Abbreviated Statement of Activities  
For Year Ended June 30, 2020

PUBLIC SUPPORT
contributions, grants, governmental support, and temporarily & permanently restricted revenue ........................................... 7,388,476

REVENUE
membership, admissions, shop sales, food service, program fees and rentals .......................................................... 917,960
investment income and realized gains on sale of assets .......................................................... 949,906

TOTAL PUBLIC SUPPORT AND REVENUE .................................................. 9,256,342

PROGRAM SERVICE EXPENSES
education, arts, horticulture, security/maintenance, visitor and community services ...................................... 5,899,825

SUPPORTING SERVICES EXPENSES
administration .......................................................... 1,450,753
fundraising .......................................................... 596,225

TOTAL EXPENSES .................................................. 7,946,803

INCREASE IN NET ASSETS
Change in net assets from operating activities .......................................................... 1,309,539

NON-OPERATING ACTIVITIES
Change in net assets from non-operating activities .......................................................... 32,858

CHANGE IN NET ASSETS .................................................. 1,342,397

NET ASSETS BEGINNING OF YEAR .................................................. 66,276,536

NET ASSETS END OF YEAR .................................................. 67,618,933

Abbreviated Balance Sheet  
For Year Ended June 30, 2020

CURRENT ASSETS
cash, cash equivalents, pledges, receivables, prepaid expenses and inventory ........................................... 8,128,452

INVESTMENTS
marketable securities & trusts (at fair value) .................................................. 50,929,959

FIXED ASSETS
property and equipment net of accumulated depreciation; and works of art ........................................... 3,014,590

TOTAL ASSETS .................................................. 69,073,001

LIABILITIES
accounts payable, accrued expenses & deferred revenue .................................................. 1,454,068

NET ASSETS WITHOUT DONOR RESTRICTIONS .................................................. 23,655,301

NET ASSETS WITH DONOR RESTRICTIONS .................................................. 43,963,632

TOTAL NET ASSETS .................................................. 67,618,933

TOTAL LIABILITIES AND NET ASSETS .................................................. 69,073,001

A full financial statement for year ended June 30, 2020, audited by EisnerAmper, Accountants & Advisors, LLP, is available upon request.
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Karen Meyerhoff, President
D. Bryce O’Brien II, Treasurer
Lisa Cader, Secretary

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Andrew Berman
Ezra Borut
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Vladimir Shendelman
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Janet Spitzer
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Melissa Ozawa
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Katie Ridder
Francis Schell
Lynne Silver
Beatrice Welch

Marco Polo Stufano
Director of Horticulture Emeritus
Louis Bauer
Senior Director of Horticulture
Steven Conaway
Assistant Director of Horticulture

Wave Hill is a spectacular 28-acre public garden and cultural center overlooking the Hudson River and Palisades. Formerly a private estate, Wave Hill is now one of New York City’s 33 city-owned cultural institutions. Its mission is to celebrate the artistry and legacy of its gardens and landscapes, to preserve its magnificent views, and to explore human connections to the natural world through programs in horticulture, education and the arts.

As of October 14, 2021