## **PUBLIC INSPECTION COPY**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information. ax year beginning JUL 1 . 2019 and ending JUN 30 .

OMB No. 1545-0047

Open to Public Inspection

A	For the 2	019 calendar year, or tax year beginning $$	JUN 30, 2020	)
В	Check if applicable:	C Name of organization	D Employer identif	fication number
ć	applicable:			
	Address change	THE CHILDRENS MUSEUM		
	Name change	Doing business as BOSTON CHILDREN'S MUSEUM	04-21039	993
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s	uite <b>E</b> Telephone numb	er
	Final return/	308 CONGRESS STREET	(617)426	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	10,909,391.
	Amended return		H(a) Is this a group	return
	Applica- tion	F Name and address of principal officer: AMY AUERBACH		s? Yes X No
	pending	SAME AS C ABOVE	H(b) Are all subordinates	
Τ.	Tax-exem	npt status: X 501(c)(3) 501(c) ( )	<del></del>	a list. (see instructions)
		▶ BOSTONCHILDRENSMUSEUM.ORG	H(c) Group exempti	` ,
		·		M State of legal domicile; MA
		Summary	•	·
_	<b>1</b> Br	iefly describe the organization's mission or most significant activities: SEE SCHE	DULE O	
ű				
Governance	2 CH	neck this box 🕨 🔲 if the organization discontinued its operations or disposed of	more than 25% of its net a	assets.
ove	1		з	26
Ğ	1	umber of independent voting members of the governing body (Part VI, line 1b)	<del></del>	26
es &		otal number of individuals employed in calendar year 2019 (Part V, line 2a)		139
įį		otal number of volunteers (estimate if necessary)		406
Activities		otal unrelated business revenue from Part VIII, column (C), line 12		-34,077.
٩		et unrelated business taxable income from Form 990-T, line 39		0.
		·	Prior Year	Current Year
a)	8 C	ontributions and grants (Part VIII, line 1h)	3,283,707	3,174,342.
ğ	1	ogram service revenue (Part VIII, line 2g)	5,451,237	
Revenue	1	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	179,551	-2,801.
Œ	1	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	429,547	
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,344,042	7,337,476.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	
	1	enefits paid to or for members (Part IX, column (A), line 4)	0.	0.
ç	1	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,649,763	4,645,414.
Expenses	1	ofessional fundraising fees (Part IX, column (A), line 11e)	0.	
be	1	otal fundraising expenses (Part IX, column (D), line 25) 747, 455.		
û	1	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,750,176	5,345,943.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,399,939	9,991,357.
	19 Re	evenue less expenses. Subtract line 18 from line 12	-1,055,897	-2,653,881.
or		<u> </u>	Beginning of Current Year	End of Year
sets	<b>20</b> To	otal assets (Part X, line 16)	57,204,138	55,831,310.
t As	<b>21</b> To	otal liabilities (Part X, line 26)	13,800,565	
Net Assets or Fund Balances	22 N	et assets or fund balances. Subtract line 21 from line 20	43,403,573	41,014,352.
	art II	Signature Block		
Und	ler penaltie	es of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of r	ny knowledge and belief, it is
true	, correct, a	and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
Sig	n 🏴	Signature of officer	Date	
Hei	re 📗	AMY AUERBACH, SVP & CFO		
		Type or print name and title		
	I .	rint/Type preparer's name Preparer's signature	Date	PTIN
Pai	<u> </u>	UGENE BORGONZI	04/30/21 self-emplo	
		irm's name EDELSTEIN AND COMPANY, LLP	Firm's EIN ▶	04-2442519
Use	Only	irm's address 160 FEDERAL STREET, 9TH FLOOR		
		BOSTON, MA 02110	Phone no. 6 1	L7-227-6161
Ma	y the IRS	discuss this return with the preparer shown above? (see instructions)		X Yes No

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O - FORM 990 PART I LINE 1
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code:) (Expenses \$ 2,927,184 \cdot including grants of \$ 0 \cdot ) (Revenue \$ 2,555,966 \cdot )
4a	(Code: ) (Expenses \$ 2,927,184 • including grants of \$ 0 • ) (Revenue \$ 2,555,966 • ) VISITOR PROGRAMS
	THE GOAL OF VISITOR PROGRAMS IS TO PROVIDE HIGH QUALITY EXPERIENCES FOR
	OUR LARGE AUDIENCE OF DIVERSE VISITORS, WHETHER THEY COME IN AS SCHOOL
	- · · · · · · · · · · · · · · · · · · ·
	NEEDS AND INTERESTS OF CHILDREN BIRTH TO TEN YEARS OLD, AS WELL AS
	THEIR ACCOMPANYING ADULTS WHO COMPRISE 50% OF THE AUDIENCE. TO DO
	THIS, WE DEVELOP STAFF TALENT IN DELIVERING EXCELLENT CUSTOMER SERVICE,
	PUBLIC PROGRAMS, AND ENGAGING INTERACTION WITH VISITORS TO HELP THEM
	MAXIMIZE THE LEARNING IMPACT AND DELIGHT IN DISCOVERY. VISITOR PROGRAMS
	WORKS TO CREATE AN INCLUSIVE ENVIRONMENT THAT WELCOMES ALL.
4b	(Code:) (Expenses \$ 2,894,725 • including grants of \$ 0 • ) (Revenue \$ 371,937 • )
	EDUCATION PROGRAMS
	THE GOAL OF EDUCATION PROGRAMS IS TO DEVELOP AND IMPLEMENT INTERACTIVE
	EXPERIENCES THAT ENHANCE THE MUSEUM'S EXHIBITS FOR CHILDREN AND ADULTS
	IN THE AREAS OF STEM AND STEAM, VISUAL AND PERFORMING ARTS, HEALTH AND
	WELLNESS, CULTURES, EARLY CHILDHOOD DEVELOPMENT AND LEARNING, AND
	COMMUNITY ENGAGEMENT. EDUCATION PROGRAMS INCLUDE SELF-GUIDED AND
	STRUCTURED SCHOOL PROGRAMS, SCHOOL READINESS PROGRAMS IN PARTNERSHIP
	WITH COMMUNITY AGENCIES, DESIGNATED PROGRAMS FOR CHILDREN AND FAMILIES
	WITH SPECIAL NEEDS, SCIENCE DISCOVERY PROGRAMS, ART STUDIO WORKSHOPS,
	PERFORMING ARTS DEMONSTRATIONS AND WORKSHOPS, AND LIVE THEATER
	EXPRESSLY GEARED TO YOUNG VISITORS.
4c	(Code:) (Expenses \$1,769,083 • including grants of \$0 • (Revenue \$85,000 • )
	EXHIBITIONS
	THE GOAL OF EXHIBITIONS IS TO DEVELOP, DESIGN AND PRODUCE INNOVATIVELY
	AWESOME EXPERIENCES THAT ENGAGE CHILDREN AND ADULTS IN MEANINGFUL
	ACTIVITIES THAT INSPIRE CREATIVITY, CURIOSITY, EXPERIMENTATION, PROBLEM
	SOLVING, AND COLLABORATION. EXHIBITS ARE POWERFUL TOOLS FOR PLAY AND
	LEARNING, AND FOR OPENING THE IMAGINATION TO NEW WORLDS AND IDEAS.
	WITH A GREAT DEPTH AND BREADTH OF STAFF EXPERTISE IN THE ARTS,
	STEM/STEAM, HEALTH AND WELLNESS, CULTURES AND EARLY CHILDHOOD
	EDUCATION, THE MUSEUM CREATES EXHIBITS THAT MAY APPEAR DECEPTIVELY
	SIMPLE BUT ARE FOUNDED IN THE THEORY AND PRACTICE OF HOW CHILDREN AND
	FAMILIES LEARN BEST.
	Other program services (Describe on Schedule O.)
<del>4</del> 0	(Expenses \$ 231,746 • including grants of \$ 0 •) (Revenue \$ 1,204,375 •)
40	Total program service expenses ► 7,822,738.
<del>-10</del>	Form <b>990</b> (2019)
	101111330 (2019)

## Form 990 (2019) THE CHILDREN Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			<b>.</b>
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		Х	
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	Х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	21	
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.44	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		37	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<b> </b> ₩
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		X
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		Х
19	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		_ <u> </u>
18	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
19	complete Schedule G, Part III	19		X
20a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		l	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		l	
	Schedule K. If "No," go to line 25a	24a	X	L
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			١
	any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,,
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			37
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
D.	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 85	_		
b	Effect the humber of Forms with internal Effect of Thot applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	L	Щ_

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# Form 990 (2019) THE CHILDRENS MUSEUM Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	<del></del>			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 139			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	<b>2</b> b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	· ·			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		<b>C</b> -		x
<b>b</b>	any contributions that were not tax deductible as charitable contributions?		6a		1
Ь		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).		OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?		7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the			
			8		
9	Sponsoring organizations maintaining donor advised funds.		_		
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	100			
a b	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b			
11	Section 501(c)(12) organizations. Enter:	100			
	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against	110			
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			37
14a	· · · · · · · · · · · · · · · · · · ·		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune		4-		x
	excess parachute payment(s) during the year?		15		$\vdash^{\Delta}$
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		Х
10	If "Yes," complete Form 4720, Schedule O.	t income?	10		
	ii 165, complete i citii 4720, conedule c.		Гани	990	(0040)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶MA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	B)s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	nd fina	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	AMY AUERBACH - (617)426-6500			
	308 CONGRESS STREET, BOSTON, MA 02210			

932006 01-20-20

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

ot Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average	(do	not c	Pos	C) ition	) than	one	(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week	offi	, unle cer an					compensation from the	compensation from related organizations	amount of other compensation
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) SUSAN LAMONICA	0.38	x						0.	0.	0.
TRUSTEE (2) HELEN ROSENFELD	0.50	^						0.	0.	0.
TRUSTEE, VICE CHAIR	0.30	X		x				0.	0.	0.
(3) THOMAS MCCROREY	0.50	^		^				0.	0.	<u> </u>
TRUSTEE, TREASURER	0.50	x		x				0.	0.	0.
(4) ANTHONY BORDON	0.38	123						0.	•	
TRUSTEE	0.00	x						0.	0.	0.
(5) RENEE BOYNTON-JARRETT	0.38	<del></del>						0.0		
TRUSTEE		X						0.	0.	0.
(6) TODD CASSLER	0.38									
TRUSTEE		X						0.	0.	0.
(7) NIRAV DAGLI	3.75									
TRUSTEE, CHAIRMAN		Х		Х				0.	0.	0.
(8) RICK DIMINO	0.50									
TRUSTEE		X						0.	0.	0.
(9) DAVID HEALY	0.50									
TRUSTEE, VICE CHAIR		Х		Х				0.	0.	0.
(10) JASON JANOFF	0.38									
TRUSTEE		Х						0.	0.	0.
(11) DEBORAH JOELSON	0.50							_	_	_
TRUSTEE, VICE CHAIR		Х		Х				0.	0.	0.
(12) MIEKO KAMII	0.38	ļ								
TRUSTEE		Х						0.	0.	0.
(13) MADGE MEYER	0.38	١								0
TRUSTEE	0.20	Х						0.	0.	0.
(14) LIAM PATRICK	0.38	Į.,							_	_
TRUSTEE	1 00	Х						0.	0.	0.
(15) JAN SMITH	1.80	x		x				0.	0.	0.
TRUSTEE, VICE CHAIR (UNTIL 7/12/19) (16) AISHA AL RIYAMI	0.38	^	$\vdash$	^				0.	<u> </u>	<u> </u>
TRUSTEE	0.30	X						0.	0.	0.
(17) AUNOY BANERJEE	0.38	122						0.	0.	<b>-</b>
TRUSTEE	3.30	X						0.	0.	0.
932007 01-20-20	1	1								Form <b>990</b> (2019)

932007 01-20-20

· • · · · · · · · · · · · · · · · · · ·	TUDICUIO MO								04 2103	JJJ Fage U
Part VII Section A. Officers, Directors,		ploy	ees	, and	d Hi	ghe	st C		es (continued)	
(A)	(B)			_ (0				(D)	(E)	(F)
Name and title	Average	(do		Pos		than	one	Reportable	Reportable	Estimated
	hours per	box,	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week	$\vdash$	Jei ali	uau	ii ecit	)/ ii us	100)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation
	related	or d	ee ee			sated		organization	(W-2/1099-MISC)	from the
	organizations	ustee	trustee		96	nben		(W-2/1099-MISC)		organization and related
	below	lualtı	tional		yoldı	yee yee	_			organizations
	line)	Individual trustee or director	Institutional t	Officer	Key employee	Highest compensated employee	Former			organization o
(18) PAUL BLANDINI	0.38									
TRUSTEE		Х						0.	0.	0.
(19) JULIE GORDON	0.38									
TRUSTEE		Х						0.	0.	0.
(20) KELLY HILLER	0.50									
TRUSTEE, SECRETARY		Х		X				0.	0.	0.
(21) PRAKASH VENKATA	0.38									
TRUSTEE		Х						0.	0.	0.
(22) DAVID BURT	0.38									
TRUSTEE		Х						0.	0.	0.
(23) KEEGAN CALDWELL	0.38							_	_	_
TRUSTEE		Х						0.	0.	0.
(24) RYAN MURPHY	0.38									
TRUSTEE		Х						0.	0.	0.
(25) SYLVIA STEVENS-EDOUARD	0.38									
TRUSTEE		Х						0.	0.	0.
(26) PAUL LEONE	0.38									
TRUSTEE (AS OF 3/11/20)		Х						0.	0.	0.
1b Subtotal	····						<b></b>	0.	0.	0.
c Total from continuation sheets to Pa							<b>&gt;</b>	858,811.	0.	79,755.
d Total (add lines 1b and 1c)							<u> </u>	858,811.	0.	79,755.
2 Total number of individuals (including b	out not limited to th	ose	liste	ed al	oove	e) wł	no re	eceived more than \$100	0,000 of reportable	

compensation from the organization

Yes No 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CBRE, INC		
PO BOX 848844, LOS ANGELES, CA 90084	PROPERTY MANAGEMENT	758,184.
A.C.P. CLEANING INC	MUSEUM & TENANT	
P.O. BOX 2411, WOBURN, MA 01888	CLEANING	683,432.
PAGE BUILDING CONSTRUCTION INC, 135 OLD	GENERAL CONTRACTOR	
PAGE STREET SUITE #4, STOUGHTON, MA 02072	EXHIBIT RENOVATION	472,143.
SECURITAS SECURITY SERVICES US, 77 SUMMER	MUSEUM & BUILDING	
STREET 4TH FLOOR, BOSTON, MA 02110	SECURITY	368,407.
FREUDENHEIM PARTNERS, 283 FRANKLIN STREET		
4TH FLOOR, BOSTON, MA 02110	REAL ESTATE BROKER	210,149.
2 Total number of independent contractors (including but not limited to those lists	ed above) who received more than	

\$100,000 of compensation from the organization 
SEE PART VII, SECTION A CONTINUATION SHEETS

(A) Name and title  Average hours per week (list any) hours for related organizations below line)  (27) MELISSA WORTH  TRUSTEE (AS OF 12/4/19)  (28) PETER TORREBIARTE  (29) CAROLE CHARNOW PRESIDENT/CEO  (29) CAROLE CHARNOW PRESIDENT/CEO  (31) HAYLEY BOYD  ASSISTANT SECRETARY  (32) ALEXANDER GOLDOWSKY VP EXHIBITS  (33) CHARLAYNE MURRELL-SMITH  (34) JERI APPIER  (34) JERI APPIER  (35) LAURA CHRISTIAN  (6B)  Reportable compensation from the organizations (W-2/1099-MISC)  (M-2/1099-MISC)  (M-2/1099-MISC)  Reportable compensation from the organizations (W-2/1099-MISC)  (M-2/1099-MISC)  (M-2/109-MISC)  (M-2/109-MISC)  (M-2/109-MISC)  (M-2/109-MISC)  (M-2/109-MISC)  (M-2/109-MISC)  (M	Form 990 THE CHILI	DRENS MU	JSI	TUL	M					04-210	3993
Calcal   C	Part VII   Section A. Officers, Directors, Tru	stees, Key Er	mplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)	
Name and title			Ţ <u> </u>	,			<u> </u>				(F)
hours per week (list any hours for related organizations below line)   Day of the							1				Estimated
Por   Week (list any hours for related organizations below line)   Page   Pag	Name and title	ı	(c					ılv)		•	amount of
Week (list any hours for related organizations below line)   Week (list any hours for related organizations below line)   Week (list any hours for related organizations below line)   Week (list any hours for related organizations below line)   Week (list any hours for related organizations below line)   Week (list any hours for related organizations below line)   Week (list any hours for related organizations below line)   Week (list any hours for related organizations below line)   Week (list any hours for related organizations line)   Week (list any hours for line)   Week (list any hours for related organizations line)   Week (list any hours for li			(0,	1	I	I					
(list any hours for related organizations below line)   20							e G				compensation
C27   MELISSA WORTH			į				oldr			•	from the
C27   MELISSA WORTH			direc				e pe			,	organization
C27   MELISSA WORTH   C		related	ee or	stee			n sate		,		and related
C27   MELISSA WORTH		organizations	trust	al tr		) yee	ompe				organizations
C27   MELISSA WORTH   C		below	/id ua	tution	ъ	due	est c	er			
TRUSTEE (AS OF 12/4/19)  (28) PETER TORREBIARTE  TRUSTEE (UNTIL 10/7/19)  (29) CAROLE CHARNOW  PRESIDENT/CEO  (30) AMY AUERBACH  SVP/CFO  (31) HAYLEY BOYD  ASSISTANT SECRETARY  (32) ALEXANDER GOLDOWSKY  VP EXHIBITS  (33) CHARLAYNE MURRELL-SMITH  35.00  VP EXTERNAL RELATIONS  (34) JERI APPIER  CONTROLLER & SENIOR DIRECTOR, FINANC  (35) LAURA CHRISTIAN  35.00  X  0.  0.  0.  0.  0.  0.  0.  0.		line)	Indiv	Insti	Offic	Key	High	Form			
Carole Charnow   Caro	(27) MELISSA WORTH	0.38									
TRUSTEE (UNTIL 10/7/19)  (29) CAROLE CHARNOW  PRESIDENT/CEO  (30) AMY AUERBACH  SVP/CFO  (31) HAYLEY BOYD  ASSISTANT SECRETARY  (32) ALEXANDER GOLDOWSKY  VP EXHIBITS  (33) CHARLAYNE MURRELL-SMITH  VP EXTERNAL RELATIONS  (34) JERI APPIER  CONTROLLER & SENIOR DIRECTOR, FINANC  (35) LAURA CHRISTIAN  X	TRUSTEE (AS OF 12/4/19)		Х						0.	0.	0.
TRUSTEE (UNTIL 10/7/19)  (29) CAROLE CHARNOW  PRESIDENT/CEO  (30) AMY AUERBACH  SVP/CFO  (31) HAYLEY BOYD  ASSISTANT SECRETARY  (32) ALEXANDER GOLDOWSKY  VP EXHIBITS  (33) CHARLAYNE MURRELL-SMITH  VP EXTERNAL RELATIONS  (34) JERI APPIER  CONTROLLER & SENIOR DIRECTOR, FINANC  (35) LAURA CHRISTIAN  X	(28) PETER TORREBIARTE	0.38									
Carole Charnow   Caro	TRUSTEE (UNTIL 10/7/19)		X						0.	0.	0.
PRESIDENT/CEO		35.00									
35.00   X			1		x				236,942.	0.	25,236.
SVP/CFO		35.00									
35.00	, ,	33.00	1		x				148.078.	0.	15,982
ASSISTANT SECRETARY  (32) ALEXANDER GOLDOWSKY  VP EXHIBITS  (33) CHARLAYNE MURRELL-SMITH  VP EXTERNAL RELATIONS  (34) JERI APPIER  CONTROLLER & SENIOR DIRECTOR, FINANC  (35) LAURA CHRISTIAN  X 43,703.  0. 7,0  X 109,963.  0. 5,3  X 108,467.  0. 14,4  105,131.  0. 5,0		35.00			-				220,070		23,3020
(32) ALEXANDER GOLDOWSKY       35.00       X       109,963.       0. 5,3         VP EXHIBITS       X       109,963.       0. 14,4         (33) CHARLAYNE MURRELL-SMITH       35.00       X       108,467.       0. 14,4         (34) JERI APPIER       35.00       X       105,131.       0. 5,0         CONTROLLER & SENIOR DIRECTOR, FINANC       X       105,131.       0. 5,0         (35) LAURA CHRISTIAN       35.00       X       105,131.       0. 5,0			1		x				43.703.	0.	7,080.
VP EXHIBITS         X         109,963.         0. 5,3           (33) CHARLAYNE MURRELL-SMITH         35.00         X         108,467.         0. 14,4           VP EXTERNAL RELATIONS         X         108,467.         0. 14,4           (34) JERI APPIER         35.00         X         105,131.         0. 5,0           (35) LAURA CHRISTIAN         35.00         X         105,131.         0. 5,0		35.00			<del> </del>				2077000		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(33) CHARLAYNE MURRELL-SMITH       35.00         VP EXTERNAL RELATIONS       X       108,467.       0. 14,4         (34) JERI APPIER       35.00       X       105,131.       0. 5,0         (35) LAURA CHRISTIAN       35.00       X       105,131.       0. 5,0			1				x		109.963.	0.	5,310.
VP EXTERNAL RELATIONS         X         108,467.         0. 14,4           (34) JERI APPIER         35.00         X         105,131.         0. 5,0           CONTROLLER & SENIOR DIRECTOR, FINANC         X         105,131.         0. 5,0           (35) LAURA CHRISTIAN         35.00         0. 5,0		35.00					⇈				3,323
(34) JERI APPIER         35.00           CONTROLLER & SENIOR DIRECTOR, FINANC         X         105,131.         0.5,0           (35) LAURA CHRISTIAN         35.00         X         105,131.         0.5,0		33.00	1				x		108.467.	0.	14,459.
CONTROLLER & SENIOR DIRECTOR, FINANC X 105,131. 0. 5,0  (35) LAURA CHRISTIAN 35.00		35.00					<del></del>		200/20/0		
(35) LAURA CHRISTIAN 35.00		33.00	1				x		105.131.	0.	5,059.
	· · · · · · · · · · · · · · · · · · ·	35.00					Ι		20072020		3,000
		33.00	1				x		106 527	0	6,629.
	DENIGR DIRECTOR OF DEVELOTMENT						122		100,327	•	0,025
			┨								
			1								
			1								
			4								
			4								
			1								
			1								
Total to Part VII, Section A, line 1c 858,811.	Total to Part VII, Section A, line 1c				<u></u>	<u></u>			858,811.		79,755.

		Check if Schedule O conta	nine a reenonee	or note to any lin	e in this Part VIII			
		Check if Schedule O conta	airis a response	or note to any iin	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
							business revenue	
<u>(0 (0 )</u>								sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns	1a					
Gra Jou	b	Membership dues	1b					
An.	С	Fundraising events	1c	488,576.				
la fi	d	Related organizations	1d					
imi	е	Government grants (contribution	ons) 1e	483,061.				
rsi	f	All other contributions, gifts, grants	s, and					
the l		similar amounts not included abov		2,202,705.				
ÖĒ	а	Noncash contributions included in lines		56,291.				
aug	_	Total. Add lines 1a-1f		<u> </u>	3,174,342.			
<u> </u>		Total: / led lines fa ff		Business Code	-,-:-,			
o l	2 2	ADMISSIONS		900099	2,385,585.	2,385,585.		
, vic		VENUE CUIT D		900099	1,204,375.	1,204,375.		
Ser	b			900099			2 964	
m Sen	С.				542,318.	539,454.	2,864.	
Program Service Revenue	d			900099	85,000.	85,000.		
Š	е							
_	f	1 3			4 015 050			
$\rightarrow$	g	Total. Add lines 2a-2f			4,217,278.			
	3	Investment income (including of			04 020			04 020
		other similar amounts)			94,839.			94,839.
	4	Income from investment of tax		· •				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents 6a	2,072,020.					
	b	Less: rental expenses 6b	2,325,342.					
	С	Rental income or (loss) 6c	-253,322.					
	d	Net rental income or (loss)			-253,322.		-36,941.	-216,381.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>	863,024.					
	b	Less: cost or other basis						
ne		and sales expenses 7b	960,664.					
Ven	С	Gain or (loss) 7c	-97,640.					
her Revenue		Net gain or (loss)			-97,640.			-97,640.
Je		Gross income from fundraising eve						
₹		including \$ 488,	576. of					
		contributions reported on line	1c). See					
		Part IV, line 18	· ·	103,251.				
	b	Less: direct expenses		285,909.				
		Net income or (loss) from fund			-182,658.			-182,658.
	9 a	Gross income from gaming act	tivities. See					
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gami		<b>•</b>				
		Gross sales of inventory, less r	` <u> </u>	,				
		and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales						
_			2 3 VOI 1001 y	Business Code				
Miscellaneous Revenue	11 0	ANCILLARY SERVICES		900099	293,216.	293,216.		
anc Jue	ıı a b		FROM K-1	523000	91,421.	255,210.		91,421.
ella ver		·		525000	JI, 121.			21, 121.
Re	q							
Σ		All other revenue			384,637.			
	12	Total revenue. See instructions			7,337,476.	4,507,630.	-34,077.	-310,419.

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### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respor	<u> </u>		, , ,	
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	493,740.		385,793.	107,947
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,480,973.	2,845,423.	214,826.	420,724
8	Pension plan accruals and contributions (include		E2 4E2	10 000	2 222
	section 401(k) and 403(b) employer contributions)	75,123.	53,459.	18,282.	3,382
9	Other employee benefits	314,443.	271,839.	16,622.	25,982
10	Payroll taxes	281,135.	209,370.	36,557.	35,208
11	Fees for services (nonemployees):				
а	Management	2 226	0.05		
b	Legal	8,336.	807.	7,529.	
С	Accounting	34,644.		34,644.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	45 055		15 055	
f	Investment management fees	15,075.		15,075.	
g	Other. (If line 11g amount exceeds 10% of line 25,	0.60 100	000 000	42 600	40 054
	column (A) amount, list line 11g expenses on Sch O.)	969,193.	883,229.	43,690.	42,274
12	Advertising and promotion	141,792.	141,792.	F0 06F	40.044
13	Office expenses	250,469.	143,558.	58,067.	48,844
14	Information technology	283,597.	98,870.	180,881.	3,846
15	Royalties	1 552 620	1 210 012	210 700	24 025
16	Occupancy	1,553,628.	1,310,813.	218,780.	24,035
17	Travel	54,991.	36,466.	11,031.	7,494
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	1,405,907.	1,268,086.	120,659.	17,162
22	Depreciation, depletion, and amortization	117,185.	105,853.	9,578.	1,754
23	Other expanses, Itamiza expanses not sovered	111,100.	103,033.	3,310.	1,/54
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) <b>EQUIPMENT RENTAL</b> – <b>REPAI</b>	252,865.	239,324.	7,466.	6,075
a	MATERIALS AND SUPPLIES	110,122.	107,238.	601.	2,283
b	BANK AND CC FEES	103,342.	107,238.	477.	333
C C	OTHER INVESTMENT DEDUCT	37,494.	104,334.	37,494.	333
d		7,303.	4,079.	3,112.	112
	All other expenses	9,991,357.	7,822,738.	1,421,164.	747,455
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization	J, JJ ± , JJ 1 •	1,022,130•	1, 101, 104,	141,433
26					
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here  if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2019

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			8,553,306.	1	8,190,188.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		822,422.	3	631,983.	
	4	Accounts receivable, net			668,962.	4	153,386
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial (	contributor, or 35%			
		controlled entity or family member of any of thes	e pers	ons		5	
	6	Loans and other receivables from other disqualif	ied pe	rsons (as defined			
		under section 4958(f)(1)), and persons described	l in sec	ction 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			48,708.	9	53,855.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b	34,787,067.	30,348,916.	10c	29,665,745.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1	1		16,302,622.	12	16,240,927.
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets	4-0-00	14			
	15	Other assets. See Part IV, line 11	459,202.	15	895,226.		
	16	Total assets. Add lines 1 through 15 (must equa			57,204,138.	16	55,831,310.
	17	Accounts payable and accrued expenses	1,318,734.	17	1,022,882.		
	18	Grants payable	200 000	18	060 000		
	19	Deferred revenue			300,000.	19	260,000.
	20	Tax-exempt bond liabilities			11,567,099.	20	11,083,411.
	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to any current or form					
ij		trustee, key employee, creator or founder, subst					
<u>ia</u>		controlled entity or family member of any of thes				22	
_	23	Secured mortgages and notes payable to unrela			227 216	23	1 200 150
	24	Unsecured notes and loans payable to unrelated		_	327,216.	24	1,280,150.
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines		· · · · · · · · · · · · · · · · · · ·	287,516.	0.5	1,170,515.
	00	of Schedule D			13,800,565.		14,816,958.
	26	Total liabilities. Add lines 17 through 25			13,000,303.	26	14,010,930.
es		Organizations that follow FASB ASC 958, che	ck ner	e P A			
JE C	07	and complete lines 27, 28, 32, and 33.			31,099,099.	27	29,437,988.
3ali	27 28	Net assets without donor restrictions  Net assets with donor restrictions			12,304,474.	28	11,576,364.
Ja B	20	Organizations that do not follow FASB ASC 9			12,301,171	20	11,370,3010
Ξ		and complete lines 29 through 33.	Jo, Cili	eck fiele			
ō	20	Capital stock or trust principal, or current funds				29	
ets	29 30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			43,403,573.	32	41,014,352.
Z	33	Total liabilities and net assets/fund balances			57,204,138.	33	55,831,310.
	_ 33	Total liabilities and het assets/fullu balafices	3,,204,130	JJ	Form <b>990</b> (2010)		

	n 990 (2019) THE CHILDRENS MUSEUM	04-2	10399	3	Pag	je <b>12</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,3			
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,9			
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,6			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	43,4			
5	Net unrealized gains (losses) on investments	5	6	68	, 04	42.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9	- 4	03	,38	82.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	41,0	14	, 35	52.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
				Y	'es	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2	b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	and the second lating of the fine soil at the second solution of an independent accordant.	•		c :	x l	
	review, or compilation of its financial statements and selection of an independent accountant?		4			

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

Form **990** (2019)

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### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE CHILDRENS MUSEUM Employer identification number 0.1 - 2103993

_			CHITIDINIO .				-	4-2103993		
Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.			
The	organ	ization is not a private found	lation because it is: (	For lines 1 through 12, o	check only	one box.)				
1		A church, convention of ch	urches, or association	on of churches described	d in <b>sectio</b>	n 170(b)(	1)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
		city, and state:	•							
5		An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental unit describ	ped in		
_		section 170(b)(1)(A)(iv). (C		g,,						
6		A federal, state, or local gov		nental unit described in s	section 17	70/h\/1\/A\	(v)			
7	一	An organization that norma	-					Loublic described in		
′	ш			ililai part of its support i	ioiii a gov	CITIITICITIAI	unit or from the general	public described in		
		section 170(b)(1)(A)(vi). (Co		(4)(A)(vi) (Campulata Davi	L II \					
8	$\vdash$	A community trust describe								
9		An agricultural research org								
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of the collec	ge or		
	77	university:								
10	X	An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contributi	ons, membership fees, a	and gross receipts from		
		activities related to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment		
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.		
		See <b>section 509(a)(2).</b> (Cor	mplete Part III.)							
11	Щ	An organization organized a	and operated exclus	ively to test for public sa	fety. See	section 50	)9(a)(4).			
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to carry out the	e purposes of one or		
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section :	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in		
		lines 12a through 12d that	describes the type o	of supporting organizatio	n and con	nplete lines	s 12e, 12f, and 12g.			
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), typically by	y giving		
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the	supporting		
		organization. You must c						•		
b		Type II. A supporting orga			tion with it	s support	ed organization(s), by ha	avina		
		control or management o	•					-		
		organization(s). You mus					g			
c		Type III functionally inte			in connec	tion with :	and functionally integrat	ed with		
Ū		its supported organization					• •	ou man,		
d		Type III non-functionally						ization(s)		
u		that is not functionally int					• • • • • •	* *		
		requirement (see instructi	-		•		•	liveriess		
_		7								
е		☐ Check this box if the orga					a type i, type ii, type iii			
	Гил	functionally integrated, or	* *	rially integrated support	ing organi.	zation.				
T		er the number of supported o		-1				,		
9		vide the following information  i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other		
	,	organization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see instructions)	support (see instructions)		
				above (see instructions))	165	NO	, ,	· · · · · · · · · · · · · · · · · · ·		

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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	-	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
Sed	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage				<b>&gt;</b>
14	Public support percentage for 2019 (	line 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2018					15	%
	33 1/3% support test - 2019. If the o					nore, check this be	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	n			▶□
b	33 1/3% support test - 2018. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check t	his box
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	<b>t - 2018.</b> If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explain	n in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publ	icly supported org	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	Sa, 16b, 17a, or 17			
					Scho	edule A (Form 990	or 990-EZ) 2019

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	qualify under the tests listed b	elow, please comp	olete Part II.)				
	ction A. Public Support			-		,	
Cale	ndar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,947,903.	3,648,229.	2,392,221.	3,283,707.	3,174,342.	16,446,402.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5,199,706.	5,935,949.	6,086,827.	6,323,457.	4,507,630.	28,053,569.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	9,147,609.	9,584,178.	8,479,048.	9,607,164.	7,681,972.	44,499,971.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	151,695.	114,350.	134,893.	133,433.	136,808.	671,179.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	: Add lines 7a and 7b	151,695.	114,350.	134,893.	133,433.	136,808.	671,179.
	Public support. (Subtract line 7c from line 6.)					·	43,828,792.
	ction B. Total Support						, ,
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	9,147,609.	9,584,178.	8,479,048.	9,607,164.	7,681,972.	44,499,971.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,968,919.	2,489,679.	3,137,917.		2,258,280.	12,600,134.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		41,769.				41,769.
	: Add lines 10a and 10b	1,968,919.	2,531,448.	3,137,917.	2,745,339.	2,258,280.	12,641,903.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	11,116,528.	12,115,626.	11,616,965.	12,352,503.	9,940,252.	57,141,874.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
							<b>&gt;</b>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2019 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	76.70 %
16	Public support percentage from 2018	Schedule A, Part	III, line 15			16	77.28 %
Sec	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	19 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	22.12 %
18	Investment income percentage from 2	2018 Schedule A,	Part III, line 17			18	21.60 %
19a	33 1/3% support tests - 2019. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	
	more than 33 1/3%, check this box ar						▶ ▼
b	<b>33 1/3% support tests - 2018.</b> If the line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organizatio					~	
			,	*		adula A /Farm 000	

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### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
OI-		
3b		
3с		
4a		
4b		
4c		
5a		
5b 5c		
3C		
6		
7		
8		
9a		
9b		
9с		
40-		
10a		
10b		

Par	rt IV Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		,
	ction B. Type I Supporting Organizations	•		
	,		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		'		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	ction E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instru	uctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>			
	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a		
_	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	rt V   Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if		<u> </u>	
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV. Section A. lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV. Section B. lines 1 and 2; Part IV. Section C.
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
-	
-	

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE CHILDRENS MUSEUM

**Employer identification number** 04 - 2103993

Pai	t I Organizations Maintaining Donor Advise		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		2200,4000000000000000000000000000000000
	, ,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose of	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation of a	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Yea
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	•	1 I
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons-	ervation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easements during the year
_	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	ents that describes the
Pai	organization's accounting for conservation easements.  t III Organizations Maintaining Collections o	f Art Historical Treasures or Ot	ther Similar Assets
I al	Complete if the organization answered "Yes" on Form		inei oliillai Assets.
10	If the organization elected, as permitted under FASB ASC 95		nd halanaa ahaat waxka
ıa	of art, historical treasures, or other similar assets held for pul	· ·	
	service, provide in Part XIII the text of the footnote to its final	,	·
h	If the organization elected, as permitted under FASB ASC 95		
b	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	exhibition, education, or research in furth	erance or public service,
	•		<b>L</b> ¢
	(i) Revenue included on Form 990, Part VIII, line 1		
2	(ii) Assets included in Form 990, Part X		
_	the following amounts required to be reported under FASB A	,	gain, provide
а	Revenue included on Form 990, Part VIII, line 1	_	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

932051 10-02-19

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

Pai	rt III Organizations Maintaining Co	llections of Ar	t, Historical Tı	easures, o	or Othe	er Simil	ar Ass	ets(contii	nued)	
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following tha	at make s	significant	use of it	s		
	collection items (check all that apply):									
а	X Public exhibition	d	X Loan or exc	hange progra	am					
b	X Scholarly research	е	Other							
С	X Preservation for future generations									
4	Provide a description of the organization's colle	ections and explair	n how they further t	he organizati	on's exe	mpt purp	ose in Pa	rt XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, historical trea	sures, or oth	er simila	r assets				
	to be sold to raise funds rather than to be main	ntained as part of th	he organization's c	ollection?				Yes	X	No
Pai	t IV Escrow and Custodial Arrange	ements. Comple	te if the organization	n answered	"Yes" on	Form 990	D, Part IV	, line 9, oi	ſ	
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodian	n or other intermed	iary for contribution	ns or other as	sets not	included		_		_
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII ar	nd complete the fol	lowing table:							
								Amoun	t	
С	Beginning balance					1c				
	Additions during the year									
е	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on For						L	Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII. C									
Pai	Tt V Endowment Funds. Complete if t	he organization ans	swered "Yes" on F	orm 990, Parl	t IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three y	ears back/	( <b>e)</b> Fou	r years	back
1a	Beginning of year balance	16,302,622.	16,394,624.	15,94	1,565.	14,7	88,889	. 16	,017	077.
b	Contributions	5,183.	151,693.	,	5,150.	1	.05,088			
С	Net investment earnings, gains, and losses	662,152.	472,401.	1,15	4,389.	1,7	67,886		-505,	564.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	729,030.	716,096.	70	6,480.	7	20,298		722	624.
f	Administrative expenses									
g	End of year balance	16,240,927.	16,302,622	16,39	4,624.	15,9	41,565	. 14	,788	889.
2	Provide the estimated percentage of the current	nt year end balance	e (line 1g, column (	a)) held as:						
а	Board designated or quasi-endowment	40.31	%							
b	Permanent endowment ► 32.65	%	_							
С	Term endowment ▶ 27.04 %									
	The percentages on lines 2a, 2b, and 2c shoul	d equal 100%.								
За	Are there endowment funds not in the possess	sion of the organiza	ation that are held a	and administe	ered for t	he organi:	zation	_		
	by:								Yes	No
	(i) Unrelated organizations							3a(i)		Х
	(ii) Related organizations									X
b	If "Yes" on line 3a(ii), are the related organization	ons listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the o		wment funds.							
Pai	t VI Land, Buildings, and Equipme	nt.								
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a.	See Form 990	), Part X,	, line 10.				
	Description of property	(a) Cost or ot	ther <b>(b)</b> Cos	t or other	(c) A	ccumulate	ed	(d) Boo	k valu	е
		basis (investm	,	(other)	de	preciation				
1a	Land			31,193.				3,33		
	Buildings		46,41	1,446.	22,	642,5	10.	23,76	8,9	36.
	Leasehold improvements									
d	Equipment			3,032.		959,5			3,4	
e	Other		12,52	27,141.	10,	185,0		2,34		
	I. Add lines 1a through 1e. (Column (d) must equ		X, column (B), line	10c.)				29,66	5,7	45.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 THE CHILDRI	04-2103993 F			
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value	
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other (A) TIFF MULTI-ASSET FUND	7 027 125	TAID OF VEAD MADVED	1 773 T TTT	
	7,837,135.	END-OF-YEAR MARKET	VALUE	
(-)	6,008,172.	END-OF-YEAR MARKET	'	
(C) LP (D) TIFF SHORT-TERM FUND	2,395,620.	END-OF-YEAR MARKET		
(E)	2,333,020.	DIED OF THE PRINCES	V1111011	
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	16,240,927.			
Part VIII Investments - Program Related.	•			
Complete if the organization answered "Yes	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes	" on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.		
	) Description	, ,	(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	15\			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	ne 15.)			
Complete if the organization answered "Yes	" on Form 990 Part IV line	11e or 11f See Form 990 Part X line 25	5	
1. (a) Description of liability	0111 01111 000, 1 ure 14, iii 10	110 01 111. 000 1 0111 000, 1 411 7, 1110 20	(b) Book value	
(1) Federal income taxes				
(2) DERIVATIVE FINANCIAL INST	TRUMENTS		913,428.	
(3) SECURITY DEPOSITS			257,087.	
(4)				
(5)				
(6)				
(7)				
(6)			i .	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2019

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

1,170,515.

Schedule D (Form 990) 2019	THE CHILDRENS MUSEUM			04-	2103993 Page 4
	ion of Revenue per Audited Financial Stat	ements Wi	th Revenue per F		
Complete if the	e organization answered "Yes" on Form 990, Part IV, line	e 12a.	-		
1 Total revenue, gains, a	and other support per audited financial statements			1	10,500,821
	line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (le	osses) on investments	2a	668,042	,	
	use of facilities				
	ar grants				
d Other (Describe in Par					
e Add lines 2a through 2	2d			2e	668,042
3 Subtract line 2e from li	ine <b>1</b>			3	9,832,779
	Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses	not included on Form 990, Part VIII, line 7b	4a	15,075. -2,510,378.	.]	
<b>b</b> Other (Describe in Part	t XIII.)	4b	-2,510,378.	<u>.</u>	
c Add lines 4a and 4b				4c	-2,495,303
	es 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	7,337,476
Part XII Reconciliat	ion of Expenses per Audited Financial Sta	itements W	ith Expenses pe	r Retu	ırn.
	e organization answered "Yes" on Form 990, Part IV, line				
1 Total expenses and los	sses per audited financial statements			1	12,890,042
	line 1 but not on Form 990, Part IX, line 25:				
	use of facilities				
<b>b</b> Prior year adjustments	S	2b			
			0 054 054		
	t XIII.)		2,951,254	4	0 054 054
	2d			2e	2,951,254
3 Subtract line 2e from li	ine 1			3	9,938,788
4 Amounts included on I	Form 990, Part IX, line 25, but not on line 1:		45 055		
a Investment expenses	not included on Form 990, Part VIII, line 7b		15,075		
<b>b</b> Other (Describe in Part	t XIII.)	4b	37,494	4	F0 F60
				4c	52,569
	nes 3 and 4c. (This must equal Form 990, Part I, line 18.	.)		5	9,991,357
Part XIII Supplement					
·	uired for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I, lines 2d and 4b. Also complete this part to provide any			4; Part	: X, line 2; Part XI,
	17.				
PART III, LINE	IA.				
IN CONFORMITY	WITH THE PRACTICE FOLLOWED E	BY MANY	MUSEUMS, TH	IE V	ALUE OF
PROPERTY DONAT	ED FOR THE MUSEUM COLLECTION	N IS NOT	REFLECTED	ON	THE
STATEMENT OF F	INANCIAL POSITION. THE COLI	LECTION	IS DEEMED	NEX	HAUSTIBLE.
THE COLLECTION	IS MAINTAINED FOR EDUCATION	N AND RE	SEARCH AND	FUR	THERANCE OF
THE MUSEUM'S G	OALS RATHER THAN FINANCIAL G	GAIN. I	HE COLLECT	ON	IS
PROTECTED, KEP	T UNENCUMBERED AND IS SUBJEC	CT TO AN	ORGANIZATI	ONA	L POLICY
	S PERMANENT POSSESSION.				
	2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2				

### PART III, LINE 4:

BOSTON CHILDRENS MUSEUM HAS BEEN A COLLECTING INSTITUTION SINCE ITS

BEGINNING IN 1913 AND TODAY THE COLLECTIONS NUMBER APPROXIMATELY 50,000

932054 10-02-19

Schedule D (Form 990) 2019

Part XIII | Supplemental Information (continued)

OBJECTS, INCLUDING CULTURAL ARTIFACTS AND NATURAL HISTORY SPECIMENS, WHICH
CAN BE BROKEN INTO SIX MAIN COLLECTING AREAS: NATIVE AMERICAN, JAPANESE,

AMERICANA, GLOBAL DOLLS, GENERAL CULTURAL COLLECTIONS, AND NATURAL
HISTORY. THE COLLECTION IS MOST FREQUENTLY USED TO ENHANCE MUSEUM

EXHIBITS, FOR SCHOLARLY RESEARCH, AS WELL AS EDUCATIONAL PROGRAMMING.

### PART V, LINE 4:

THE ORGANIZATION'S TERM ENDOWMENTS REPRESENT ACCUMULATED INVESTMENT GAINS SUBJECT TO THE MUSEUM'S ENDOWMENT SPENDING POLICY. THE MUSEUM USES ITS PERMANENT ENDOWMENTS IN ACCORDANCE WITH UPMIFA AND SPENDS FOUR-AND-A-HALF PERCENT OF THE AVERAGE OF THE FMV OF EACH OF THE PREVIOUS 12 QUARTERS TO SUPPORT CURRENT OPERATIONS. THE BOARD-DESIGNATED AND QUASI-ENDOWMENTS ARE USED AT THE BOARD'S DISCRETION.

### PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSES	-2,325,342.
BOOK-TAX RENTAL INCOME ADJUSTMENT PER IRC 467	-222,530.
DEDUCTIONS REPORTED ON K-1 RECORDED IN UNREALIZED GAIN ON	
FINANCIALS	37,494.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-2,510,378.

### PART XII, LINE 2D - OTHER ADJUSTMENTS:

TAKE ALL, BINE 25 OTHER ADOUGHANTS.	
RENTAL EXPENSES	2,325,342.
UNREALIZED LOSS ON DERIVATIVE INSTRUMENTS	625,912.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	2,951,254.

### PART XII, LINE 4B - OTHER ADJUSTMENTS:

DEDUCTIONS REPORTED ON K-1 RECORDED IN UNREALIZED GAIN ON

Schedule D (Form 990) 2019

932055 10-02-19

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

(f) Total

expenditures

Name of the organization

(a) Region

**Employer identification number** 

(e) If activity listed in (d)

is a program service,

COLLEGE GROUP VISIT. CONSULTING & ADMISSION

FEES

N/A

THE CHILDRENS MUSEUM 04-2103993 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

(c) Number of (d) Activities conducted in the region

(by type) (such as, fundraising, pro-

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

émployees,

(b) Number of

offices

agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region TATAMI MAT REPAIRS & MATERIALS AND SUPPLIES EAST ASIA AND THE FOR JAPAN EDUCATION PACIFIC PROGRAM SERVICES PROGRAM AND EXHIBIT 6,458. MIDDLE EAST AND NORTH AFRICA 0 UNDRAISING N/A 0. NORTH AMERICA 0 PROGRAM SERVICES CONFERENCE 4,956. 0 FUNDRATSING NORTH AMERICA N/A 0. CENTRAL AMERICA AND FAMILY MEMBERSHIP REVENUE THE CARIBBEAN 0 PROGRAM SERVICES 0. CENTRAL AMERICA AND THE CARIBBEAN 0 FUNDRAISING N/A 0.

PROGRAM SERVICES

FUNDRATSING

and 3b) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

0

0

0

0

0

0

Schedule F (Form 990) 2019

EAST ASIA AND THE

EUROPE (INCLUDING ICELAND & GREENLAND)

3 a Subtotal

c Totals (add lines 3a

**b** Total from continuation

sheets to Part I .......

PACIFIC

0.

0

0.

11,414.

11,414.

Dart I Cartina et a	f A - Li:Li.	Di		.,	- rago
			1.(Schedule F (Form 990), Part I, line 3		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING				FAMILY MEMBERSHIP	
ICELAND & GREENLAND)	0	0		REVENUE	0.
Totals					

1 (a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of noncash	(h) Description of noncash	(i) Method of valuation (book, FMV
( )	and EIN (if applicable)	( ) 3	grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)

3 Enter total number of other organizations or entities ...

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

## Schedule F (Form 990) 2019 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	□ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

### Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 3:

EXPENDITURES ARE ACCOUNTED FOR ON THE ACCRUAL BASIS USED FOR FINANCIAL STATEMENT PURPOSES.

FORM 990, SCHEDULE F, PART I, LINE 3

THE MUSEUM RECEIVED CONTRIBUTIONS FROM INDIVIDUALS LOCATED IN THE

FOLLOWING REGIONS:

EUROPE

MIDDLE EAST AND NORTH AFRICA

NORTH AMERICA

CENTRAL AMERICA AND THE CARRIBEAN

NO EXPENDITURES WERE MADE IN THESE REGIONS IN ORDER TO OBTAIN THESE

CONTRIBUTIONS AND THOSE INDIVIDUALS HAVE BEEN REPORTED ON SCHEDULE B,

IF APPLICABLE, IN ACCORDANCE WITH SCHEDULE B INSTRUCTIONS.

THE MUSEUM ALSO RECEIVED PROGRAM SERVICE AND MEMBERSHIP REVENUES FROM

THE FOLLOWING REGIONS:

EUROPE

EAST ASIA AND THE PACIFIC

CENTRAL AMERICA AND THE CARRIBEAN

NO EXPENDITURE WERE MADE IN THESE REGIONS IN ORDER TO OBTAIN THESE

REVENUES.

FORM 990, SCHEDULE F, PART IV, LINE 3

THE MUSEUM HAD OWNERSHIP INTERESTS IN FOREIGN CORPORATIONS THROUGH ITS

INVESTMENT IN A DOMESTIC PARTNERSHIP, BUT DID NOT MEET ANY OF THE

FILING REQUIREMENTS FOR FORM 5471.

Schedule F (Form 990) 2019

### Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

FORM 990, SCHEDULE F, PART IV, LINE 4
THE MUSEUM WAS AN INDIRECT SHAREHOLDER OF A PASSIVE FOREIGN INVESTMENT
COMPANY (PFIC) THROUGH ITS INVESTMENT IN A DOMESTIC PARTNERSHIP. THE
DOMESTIC PARTNERSHIP HAS MADE THE QUALIFIED ELECTING FUND (QEF)
ELECTION AND HAS FILED THE FORM 8621 ON BEHALF OF ITS PARTNERS. ALSO
NONE OF THE INCOME DERIVED FROM THE PFIC IS UNRELATED BUSINESS TAXABLE
INCOME. THEREFORE, THE MUSEUM MEETS TWO EXCEPTIONS FOR FILING FORM
8621.
FORM 990, SCHEDULE F, PART IV, LINE 5
THE MUSEUM HAD AN INDIRECT OWNERSHIP INTEREST IN FOREIGN PARTNERSHIP(S)
THROUGH ITS INVESTMENT IN A DOMESTIC PARTNERSHIP. THE DOMESTIC
PARTNERSHIP FILED FORM 8865, IF REQUIRED, AND REPORTED ALL THE REQUIRED
INFORMATION. THEREFORE, THE MUSEUM DOES NOT NEED TO FILE FORM 8865.

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization							ntification number
THE CHILDRENS MUSEUM							993
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
Indicate whether the organization rais	e Solicitat f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Tatal							
Total     List all states in which the organization or licensing.	on is registered or licensed to solicit		outions	l s or has been notified	Ld it is	exempt from re	<u>l</u> egistration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2019

Pa	rt l	Fundraising Events. Complete if the of fundraising event contributions and groups and groups.					
			(a) Event #1  WONDER BALL (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))	
Revenue	1	Gross receipts	591,827.	(2.2	(**************************************	591,827.	
_	2	Less: Contributions	488,576.			488,576.	
	3	Gross income (line 1 minus line 2)	103,251.			103,251.	
	4	Cash prizes					
Se	5	Noncash prizes					
pens	6	Rent/facility costs	95,412.			95,412.	
Direct Expenses	7	Food and beverages	105,138.			105,138.	
	8	Entertainment	4,600. 80,759.			4,600. 80,759.	
	9	Other direct expenses				80,759.	
	10	Direct expense summary. Add lines 4 through	· / · · · · · · · · · · · · · · · · · ·		<b>&gt;</b>	285,909.	
Pa		Net income summary. Subtract line 10 from li		- 000 D-+ IV II 40		-182,658.	
Га	ונו	<b>Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, ol	reported more than		
		\$13,000 0111 01111 990-L2, line 0a.		(b) Pull tabs/instant		(d) Total gaming (add	
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))	
Rev	1	Gross revenue					
es	2	Cash prizes					
zxpens	3	Noncash prizes					
Direct Expenses	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes % No	Yes % No	Yes % No		
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>		
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>		
a	Fn	ter the state(s) in which the organization condu	icts daming activities:				
		the organization licensed to conduct gaming a	_	states?		Yes No	
<b>b</b> If "No," explain:							
		ere any of the organization's gaming licenses re Yes," explain:	•		cyear?	Yes No	

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Sch	edule G (Form 990 or 990-EZ) 2019 THE CHILDRENS MUSEUM 04-2	10399	3 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\sim \\$		
c	If "Yes," enter name and address of the third party:		
	Name ▶		
	Name ▶Address ▶		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	s Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990 or 990-EZ)	THE CHILDRENS	S MUSEUM	04-2103993 Page 4
Part IV	(Form 990 or 990-EZ) <b>Supplemental Info</b>	rmation (continued)		Ţ,
		· · · · · · · · · · · · · · · · · · ·		

# **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

THE CHILDRENS MUSEUM

**Employer identification number** 04 - 2103993

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

932111 10-21-19

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits			
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) CAROLE CHARNOW	(i)	236,942.	0.	0.	10,000.	15,236.	262,178.	0.	
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) AMY AUERBACH	(i)	148,078.	0.	0.	6,365.	9,617.		0.	
SVP/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(i)								
	(ii)						1	l	

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Information on Tax-Exempt Bonds** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

Name of the organization

#### THE CHILDRENS MUSEUM

Employer identification number 04-2103993

	THE CHILDRE	TNO MOSEOM								4-2	T U 3	993		
Part	t I Bond Issues SI	EE PART VI	FOR COLUM	N (A) CON	TINUAT	IONS			•					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issu	ie price	(f) Descrip	tion of purpose	(g) De	efeased	<b>(h)</b> On	behalf	(i) Po	ole
						•					of is	suer	finan	ıcin
									Yes	No	Yes	No	Yes	No
	MASSACHUSETTS						SEE SCH	EDULE K,		1				
АΙ	DEVELOPMENT FINANCE AGE	N04-3431181	57583RGQ2	09/25/06	;		PAGE 2,	PART V		X		Х		X
В														
С														
D														
Part	t II Proceeds													
				A	\		В	С		$\bot$		D		
_1_	Amount of bonds retired			6,92	21,695.					$\perp$				
2	Amount of bonds legally defeased									$\bot$				
3	Total proceeds of issue			30,00	0,000.					$\bot$				
_4_	Gross proceeds in reserve funds													
5	Capitalized interest from proceeds									$\bot$				
_6_	Proceeds in refunding escrows													
_7_	Issuance costs from proceeds			39	6,523.									
_8_	·													
9_	Working capital expenditures from proceeds				1 = 0 0									
10	Capital expenditures from proceeds			22,68	31,782.									
11	Other spent proceeds									$\bot$				
12					000					_				
13	Year of substantial completion			4	2007			<del>                                     </del>		4				
				Yes	No	Yes	No	Yes	No	+	Yes	+	No	
	Were the bonds issued as part of a refunding	•	• •	,,										
	if issued prior to 2018, a current refunding iss			X				+		+		+		
15	Were the bonds issued as part of a refunding		• •		37									
	issued prior to 2018, an advance refunding is				Х			+		+		+		
	Has the final allocation of proceeds been made			Х						+		$\perp$		
	Does the organization maintain adequate boo		• •	,										
	final allocation of proceeds?			X						$\bot$	dula K			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) 2019

Pai	rt III Private Business Use									
		A		E	3	С			)	
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No	
	which owned property financed by tax-exempt bonds?		X							
2	Are there any lease arrangements that may result in private business use of									
	bond-financed property?		X							
3a	Are there any management or service contracts that may result in private									
	business use of bond-financed property?		X							
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside									
	counsel to review any management or service contracts relating to the financed property?									
С	Are there any research agreements that may result in private business use of									
	bond-financed property?		X							
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside									
	counsel to review any research agreements relating to the financed property?									
4	Enter the percentage of financed property used in a private business use by									
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%	
5	Enter the percentage of financed property used in a private business use as a result of									
	unrelated trade or business activity carried on by your organization, another									
	section 501(c)(3) organization, or a state or local government	%		%		%			%	
6	Total of lines 4 and 5		%		%	%			%	
7	Does the bond issue meet the private security or payment test?		X							
8a	Has there been a sale or disposition of any of the bond-financed property to a non-									
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X							
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed									
	of		%		%		%		%	
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections									
	1.141-12 and 1.145-2?									
9	Has the organization established written procedures to ensure that all nonqualified									
	bonds of the issue are remediated in accordance with the requirements under									
	Regulations sections 1.141-12 and 1.145-2?		X							
Pai	rt IV Arbitrage									
			4		3	(	2		)	
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No	
	Penalty in Lieu of Arbitrage Rebate?		X							
	If "No" to line 1, did the following apply?									
a	Rebate not due yet?		X							
b	Exception to rebate?		X							
	No rebate due?		X							
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was									
	performed									
_3	Is the bond issue a variable rate issue?	X								

 Schedule K (Form 990) 2019
 THE CHILDRENS MUSEUM
 04-2103993
 Page 3

Part IV Arbitrage (continued)									
	A		E	3		C	D		
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No	
hedge with respect to the bond issue?	X								
b Name of provider	CITIZENS 1	BANK							
c Term of hedge	10.	000000							
d Was the hedge superintegrated?		Х							
e Was the hedge terminated?		Х							
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X							
b Name of provider									
c Term of GIC									
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?									
6 Were any gross proceeds invested beyond an available temporary period?		X							
7 Has the organization established written procedures to monitor the requirements of									
section 148?	X						<u> </u>		
Part V Procedures To Undertake Corrective Action									
		A	E	3		C	C	)	
Has the organization established written procedures to ensure that violations of	Yes	No	Yes	No	Yes	No	Yes	No	
federal tax requirements are timely identified and corrected through the voluntary									
closing agreement program if self-remediation isn't available under applicable							'		
regulations?		X							
Part VI Supplemental Information. Provide additional information for responses to question	s on Schedu	le K. See instr	uctions						
SCHEDULE K, PART I, BOND ISSUES:									
(A) ISSUER NAME: MASSACHUSETTS DEVELOPMENT FINAN	ICE AGE	NCY							
SCHEDULE K, PART I, ITEM A, COLUMN F									
DESCRIPTION OF BOND PURPOSE									
TO FINANCE AND REFINANCE THE CAPITAL COSTS OF THE									
CONSTRUCTION, RENOVATION AND EQUIPPING OF THE BO				; B)					
PROJECTS ORIGINALLY FINANCED WITH SERIES 2001 BC	NDS; A	ND C) C	ERTAIN						
COSTS OF ISSUANCE.									
SCHEDULE K, PART IV, QUESTIONS 3,4,5,6,7									
ARBITRAGE									
THE MUSEUM HAS TWO QUALIFIED HEDGES.									
3- YES									
4A- YES									
4B- CITIZENS BANK									
4C- 5 YEARS									
4D- NO									
4E- NO									

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Open to Public Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

THE CHILDRENS MUSEUM

Inspection Employer identification number

04 - 2103993

Pa	rt I Types of Property							
		(a)	<b>(b)</b> Number of	(c) Noncash contribution	(d)	tarmin	ina	
		Check if applicable		amounts reported on	Method of de noncash contribu		•	9
		аррпоавто	items contributed	Form 990, Part VIII, line 1g	Tioriodori contribe	itioii ai		
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	4	56,291.	MARKET QUOT	ATI	<u>ons</u>	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( )							
26	Other ( )							
27	Other ( )							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for c	contributions	•			
	for which the organization completed Form 828							
							Yes	No
30a	During the year, did the organization receive by	contribution	n any property rep	oorted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the date							
	exempt purposes for the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	equires the review	of any nonstandard contribu	utions?	31	Х	
	Does the organization hire or use third parties of							
	contributions?		_	· ·		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	v for which column (a) is che	cked.			
	describe in Part II.	(0, 10		, (a) 10 one				

932141 09-27-19

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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2019

Schedule M (Form 990) 2019

932142 09-27-19

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

. Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE CHILDRENS MUSEUM

**Employer identification number** 04-2103993

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BOSTON CHILDREN'S MUSEUM ENGAGES CHILDREN AND FAMILIES IN JOYFUL DISCOVERY EXPERIENCES THAT INSTILL AN APPRECIATION OF OUR WORLD, DEVELOP FOUNDATIONAL SKILLS, AND SPARK A LIFELONG LOVE OF LEARNING. BOSTON CHILDREN'S MUSEUM IS A WELCOMING, IMAGINATIVE, CHILD-CENTERED LEARNING ENVIRONMENT THAT SUPPORTS DIVERSE FAMILIES IN NUTURING THEIR CHILDREN'S CREATIVITY AND CURIOSITY. WE PROMOTE THE HEALTHY DEVELOPMENT OF ALL CHILDREN SO THAT THEY WILL FULFILL THEIR POTENTIAL AND CONTRIBUTE TO OUR COLLECTIVE WELLBEING AND FUTURE PROSPERITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MEMBERSHIPS

EXPENSES \$ 231,746. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,204,375.

FORM 990, PART VI, SECTION A, LINE 4:

IN JUNE 2020 THE BYLAWS WERE REVISED AS FOLLOWS:

COMPOSITION AND ELECTION OF TRUSTEES:

NOTWITHSTANDING THE FOREGOING, IN AN EFFORT TO MAINTAIN LEADERSHIP STABILITY DURING EXTRAORDINARY CIRCUMSTANCES TO SERVE THE BEST INTERESTS OF THE CORPORATION, THE GOVERNANCE COMMITTEE MAY NOMINATE EXTENDING THE TERM OF ONE OR MORE TRUSTEES WHO ARE AT THE END OF THEIR TERM, ALLOWING THEM TO SERVE ONE ADDITIONAL TERM WITHOUT A ONE YEAR WAITING PERIOD. IN SUCH A THE GOVERNANCE COMMITTEE WILL ACCOMPANY THE NOMINATION WITH THE CIRCUMSTANCE-RELATED INFORMATION AS APPROPRIATE.

COMPOSITION AND ELECTION OF OVERSEERS OF THE CORPORATION:

THE BOARD OF TRUSTEES SHALL CONTINUE TO ELECT OVERSEERS AT THE ANNUAL

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

NINETY OVERSEERS.

Name of the organization

**Employer identification number** 

THE CHILDRENS MUSEUM

04-2103993

MEETING OR BY ACTION DURING THE YEAR. NOTWITHSTANDING THE FOREGOING, IN AN EFFORT TO MAINTAIN LEADERSHIP STABILITY DURING EXTRAORDINARY CIRCUMSTANCES AND TO SERVE THE BEST INTERESTS OF THE CORPORATION, THE GOVERNANCE

COMMITTEE MAY NOMINATE EXTENDING THE TERM OF ONE OR MORE OVERSEERS WHO ARE AT THE END OF THEIR TERM, ALLOWING THEM TO SERVE ONE ADDITIONAL TERM WITHOUT A ONE YEAR WAITING PERIOD. IN SUCH A CASE, THE GOVERNANCE

COMMITTEE WILL ACCOMPANY THE NOMINATION WITH THE CIRCUMSTANCE-RELATED

INFORMATION AS APPROPRIATE. THERE SHALL AT ALL TIMES BE NOT MORE THAN

FORM 990, PART VI, SECTION B, LINE 11B:

THE FINANCE AND AUDIT COMMITTEES ARE THE GOVERNING BODIES THAT HAVE

RESPONSIBILITY FOR REVIEWING THE FORM 990. THIS FORM WAS DISTRIBUTED BY

EMAIL TO THESE COMMITTEES PRIOR TO THE FILING DATE, LEAVING TIME FOR

QUESTIONS AND COMMENTS. IN ADDITION, THE ENTIRE BOARD OF TRUSTEES ALSO

RECEIVES A COPY OF THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C:

ON AN ANNUAL BASIS, THE MUSEUM ASKS ALL THE TRUSTEES AND OFFICERS TO REVIEW AND EXECUTE A CONFLICT OF INTEREST POLICY STATEMENT. IT IS THE RESPONSIBILITY OF THE PRESIDENT/CEO AND THE BOARD CHAIR TO REVIEW AND DISCLOSE CONFLICTS AND HANDLE THE MATTER AS HE OR SHE DEEMS APPROPRIATE.

THE CONFLICT OF INTEREST POLICY STATEMENT ALSO OBLIGATES EACH FIDUCIARY, ON AN ONGOING BASIS, TO REPORT ANY CONFLICTS EITHER EXISTING OR PERCEIVED TO THE PRESIDENT/CEO OR BOARD CHAIR.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS FOR REVIEWING AND DETERMINING THE CEO'S COMPENSATION IS AS

Name of the organization THE CHILDRENS MUSEUM	Employer identification number 04-2103993					
FOLLOWS: THERE IS A COMPENSATION COMMITTEE, WHICH IS A SU	BSET OF THE BOARD					
OF TRUSTEES WHICH CONVENES TWICE A YEAR TO REVIEW THE CEO'S PERFORMANCE AND						
CONSIDER MARKET DATA FOR THIS POSITION. BASED ON THIS REV	IEW, A					
COMPENSATION PACKAGE IS ADJUSTED AND AGREED UPON EACH YEA	R.					
IN 2017, THE MUSEUM HIRED AN INDEPENDENT COMPENSATION CON	SULTANT TO ANALYZE					
CURRENT SALARY AND WAGES OF THE ENTIRE ORGANIZATION AGAIN	ST MARKET					
CONDITIONS. NEW JOB RANGES AND POSITION CATEGORIES WERE E	STABLISHED AND A					
PLAN WAS CREATED TO ADJUST SALARIES AND WAGES OVER TIME.						
FORM 990, PART VI, SECTION C, LINE 19:						
GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE M	ADE AVAILABLE UPON					
REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE OR	GANIZATION'S					
WEBSITE AS WELL AS UPON REQUEST.						
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:						
UNREALIZED LOSS ON DERIVATIVE INSTRUMENTS	-625,912.					
BOOK-TAX RENTAL INCOME ADJUSTMENT PER IRC 467	222,530.					
TOTAL TO FORM 990, PART XI, LINE 9	-403,382.					
FORM 990, PART XII, LINE 2C						
THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT	OF THE AUDIT					
OF THE MUSEUM'S FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT						
AUDITOR. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR						

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