de* Ľâme.

These achievements would not be possible without the continued support of our Board of Trustees and the tireless work from our artistic, production and administration staff. I would like to express my deepest gratitude to our over 1,500 volunteers for providing over 8,400 hours of volunteer work assisting Houston Ballet in fulfilling its mission. Finally, I would like to thank Phoebe Tudor for her first year of exceptional leadership as President of Houston Ballet's Board of Trustees.



James Nelson **Executive Director**

PRINCIPALS

Simon Ball Ian Casady Karina Gonzalez Yuriko Kaiiva Melody Mennite Connor Walsh Sara Webb

FIRST SOLOISTS

Jessica Collado Linnar Looris Jared Matthews Katharine Precourt Aaron Robison Charles-Louis Yoshiyama

Soo Youn Cho **Christopher Coomer** James Gotesky **Oliver Halkowich** Nozomi liiima Nao Kusuzaki Allison Miller Lauren Strongin

DEMI SOLOISTS

Emily Bowen Elise Elliott Rhodes Elliott Christopher Gray Jim Nowakowski Aaron Sharratt

CORPS DE BALLET

Asia Bui Ana Calderon Chun Wai Chan Shahar Dori Derek Dunn Rupert Edwards III Rhys Kosakowski Dylan Lackey Zecheng Liang Jacquelyn Long Katelyn May William Newton Madeline Skellv Alyssa Springer Havden Stark

APPRENTICES

Kaleigh Courts Tyler Donatelli Aoi Fujiwara Satoko Konishi Mallory Mehaffey Deanna Pearson Michael Rvan

COMPANY SEASON

THE 2014 - 2015 ORCHESTRA

Ermanno Florio, Music Director Richard Reeves, Orchestra Manager Ned Battista, Assistant Conductor

FIRST VIOLIN

Denise Tarrant, Concertmaster Rachel Shepard, Assistant Concertmaster Rasa Kalesnykaite Linda Sanders Carrie Kauk Sylvia Ver Meulen Mary Reed Oleg Sulyga Anabel Ramirez Chavdar Parashkevov

SECOND VIOLIN

Erica Robinson, Principal Trung Le Trinh, Assistant Principal **Elizabeth Frederick** Karen Hall Wilkson Barbara Shreffler Miriam Belyatsky loel Martin Sarah Ludwig

VIOI A

Rene Salazar, Principal Lorento Golofeev, Assistant Principal Marcia Ryan Mary Fulgham Dawson White **Elizabeth Charles**

Barrett Sills, Principal Louis-Marie Fardet, Assistant Principal Max Dyer Wendy Smith-Butler Dave Zeger Steven Wiggs

BASS Carla Clark, Principal Curry Duffey, Assistant Principal Greg Garcia

FLUTE Seth Morris, Principal Peggy Russell-Roubicek

PICCOLO Colleen Matheu Johnson

Elizabeth Priestly, Principal Robin Hough, Principal Emeritus

ENGLISH HORN Spring Hill

CLARINET Randall Griffin, Principal **Chester Rowell** Stephanie Key

BASOON

Amanda Swain

Sarah Cranston TRUMPET Jim Vassallo, Principal Will Strieder

Megumi Takeda Natalie Harper Watte

Joel Woellner

Chae Eun Yang



Michael Frederick, Principal

James Wilson, Principal Steven Newbold

Theresa Hanebury

TROMBONE Thomas Hultén, Principal Michael Warny

BASS TROMBONE **Richard Reeves**

Mark Barton, Principal

TIMPANI Nancy Nelson, Principal

PERCUSSION Christina Carroll, Principal Pedro Fernandez Karen Slotter

Joan Eidman, Principal

PIANO Katherine Burkwall-Ciscon

> MURMURATION Dancers: Karina Gonzalez and Connor Wals Choreography: Edwaard Liang Music: Ezio Bosso Photography by Amitava Sarka

2014 - 2015 Season At A Glance

Main Stage

REP 1 | A MIDSUMMER NIGHT'S DREAM September 4 - 14, 2014

Houston Ballet Premiere Choreography by John Neumier Music by Felix Mendelssohn-Barthholdy and Gyorgy Ligeti and traditional mechanical music Scenery and costumes by Jurgen Rose

REP 2 | FROM HOUSTON TO THE WORLD

September 18 - 28, 2014 ONE/end/ONE Choreography by Jorma Elo

Music by Wolfgang Amadeus Mozart

MURMURATION Choreography by Edwaard Liang Music by Ezio Bosso

PAQUITA

Choreography by Stanton Welch, after Marius Petipa Music by Ledwig Minkus

REP 3 | ROMEO AND JULIET February 26 - March 8, 2015

World Premiere Choreography by Stanton Welch Music by Sergei Prokofiev Scenery and costumes by Roberta Guidi di Bagno

REP 4 | MODERN MASTERS

March 12 - 22, 2015 BALLO DELLA REGINA Choreography by George Balanchine Music by Giuseppe Verdi

JARDI TANCAT Choreography by Nacho Duato Songs by Maria del Mar Bonet

ETUDES

Choreography by Harald Lander Music by Knudage Riisager, after themes of Karl Czerny

REP 5 | MORRIS, WELCH, & KYLIAN May 28 - June 7, 2015

ZODIAC *World Premiere* Choreography by Stanton Welch Music by Ross Edwards

THE LETTER V *World Premiere* Choreography by Mark Morris Music by Franz Joseph Haydn

SVADEBKA Choreography by Jiří Kylián Music by Igor Stravinksy

REP 6 | THE TAMING OF THE SHREW June 11 - 21, 2015

Choreography by John Cranko Music by Kurt-Heinz Stolze, after Domenico Scarlatti Scenery and costumes by Susan Benson

THE NUTCRACKER

November 28 - December 28, 2014 Choreography by Ben Stevenson, after Marius Petipa Music by Peter I. Tchaikovsky

JUBILEE OF DANCE December 5, 2014

ACADEMY SPRING SHOWCASE April 24 - 25, 2015

Houston Ballet Academy artists cap their studies with two performances of a program featuring tailor-made works.

Other Stages

Miller Outdoor Theater

May 9 - 11, 2014 CLEAR Choreography by Stanton Welch Music by Johann Sebastian Bach

GISELLE

Choreography by Marius Petipa, after Jean Coralli and Jules Perrot Music by Adolphe Adam



TAMING OF THE SHREW Dancers: Melody Mennite and Connor Walsh Choreography: John Cranko Music: Kurt-Heinz Stolze, after Domenico Scarlatti Photography by Amitava Sarkar

Performance Impact

74

Performances at **Wortham Theater Center**

11

Performances on other stages

215,170

Total number of individuals reached through performance and community engagement efforts

Performance

World Premieres

Houston Premieres

Global Reach

Detroit, Calgary, Edmonton

Dancers: Madeline Skelly and Brian Waldrep Choreography: Stanton Welch Music: Ross Edwards hotography by Amitava Sarkar

HOUSTON Balet 2014 - 2015Premieres



Rep I | September 4, 2015

A Midsummer Night's Dream **Houston Premiere**

Choreography by John Neumeier

Music by Felix Mendelssohn-Barthholdy and Gyorgy Ligeti and traditional mechanical music

Scenery and Costumes by Jurgen Rose



18





Romeo and Juliet World Premiere

Choreography by Stanton Welch

Music by Sergi Prokofiev

Scenery and Costumes by Roberta Guidi di Bagno



"With so much talent among these dancers, and Welch's worldclass choreographic skills, it is high time Houston Ballet was more regularly seen in Europe. London dance houses, please note."

Dance Europe Magazine

Rep V | May 28, 2015

Zodiac World Premiere

Choreography by Stanton Welch Music by Ross Edwards Costumes by Eduardo Sicangco



- Houston Press





Choreography by Mark Morris Music by Franz Joseph Haydn (1732-1809) Costumes by Maile Okamura



"Clever and well made."



Houston Ballet On Tour

LA BAYADERE Dancers: Artists of Houston Ball Choreography: Stanton Welch Music: Léon Minkus, arranged b John Lanchberry Photography by Amitava Sarkar





Detroit, MI | November 1-2

Detroit Opera House GISELLE

Music by Adolphe Adam (1803-1856) Choreography by Maurius Petipa, after Jean Coralli and Jules Perrot



"The magic of Welch's presentation is found in the uncanny sense of pacing - never too slow - and utterly fluid choreographic narrative structure."

– Calgary Herald

– Calgary Herald

"Don't miss this utterly outstanding, very special, once-in-alifetime treasured experience."





Dancer: Derek Dunn Photography by Amitava Sarkar

Edmonton, Canada | May 8-9

Northern Alberta Jubilee Auditorium LA BAYADERE

> Music by Léon Minkus, arranged by John Lanchbery Choreography by Stanton Welch

Calgary, Canada | April 30-May 2

Southern Alberta Jubilee Auditorium LA BAYADERE

Dancers: Ar ts of Ho

Houston Ballet Academy

Dancers: Emily Seymour and Students of Houston Ballet Academy Photography by Amitava Sarkar

Prix de Lausanne International Ballet Competition



Houston Ballet II Jack Thomas was a finalist in the 2015 Prix de Lausanne competition hosted in Switzerland. Out of 67 contestants, he was placed in the top 20 finalists. Thomas performed a classical piece from The Nutcracker, Act II's variation of the Prince, as well as a modern piece titled Out of Breath, with choreography by Louise Deleur.

Indianapolis International Ballet Competition

Daniel Durrett won first place for preprofessional men in the Indianapolis International Ballet Competition 2015, performing a variation from Victor Gsovsky's Grand Pas Classique. The award led to Durrett's invitation to perform in the Indianapolis City Ballet's annual Gala, Evening with the Stars, in October. As one of the Top 10 Events in Indianapolis, *Evening with the Stars* is an event that celebrates works in classical and contemporary ballet created by choreographers from Europe and the Americas.



Partnership



In 2014, Houston Ballet II (HBII) joined forces with the San Francisco Ballet School (SFBS) for a weeklong collaboration. During their stay, the SFBS students joined the HBII students in rehearsals and daily classes where they received coaching from Houston Ballet's Artistic Director, Stanton Welch. The Academy provided an unforgettable experience for the students by offering viewings of Company rehearsals, dining in some of Houston's top restaurants, and shopping at the world famous Nutcracker Market. HBII will reunite with the SFBS students in November 2015.

In 2014-2015, the Academy registered 617 students from ages 4 and up for the Year Round Program, resulting in another successful and eventful year. Audiences were able to view 34 performances this year, a significant increase from last year with 27 performances. Performances included George Balanchine's Allegro Brillante, Houston Ballet principal Melody Mennite's Next of Kin, Houston Ballet soloist Oliver Halkowich's Dear Nancy, and Artistic Director Stanton Welch's Young Person's Guide to the Orchestra. HBII also toured Durham, New Hampshire.











Number of states represented by the student body









Tremendous growth was seen during this year's audition tour with 1,618 students auditioning for the 2015 Summer Intensive Program. Within a decade, the Academy has more than doubled the amount of students auditioning, and this year has proven to be the largest yet. 663 students ages 4 to 19 received training from our well-renowned teaching staff. Students traveled from 39 states and 10 countries to dance in our exceptional facility. The summer culminated in six performances, with each performance live streamed to parents across the globe. Nearly 1,000 new audience members attended these performances.

American Festival for the Arts

For 18 years, the Academy has collaborated over a three week period with the American Festival for the Arts (AFA) Summer Music Conservatory, resulting in nearly 100 breathtaking pieces of music and dance. This partnership gives students the opportunity to choreograph or dance in newly created works, allowing them to acquire a depth of knowledge during the process. Houston Ballet and AFA fully support this experience as it is a chance for young and creative students to evolve at an early age to prepare them for the professional world. Four students within our Summer Intensive Program choreographed new works and were able to showcase their creation.



PRE-MEDITATED ncers: Students of Houston Ballet Academy Choreography: Levi Teachout Photography by Amitava Sarkar



Dancers: Students of Houston Ballet Academy Photography by Jaime Lagdameo

Education 6 community gagement





Houston Ballet Education and Community Engagement (ECE) is committed to engaging students of all backgrounds and abilities from across Houston and Greater Harris County through high quality programs that create the spark for a lifelong love of dance. In 2015, Houston Ballet ECE reached 39,561 students from 246 different schools and community centers, an 18% increase from 2014.

Dance Exposure	
	12
Dance Education	
	Educa Outreach

Dance Integration



Dance Exposure



"I had a wonderful time knowing she was able to enjoy the beauty and expressiveness of the ballet just like everyone else. - My First Ballet attendee

ECE presented its first-ever Autism-Friendly performance in March. ECE staff worked with Monarch School, a therapeutic school in Houston for individuals with neurological differences and a long-time ECE partner school, to make accommodations to the performance and the environment to ensure that all families felt welcomed. The hour-long performance took place in the Margaret Alkek Williams Dance Lab at Houston Ballet Center for Dance. Adjustments to the performance included keeping the house lights on at 35% to allow audience members to enter and exit with ease and lowering the decibel level of the music for those who have sensory processing disorders. We staffed the performance with trained volunteers and offered a respite/activity area for families. The performance was also live-streamed into the lobby, using Houston Ballet Academy's Desire to Learn platform, for those individuals that needed to leave the theater. After the performance, audience members had the opportunity to meet and have their pictures taken with the dancers. The performance was a resounding success.

Dance Talks



Originally a pre-performance lecture series in Wortham Theater Center, the Dance Talks series has developed into an engaging and educational program series located in the Margaret Alkek Dance Lab. This year's program included the following:

Ballet and the Bard - September 5, 2014 A Conversation with Jorma Elo - September 19, 2014 Behind the Scenes of the NEW Romeo & Juliet - February 7, 2015 A Demonstration of the Bournonville Style - March 13, 2015 A Conversation with Mark Morris - May 21, 2015 Looking Back on the Bard - June 2, 2015

Other Programming

Ballet Talks

Guest Speaking

Student Matinees

Studio Series

Dance Education

Chance to Dance



Adapted Dance Dance for Parkinson's

Teacher Workshops



Dance to Learn and Teacher Workshops are the two programs that we use dance as a means to access core content. ECE staff work with classroom teachers to create movement activities to support lessons.

We offer Dance to Learn programs for:

- English/Language Arts (ELA)
- Science Technology Engineering Math (STEM) subjects
- Social Studies
- Character Education

The Chance to Dance program is a free program that offers 8 classical ballet classes taught at the Houston Ballet Center for Dance for children in 1st and 2nd grade. Houston Ballet also provides bussing to and from the school campus. At the end of the class series, Academy artistic staff selects talented students for a full year scholarship to continue training in the Academy.

There are currently 25 Chance to Dance scholarships students enrolled in the Houston Ballet Academy, an increase of 90%.

Other Programming

Learning from the Masters

Houston Ballet After School Program





Houston Ballet Special Events









THANK YOU **Houston Ballet** Hosts

Ambassador Party Hosts Gina and Dr. Devinder Bhatia Estela and David Cockrell

President's Circle Dinner Hosts Meg Goodman and Mike Bonini

Green Room Hosts

Katrina and Cecil Arnim Melza and Ted Barr Patrick Benge Tripp Carter Anne and Albert Chao Jerry Ann Woodfin Costa and Victor Costa Marla and Stewart Feldman Nancy and Ted Haywood Jay Jones Patti and Donald Murphy Martha Rocks and Marvin McMurrey Shawn Stephens and Jim Jordan Ann Trammell Phoebe and Bobby Tudor Jeanie Kilroy Wilson and Wallace S. Wilson



2015 ROUSTON BALLET BALL





raphy by Fulton Dav

otography by Fulton Da

The 2015 Houston Ballet Ball was chaired by Melissa and Michael Mithoff together with Henry Richardson and Monsour Taghdisi. "The Masked Ball: a Tribute to Romeo and Juliet" shared the magic and intrigue of Shakespeare's tragic tale of the star-crossed lovers. The Ball celebrated Stanton Welch's world premiere of *Romeo and Juliet*. The evening honored Phoebe and Bobby Tudor, two of Houston's most well-respected and generous philanthropists. The evening featured a special presentation for the honorees by Houston Ballet Academy students. Nearly 450 attendees enjoyed a silent auction, exquisite dinner and dancing the night away. The Ball's proceeds exceeded \$1.1 million in support of Houston Ballet's initiatives.

Wortham Theater Center

Wednesday, February 18, 2015



otography by Fulton Davenport





Melissa and Michael Mithoff Henry Richardson and Monsour Taghdisi Ball Chairmen

Honoring Phoebe and Bobby Tudor





Wortham Theater Center Friday, December 5, 2014

The inaugural Jubilee of Dance Onstage Dinner chaired by Monica and John Blaisdell & Isabel and Danny David was an incredible success. The dinner occurred immediately after the performance and was a coming together of both guests and Company dancers. Jubilee of Dance Onstage Dinner had more than 200 attendees and brought in nearly \$85,000 in revenue.

Monica and John Blaisdell Isabel and Danny David Jubilee Chairmen













Brennan's of Houston

Sunday, March 29, 2015

The fifth annual Raising the Barre: "A Dinner in Four Acts" raised more than \$80,000. This sold out event was chaired by Ting and John Bresnahan & Crystal and Randy Wright. The event featured five of Houston's top chefs including: Chef Olivier Ciesielski (L'Olivier), Chef Rebecca Masson (Fluff Bake Bar), Chef Ryan Pera (Revival Market), Chef Danny Trace (Brennan's of Houston), and Chef Ja'Nel Witt (Corner Table). Houston Ballet dancers Soo Youn Cho, Christopher Gray, Yuriko Kajiya, Jared Matthews, and Allison Miller served as inspiration for each course and as sous chefs.

> *Ting and John Bresnahan Crystal and Randy Wright Raising the Barre Chairmen*



Presenting Sponsor

nef Ja'Nel Witt, Yuriko Kajiya, Gray, Chef Rebecca Masson, iesielski and Jared Matthews ography by Michelle Watsor







34th Annual Houston Ballet Nutcracker Market November 13-16, 2014 **NRG Center Chairman: Cecilia Campbell** "Nutcracker Market in Paradise"

Thanks to a hard working core of volunteer committee members, the 2014 Nutcracker Market, chaired by Cecilia Campbell and themed "Nutcracker Market in Paradise," entertained over 108,000 shoppers. This four day shopping extravanganza happily contributed just over \$4.6 million to Houston Ballet Foundation.



\$4.6 million net proceeds









Houston Ballet Financials

Dancers: Emily Bowen and Melody Mennit Choreography: Nacho Duato Songs: Maria del Mar Bonet Photography by Amitava Sarkar Houston Ballet Foundation and Affiliate

Combined Statement of Financial Position

June 30, 2015

	General Fund	Endowment Fund	Plant Fund	Total
ASSETS				
Cash and cash equivalents	\$5,032,475	\$614,443	\$1,935,521	\$7,582,439
Pledges receivable, net	685,311	35,000	-	720,311
Other receivables	63,551	-	-	63,551
Prepaid and deferred production expenses	953,757	-	-	953,757
Investments, at fair value	625,626	68,098,492	-	68,724,118
Land, building, equipment and costumes and sets, net	1,493,166		45,386,573	46,879,739
TOTAL ASSETS	\$8,853,886	\$68,747,935	\$47,322,094	\$124,923,915

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable and accrued				
liabilities	\$1,416,040	-	-	\$1,416,040
Deferred revenue	4,987,557	-	-	4,987,557
Due to (from) other funds	(2,405,153)	(539)	2,405,692	
TOTAL LIABILITIES	3,998,444	(539)	2,405,692	6,406,597

COMMITMENTS AND

CONTINGENCIES

NET ASSETS

Unrestricted	942,083	36,699,072	44,916,402	82,557,557
Temporarily restricted	3,913,359	-	-	3,913,359
Permanently restricted		32,049,402		32,049,402
TOTAL NET ASSETS	4,855,442	68,748,474	44,916,402	118,520,318
TOTAL LIABILITIES AND NET ASSETS				
	\$8,853,886	\$68,747,935	\$47,322,094	\$124,923,915

Financial Overview 2014 - 2015



MURMURATION Dancer: Chun Wai Chan Choreography: Edwaard Liang Music: Ezio Bosso Photography by Amitava Sarkar

Houston Ballet Foundation and Affiliate Combined Statement of Financial Statements June 30, 2015

Houston Ballet Foundation and Affiliate Combined Statement of Financial Statements June 30, 2015

	Unrestricted	Temporarily Unrestricted	Permanently Restricted	Total		Unrestrict
OPERATING REVENUE					ENDOWMENT ACTIVITIES	
Performance	\$10,249,129	\$-	\$ -	\$10,249,129	Contributions	-
Tuition	2,996,628	-	-	2,996,628	Net appreciation (depreciation)	
Special events	7,385,514	-	-	7,385,514	on investments	(68,232
Investment	1,108,824	-	-	1,108,824	Investment expenses, net	(150,86
Other	1,420,771			1,420,771	Interfund reclassification	(500,00
TOTAL OPERATING REVENUE	23,160,866	-	-	23,160,866		
OPERATING EXPENSES					INCREASE (DECREASE) IN NET ASSETS FROM ENDOWMENT ACTIVITIES	(719,09
Production and company	18,869,173	-	-	18,869,173		
Ballet academy	3,639,941	-	-	3,639,941	PLANT ACTIVITIES	
Fund-raising	1,198,892	-	-	1,198,892	Contributions	49
General and administrative	2,225,307	-	-	2,225,307	Interest and other expense, net	
Special events	3,246,059	-	-	3,246,059	Depreciation	(1,355
TOTAL OPERATING EXPENSES	29,179,372	-	-	29,179,372	Interfund reclassification	1,18
DECREASE IN NET ASSETS FROM OPERATING ACTIVITIES BEFORE PUBLIC AND PRIVATE SUPPORT, RELEASES FROM RESTRICTIONS					INCREASE IN NET ASSETS FROM PLANT ACTIVITIES	32
AND TRANSFERS	(6,018,506)	-	-	(6,018,506)	TOTAL INCREASE (DECREASE) IN NET ASSETS	(392
PUBLIC AND PRIVATE SUPPORT CONTRIBUTIONS	2,836,029	3,913,359		6,749,388	NET ASSETS, beginning of year	82,94
INCREASE (DECREASE) IN NET ASSESTS FROM RESTRICTIONS AND TRANSFERS	(3,182,477)	3,913,359	-	730,882	NET ASSETS, end of year	\$82,55
NET ASSETS RELEASED FROM RESTRICTIONS	3,866,555	(3,866,555)	<u> </u>			
INCREASE IN NET ASSESTS FROM OPERATING ACTIVITIES BEFORE INTERFUND TRANSFERS	684,078	46,804	-	730,882		
INTERFUND RECLASSIFICATION	(680,000)			(680,000)		
INCREASE IN NET ASSETS FROM OPERATING ACTIVITIES	4,078	46,804		50,882		

Jnrestricted	Temporarily Unrestricted	Permanently Restricted	Total
-	-	81,983	81,983
(68,232)	-	120	(68,112)
(150,867)	-	(7,696)	(158,563)
(500,000)	-	-	(500,000)
(719,099)		74,407	(644,692)
497,765	-	-	497,765
615	-	-	615
(1,355,408)	-	-	(1,355,408)
1,180,000	-	-	1,180,000
322,972	-	-	322,972
(392,049)	46,804	74,407	(270,838)
82,949,606	3,866,555	31,974,995	118,791,156
\$82,557,557	\$3,913,359	\$32,049,402	\$118,520,318

Houston Ballet Foundation and Affiliate

Combined Statement of Financial Statements

Houston Ballet Foundation and Affiliate Combined Statement of Financial Statements

June 30, 2015					June 30, 2015		
June 30, 2013	General Fund	Endowment Fund	Plant Fund	Total	June 30, 2013	Program	Services
CASH FLOWS FROM OPERATING ACTIVITIES					-	Production and Company	Ballet Academy
Total increase (decrease) in net assets	\$50,882	(\$644,692)	\$322,972	(\$270,838)	Advertising	\$2,399,937	\$157,237
					Computer maintenance, software	34,562	69,124
Adjustments to reconcile change in net					Costumes, scenery and designers	1,151,435	-
assets to net cash provided by (used					Depreciation	1,016,811	677,704
in) operating activities:					Donor benefit expenses Equipment rentals	- 861	- 1,721
Net realized and unrealized gains on	I				Insurance	40,124	80,247
investments	(8,565)	68,232	-	59,667	Investment expense	-	-
					Music and royalties	195,816	-
Depreciation	677,959	-	1,355,408	2,033,367	Office supplies	14,895	3,416
Changes in operating assests					Postage and handling	16,999	2,723
and liabilities:					Printing	570,144	-
Diadaas rasaiyahla	(62,938)			(62,938)	Professional fees	-	-
Pledges receivable		-	-		Repairs and maintenance	384,138	165,056
Other receivables	690	3	-	693	Salaries, payroll taxes and employee benefits	11,356,172	1,364,537
Prepaid and deferred production					Scholarships	-	672,000
expenses	(473,240)	-	-	(473,240)	Shipping and freight	170,604	-
	1 242 420	(22.000)		224 664	Shoes and tights	203,393	-
Accounts payable and accrued liabilities	1,213,120	(32,896)	(855,563)	324,661	Stage equipment and supplies	157,267	-
Deferred revenue	282,996	-	-	282,996	Stipends	-	174,092
					- Summer housing	-	447,535
NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES	1,680,904	(609,353)	822,817	1,894,368	Telephone and utilities	130,866	261,732
	,,	(,	- ,-	,	Theater costs	644,258	-
CASH FLOWS FROM INVESTING ACTIVITIES					Ticket service, booking fees	240,345	-
	(1 224 105)		(200.012)	(1, 40,4,000)	Travel and entertainment	416,789	112,562
Capital expenditures	(1,234,185)	-	(260,813)	(1,494,998)	Miscellaneous	62,600	127,959
Purchase of investments	(150,183)	(11,473,043)	-	(11,623,226)		\$19,208,025	\$4,317,645
Proceeds from sales and maturities of investments	120 694	12 172 260					
of investments	120,684	12,473,268		12,593,952	-		
NET CASH PROVIDED BY (USED IN) INVESTING ACTIVITIES	(1,263,684)	1,000,225	(260,813)	(524,272)			
NET INCREASE IN CASH AND CASH EQUIVALENTS	417,220	390,872	562,004	1,370,096			
CASH AND CASH EQUIVALENTS,							
beginning of year	4,615,255	223,571	1,373,517	6,212,343			
	.,,	,•		-,=,0 .0	-		
CASH AND CASH EQUIVALENTS,							
end of year	\$5,032,475	\$614,443	\$1,935,521	\$7,582,439			
,		• • -			-		
					-		

	Su	pport Services		
	General and	Fund-	Special	
y	Administrative	raising	Events	Total
7	\$ -	\$141,516	\$ -	\$2,698,690
	, 34,561	Ş141,510	Ŷ	138,247
•	54,501	-	-	1,151,435
•	-	-	-	
1	338,852	-	-	2,033,367
	-	-	3,246,059	3,246,059
	860	-	-	3,442
	40,122	-	-	160,493
	150,867	-	-	150,867
	-	-	-	195,816
	35,098	5,853	-	59,262
	3,420	5,170	-	28,312
	-	-	-	570,144
	103,964	-	-	103,964
5	82,527	-	-	631,721
7	1,564,991	965,071	-	15,250,771
)	-	-	-	672,000
	-	-	-	170,604
	-	-	-	203,393
	-	-	-	157,267
2	-	-	-	174,092
	-	-	-	447,535
2	130,864	-	-	523,462
	-	-	-	644,258
	-	-	-	240,345
)	42,388	-	-	571,748
)	186,512	81,282		458,353
45	\$2,715,026	\$1,198,892	\$3,246,059	\$30,685,647

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