# **PUBLIC INSPECTION COPY**

Form **991** 

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.

OMB No. 1545-0047 Open to Public Inspection

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, 2018					
B Check if applicable: C Name of organization D Employer identification	ation number				
Address change THE CHILDRENS MUSEUM					
Name change Doing business as BOSTON CHILDREN'S MUSEUM 04-21	04-2103993				
Initial return   Number and street (or P.0. box if mail is not delivered to street address)   Room/suite   E Telephone number   (617)	426-6500				
terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$	13,998,574.				
Amended return BOSTON, MA 02210 H(a) Is this a group ret					
Application F Name and address of principal officer: AMY AUERBACH for subordinates?					
SAME AS C ABOVE H(b) Are all subordinates inc	cluded? Yes No				
	ist. (see instructions)				
J Website: ► BOSTONCHILDRENSMUSEUM. ORG  H(c) Group exemption					
K Form of organization: X Corporation	State of legal domicile: MA				
Part I Summary					
1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O					
Check this box if the organization discontinued its operations or disposed of more than 25% of its net ass Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)  Total number of individuals employed in calendar year 2017 (Part V, line 2a)  Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12  Table Bethaboth  Settle Bethaboth  3  Total permitted this box  Total number of voting members of the governing body (Part VI, line 1b)  4  Total number of individuals employed in calendar year 2017 (Part V, line 2a)  Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12	1 -				
2 Check this box Lift the organization discontinued its operations or disposed of more than 25% of its net ass	sets. 25				
3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4	25				
4 Number of independent voting members of the governing body (Part VI, line 1b) 4  Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5	131				
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)  5 Total number of volunteers (estimate if necessary)  6 Total number of volunteers (estimate if necessary)	625				
7 a Total unrelated business revenue from Part VIII, column (C), line 12	-29,716.				
b Net unrelated business taxable income from Form 990-T, line 34	0.				
Prior Year	Current Year				
3 6/8 229	2,392,221.				
9 Program service revenue (Part VIII, line 2g) 5,292,008.	5,473,443.				
9 Program service revenue (Part VIII, line 2g) 5 , 292 , 008 .  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,335,073.				
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 780,044.	456,851.				
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,657,588.				
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.				
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.				
	4,616,652.				
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 4, 399, 633.  16a Professional fundraising fees (Part IX, column (A), line 11e) 0.  b Total fundraising expenses (Part IX, column (D), line 25) 630, 298.	0.				
b Total fundraising expenses (Part IX, column (D), line 25)					
17 Other expenses (Part IX, Column (A), lines 11a-11d, 11f-24e)	5,444,517.				
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,061,169.				
19 Revenue less expenses. Subtract line 18 from line 12 58,234.	596,419.				
Beginning of Current Year  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  33 Total liabilities (Part X, line 36)  45,081,086.	End of Year				
20 Total assets (Part X, line 16) 59,816,404.	59,550,903.				
21 Total liabilities (Part X, line 26)	14,744,858.				
	44,806,045.				
Part II Signature Block	Irroudedge and balief it is				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	Knowledge and beller, it is				
PUBLIC INSPECTION COPY					
Cinnature of officer					
AMY AUDDRAGU GUD C GDO					
Here AMY AUERBACH, SVP & CFO Type or print name and title					
Print/Type preparer's name Preparer's signature Date Check	TI PTIN				
Paid SCOTT KAPLOWITCH ORIGINAL SIGNED BY SCOTT KAPLOWITCH 05/03/19 ff self-employed					
Preparer Firm's name EDELSTEIN AND COMPANY, LLP Firm's EIN	04-2442519				
Use Only   Firm's address   160   FEDERAL STREET, 9TH   FLOOR					
	7-227-6161				
May 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.
2	
3	· , , , ,
	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.
	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
	revenue, if any, for each program service reported.
4a	
	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
	OR COMMUNITY GROUPS, OR FAMILIES. WE SEEK TO ADDRESS THE LEARNING
	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.
	WORKS TO CREATE AN INCHOSIVE ENVIRONMENT THAT WELCOMES ADD.
	0 FC1 002
4b	(Code:) (Expenses \$2,561,883. including grants of \$) (Revenue \$116,224. )
	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.
40	(Code:) (Expenses \$1,784,827 • including grants of \$) (Revenue \$ 60,550 • )
	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.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 347,304 • including grants of \$ ) (Revenue \$ 1,557,814 •)
4e	Total program service expenses ► 8,090,093.
	Form <b>990</b> (2017)

## 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	Х	
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			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> Schedule D, Part III	8	х	
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?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		37	
_	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4		v
4-	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			v
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	4.		х
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,	4-		х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	امدا		v
	complete Schedule G, Part III	19		X

Form **990** (2017)

## Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		X
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		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			
	Schedule J	23	Х	
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a	Х	37
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			37
	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		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			X
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		x
07	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ū	director, trustee, or direct or indirect owner? 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		Х
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		Х
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	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?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

# Part 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					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	104			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and re	porta	ble gaming			
	(gambling) winnings to prize winners?			1c	Х	
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	131			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur			2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)				
За				3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a		•	4a		Х
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	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		_	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	Х	
b	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?			7c		X
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 c	ontrac	rt?	7e		X
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 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? $\dots$			9b		
10	Section 501(c)(7) organizations. Enter:	ı				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ı				
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ı	)	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	ı				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				37
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	υ		14b	000	(0047
				rorm	990 (	(201/

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 in Schedule O. See instructions.

						Λ
Sec	tion A. Governing Body and Management					
		1 1	اء د		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	25			
	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 in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	25			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		·····			
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 real		·····			
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F					
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		Ī	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such or					
~	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 boo		Г	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ay before filling the fe	·····			
12a	51.11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			120		
·				12c	х	
13				13	X	
	•			14	X	
14 15	Did the organization have a written document retention and destruction policy?			14	22	
15	Did the process for determining compensation of the following persons include a review and approve					
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			15-	Х	
	The organization's CEO, Executive Director, or top management official			15a	X	
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		·····	15b	- 42	
16-		mont with a				
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			10-		Х
	taxable entity during the year?		····· }	16a		- 72
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluating in initial contract and are applicable follows.					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization with respect to such a replicable federal tax law, and take steps to safeguard the organization.			4Ch		
Sec	exempt status with respect to such arrangements? tion C. Disclosure			16b		
	List the states with which a copy of this Form 990 is required to be filed ►MA					
17 12	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501/a)/2)a	only) a	vailah	lo.	
18		1 (OCCHOIT OUT(C)(3)S	orny) a	validD	iC	
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain	in Schodula Ol				
40	• • •	n in Schedule O)	av. =:= '	<b>f</b> ire = ::	مادا	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	ormict of interest poll	cy, and	ıman	ciai	
20	statements available to the public during the tax year.	naka and was				
20	State the name, address, and telephone number of the person who possesses the organization's be AMY AUERBACH $-$ (617)426-6500	ooks and records:				
	308 CONGRESS STREET, BOSTON, MA 02210					
	JUU COMGRESS SIREEI, DOSIUN, MA UZZIU					

# 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Compensation   Comp	(F)		(E)	(D)				_ (C			(B)	(A)
Week	Estimated		•	· ·	e	han o	nore	heck i	not c	(do	1	Name and Title
Clist any hours for related organizations below   Companization below   Companization organization   Companization   Compani	amount of other		•	•							•	
SUSAN LAMONICA	mpensation				٦					ctor		
(1) SUSAN LAMONICA	from the	)	(W-2/1099-MISC)			rted			a	or dire		
(1) SUSAN LAMONICA	ganization			(W-2/1099-MISC)		suedi	e)		truste	ustee	1	
(1) SUSAN LAMONICA	nd related ganizations					st con yee	nploye		tional	dualtr	-	
SUSAN LAMONICA	, a <u>.</u>					Highe:	Key er	Officer	Institu	Indivic		
RUSTEE					T						0.38	(1) SUSAN LAMONICA
TRUSTEE (AS OF 6/18/2018)   X	0	).	0.	0.						X		TRUSTEE (AS OF 12/6/2017)
TRUSTEE											0.38	(2) HELEN ROSENFELD
TRUSTEE	0	).	0.	0.	$\perp$					X		
(4) ANTHONY BORDON	_		_	_							0.50	(3) THOMAS MCCROREY
TRUSTEE	0	) •	0.	0.	_			Х		X		
TRUSTEE	•		_							۱	0.38	
TRUSTEE	0	۱٠	0.	0.	4					X	0 20	
TRUSTEE	٥	, I	^	_						<b>↓</b>	0.38	
TRUSTEE	0	<del>,                                    </del>	0.	0.	+	_				<u> </u>	0.38	
TRUSTEE	0	١.	n	0						٠.	0.36	
TRUSTEE		<del>'</del> +	•	0.	+	-				<u> </u>	0.38	
(8) NIRAV DAGLI         3.75         X         X         0.         0.           TRUSTEE, CHAIRMAN         X         X         0.         0.           (9) WING DELATORRE         0.38         X         0.         0.           TRUSTEE         X         0.         0.         0.           (10) RICK DIMINO         0.50         X         0.         0.           TRUSTEE         X         0.         0.         0.           (11) DAVID HEALY         0.38         X         0.         0.           (12) JASON JANOFF         0.38         X         0.         0.           TRUSTEE         X         X         0.         0.           (13) DEBORAH JOELSON         0.50         X         X         0.         0.           TRUSTEE, VICE CHAIR         X         X         0.         0.           (14) MIEKO KAMII         0.38         X         0.         0.           TRUSTEE         X         0.38         0.         0.           (15) MADGE MEYER         X         0.38         0.         0.           (16) LIAM PATRICK         0.38         X         0.         0.           (17) JAMES RO	0	۱.	0.	0.1						$\frac{1}{x}$	0.30	
TRUSTEE		+			$^{+}$					╫	3.75	
TRUSTEE	0	).	0.	0.				x		$ \mathbf{x} $		
TRUSTEE					$\top$						0.38	,
TRUSTEE	0	).	0.	0.						X		TRUSTEE
TRUSTEE					T						0.50	(10) RICK DIMINO
TRUSTEE	0	).	0.	0.						X		TRUSTEE
TRUSTEE											0.38	(11) DAVID HEALY
TRUSTEE	0	) •	0.	0.	$\perp$					X		TRUSTEE
TRUSTEE, VICE CHAIR   X										┨	0.38	(12) JASON JANOFF
TRUSTEE, VICE CHAIR  (14) MIEKO KAMII  TRUSTEE  X  0.  0.  0.  15) MADGE MEYER  TRUSTEE  X  0.  0.  0.  0.  16) LIAM PATRICK  TRUSTEE  X  0.  0.  0.  0.  0.  0.  0.  0.  0.	0	) •	0.	0.	_					X		
TRUSTEE   X   0.38	•		_							۱	0.50	
TRUSTEE	0	۱٠	0.	0.	4			X		X	0 20	
TRUSTEE	0		^	_						٠,	0.38	
TRUSTEE X 0. 0. (16) LIAM PATRICK 0.38 X 0. 0. (17) JAMES ROONEY 0.38	0	<del>' ·   -</del>	0.	0.	$\dashv$					1	0 20	
(16) LIAM PATRICK  TRUSTEE  X  0.38  X  0.  (17) JAMES ROONEY  0.38	0	,	n	ا م ا						$ _{\mathbf{v}}$	0.30	
TRUSTEE X 0. 0. (17) JAMES ROONEY 0.38		<del>'  </del>	•	0.	+	$\dashv$			$\vdash$	┼^	0.38	
(17) JAMES ROONEY 0.38	0	١. (	n.	n . l						$ \mathbf{x} $	J . 30	
		+	•		+					+	0.38	
TRUSTEE $ X $ $ X $ $ V $ $ V $ $ V $	0	ا. ر	0.	0.						$ \mathbf{x} $	1130	

732007 11-28-17

Form **990** (2017)

Part VIII a vi A orr						_			0± 2±05	JJJ Page 0
Part VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C			(E)
(A)	(B)			ر) Pos	C) ition			(D)	(E)	(F)
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable	Estimated
	week		, unle cer an					compensation from	compensation from related	amount of other
	(list any	JO:						the	organizations	compensation
	hours for	direct				p		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(,)	organization
	organizations	Individual trustee or director	nstitutional trustee		yee	Highest compensated employee				and related
	below	idual	tution	ia	key employee	est co	Jer.			organizations
	line)	Indi	Insti	Officer	Key e	High emp	Former			
(18) JAN SMITH	1.80									
TRUSTEE, VICE CHAIR		Х		Х				0.	0.	0.
(19) PETER TORREBIARTE	0.38									
TRUSTEE		Х						0.	0.	0.
(20) AISHA AL RIYAMI	0.38									
TRUSTEE		Х						0.	0.	0.
(21) AUNOY BANERJEE	0.38									
TRUSTEE		Х						0.	0.	0.
(22) PAUL BLANDINI	0.38									
TRUSTEE		Х						0.	0.	0.
(23) JULIE GORDON	0.38									
TRUSTEE		Х						0.	0.	0.
(24) KELLY HILLER	0.50									
TRUSTEE, SECRETARY		Х		Х				0.	0.	0.
(25) PRAKASH VENKATA	0.38									
TRUSTEE		Х						0.	0.	0.
(26) CAROLE CHARNOW	35.00									
PRESIDENT/CEO				Х				257,764.	0.	24,679.
1b Sub-total							<b></b>	257,764.	0.	24,679.
c Total from continuation sheets to Part V	II, Section A						<b></b>	665,768.	0.	40,979.
d Total (add lines 1b and 1c)	·····	<u></u>	<u></u> .	<u></u>	<u></u>		<u> </u>	923,532.	0.	65,658.
2 Total number of individuals (including but n								assisted mars than \$100	000 of reportable	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 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

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

1 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)	(B)	(C)
Name and business address	Description of services	Compensation
A.C.P. CLEANING, INC.	MUSEUM & TENANT	
P.O. BOX 2411, WOBURN, MA 01888	CLEANING	684,130.
CB RICHARD ELLIS/N.E. PARTNERS, 33 ARCH		
STREET, 10TH FLOOR, BOSTON, MA 02110	PROPERTY MANAGEMENT	665,246.
SECURITAS SECURITY SERVICES US, 77 SUMMER	MUSEUM & BUILDING	
STREET, 4TH FLOOR, BOSTON, MA 02110	SECURITY	311,992.
CHAPMAN WATERPROOFING	BRICK REPOINTING	
395 COLUMBIA ROAD, BOSTON, MA 02125	SERVICES	188,918.
CUSTON COMPUTER SPECIALISTS INC	IT AND NETWORK	
70 SUFFOLK COURT, HAUPPAUGE, NY 11788	MONITORING SERVICES	188,470.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 5		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2017)

6

	LDRENS MU	JSI	FUI	4					04-210	3993
Part VII   Section A. Officers, Directors, 1	Γrustees, Key Ει	mple	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)	Ė			C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
	hours	(c	heck				oly)	compensation	compensation	amount of
	per	Ļ				Ϊ́	Ú	from	from related	other
	week					yee		the	organizations	compensation
	(list any	rector				oldme		organization	(W-2/1099-MISC)	from the
	hours for	or di	99			sated		(W-2/1099-MISC)		organization
	related organizations	ustee	trust		99	npens				and related organizations
	below	dualt	tiona	١.	nploy	stcor				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) AMY AUERBACH	35.00									
SVP/CFO		1		х				143,387.	0.	14,951.
(28) HAYLEY BOYD	35.00									
ASSISTANT SECRETARY				Х				45,116.	0.	5,811.
(29) SUE KIM	35.00									
VP DEVELOPMENT						Х		141,100.	0.	2,576.
(30) LESLIE SWARTZ	35.00	1						445.555		44 4-4
SVP PROGRAMMING & RESEARCH	25.00					Х		116,900.	0.	11,151.
(31) ALEXANDER GOLDOWSKY	35.00	4				3,7		110 721	0	F 770
VP EXHIBITS	35.00					Х		118,731.	0.	5,779.
(32) CHARLAYNE MURRELL-SMITH VP CORPORATE DEVELOPMENT	33.00	1				х		100,534.	0.	711.
VF CORPORATE DEVELOPMENT						^		100,334.	0.	/ 1 1 •
		1								
		1								
		1								
		-								
		1								
		1								
		1								
		1								
								((5, 7,0)		40 070
Total to Part VII, Section A, line 1c								665,768.		40,979.

# Form 990 (2017) THE CHII Part VIII Statement of Revenue

			Check if Schedule O conta	ains a re	sponse	or note to any lin	e in this Part VIII			
					•	,	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
t t	1	a	Federated campaigns		1a					3.2 3.1
Lan M			Membership dues		1b					
اغ ۾			Fundraising events		1c	449,293.				
iffs			Related organizations		1d	, -				
s, G			Government grants (contributi		1e	382,808.				
Sign			All other contributions, gifts, grant			, -				
he		•	similar amounts not included abov		1f	1,560,120.				
اقظ		a	Noncash contributions included in lines			173,726.				
Contributions, Gifts, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f	_			2,392,221.			
						Business Code				
e	2	а	ADMISSIONS			900099	3,496,519.	3,496,519.		
اه کّ		b	MEMBERSHIPS			900099	1,557,814.	1,557,814.		
Sur		С	PROGRAM FEES			900099	359,110.	355,359.	3,751.	
am eve		d	TRAVELING EXHIBITS			900099	60,000.	60,000.		
Program Service Revenue		е								
<u>-</u>		f	All other program service reve	nue						
		g	Total. Add lines 2a-2f				5,473,443.			
	3		Investment income (including							
			other similar amounts)				782,834.			782,834.
	4		Income from investment of tax	-exemp	t bond	oroceeds <b>&gt;</b>				
	5		Royalties			<b>&gt;</b>				
					Real	(ii) Personal				
			Gross rents	<del></del>	5,083					
			Less: rental expenses		1,558					
			Rental income or (loss)		6,475		46 475		22.467	12.000
			Net rental income or (loss)				-46,475.		-33,467.	-13,008.
	7	а	Gross amount from sales of		urities	(ii) Other				
			assets other than inventory	2,24	4,785	·				
		D	Less: cost or other basis	60	2,546					
		_	and sales expenses Gain or (loss)		2,239					
			Net gain or (loss)		-		1,552,239.			1,552,239.
			Gross income from fundraising				1,001,109.			2,002,203.
nue	Ü	<b>u</b>	including \$ 449							
Other Reven			contributions reported on line							
Ä			Part IV, line 18	,		130,708.				
ţ.		b	Less: direct expenses			246,734.				
0			Net income or (loss) from fund				-116,026.			-116,026.
	9	а	Gross income from gaming ac	tivities.	See					
			Part IV, line 19		a	2,365.				
		b	Less: direct expenses		b	148.				
		С	Net income or (loss) from gam	ing activ	ities .	. <u></u>	2,217.			2,217.
	10	а	Gross sales of inventory, less	returns						
			and allowances		a					
			Less: cost of goods sold							
ļ		С	Net income or (loss) from sales	s of inve	ntory .	<b>&gt;</b>				
ļ			Miscellaneous Revenue	е		Business Code				
			ANCILLARY SERVICES			900099	617,135.	617,135.		
		b								
		C	All alla anno							
			All other revenue				617 135			
		е	<b>Total.</b> Add lines 11a-11d <b>Total revenue.</b> See instructions.				617,135.	6,086,827.	-29,716.	2,208,256.
	12		i viai i eveliue. Occ ilisti uctiolis.			🖊 📗	±0,007,000.	0,000,04/.	-23,110.	4,400,430.

732009 11-28-17

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). Check if Schedule O contains a response or note to any line in this Part IX (B) (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 ..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 402,476. 513,680. 111,204. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,451,786. 2,651,054. 535,836. 264,896. Other salaries and wages 7 Pension plan accruals and contributions (include 78,959 58,947. 14,232 5,780. section 401(k) and 403(b) employer contributions) 231,325. 48,551. 291,375. 11,499. Other employee benefits 9 280,852. 196,682. 60,909. 23,261. Payroll taxes 10 Fees for services (non-employees): a Management ..... 14,435. 14,435. Legal 44,500. 44,500. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees \_\_\_\_\_ Other, (If line 11g amount exceeds 10% of line 25, 435,636. 39,931. 527,222. 51,655. column (A) amount, list line 11g expenses on Sch O.) 214,025. 212,453. 1,060. 512. Advertising and promotion 12 317,779. 137,657. 113,064. 67,058. 13 Office expenses 361,547. 106,344. 253,053. 2,150. 14 Information technology 15 Royalties 34,294. 1,995,025. 1,877,118. 83,613. 16 Occupancy 71,553. 36,383. 32,281. 2,889. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 923. 11,541. 9,101. 1,517. 20 Payments to affiliates \_\_\_\_\_ 21 121,368. 16,222. 1,606,891. 1,469,301. Depreciation, depletion, and amortization ..... 22 23,555. 12,749. 10,806. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 155,588. 148,297. 3,226. 4,065. MATERIALS AND SUPPLIES BANK AND CC FEES 125,972. 124,208. 1,517. 247. 103,916. EQUIPMENT RENTAL- REPAI 76,962. 26,680. 274. 21,515. PROFESSIONAL DEVELOPMEN 4,687. 16,623. 205. -150,547.303,132. -498,567.44,888. e All other expenses 10,061,169. 8,090,093. 1,340,778. 630,298. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2017)

if following SOP 98-2 (ASC 958-720)

Check here

Form 990 (2017)

Pa	rt X	Balance Sheet			<u> </u>
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	8,322,729.	1	9,640,494.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	790,966.	3	498,933.
	4	Accounts receivable, net	274,883.	4	201,926.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
<u>s</u>		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	78,830.	9	59,463.
		Land, buildings, and equipment: cost or other	·		
		basis. Complete Part VI of Schedule D 10a 62,992,671.			
	b	Less: accumulated depreciation 10b 31,037,876.	33,837,170.	10c	31,954,795.
	11	Investments - publicly traded securities	15,891,565.	11	16,394,624.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	620,261.	15	800,668.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	59,816,404.	16	59,550,903.
	17	Accounts payable and accrued expenses	1,305,923.	17	1,379,875.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	13,031,352.	20	13,049,746.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to current and former officers, directors, trustees,			
Ĕ		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	303,696.	24	315,237.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			_
		Schedule D	94,347.	25	0.
	26	Total liabilities. Add lines 17 through 25	14,735,318.	26	14,744,858.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.	22 452 426		
anc	27	Unrestricted net assets	33,150,136.	27	32,783,655.
Bal	28	Temporarily restricted net assets	7,700,668.	28	7,786,958.
pu	29	Permanently restricted net assets	4,230,282.	29	4,235,432.
교		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
Ģ		and complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	AE 001 006	32	11 000 015
_	33	Total net assets or fund balances	45,081,086.	33	44,806,045.
	34	Total liabilities and net assets/fund balances	59,816,404.	34	59,550,903.

Form **990** (2017)

Pa	Heconciliation 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)		10,65		
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,06		
3	Revenue less expenses. Subtract line 2 from line 1	3	59	6,4	19.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		45,08		
5	Net unrealized gains (losses) on investments	5	-1,17	5,3	04.
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 in Schedule O)	9	30	3,8	44.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	44,80	6,0	45.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l 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?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	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,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2017)

#### **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

**Employer identification number** Name of the organization THE CHILDRENS MUSEUM 04-2103993 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 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). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

# 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.)

<u> </u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(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.						
	ction B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(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.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor						<u></u> ▶∟⊥
	ction C. Computation of Publ		<u> </u>				
	Public support percentage for 2017 (					14	%
	Public support percentage from 2016					15	<u>%</u>
16a	33 1/3% support test - 2017. If the o						
	<b>stop here.</b> The organization qualifies						
b	<b>33 1/3% support test - 2016.</b> If the o	-					nis box
	and <b>stop here.</b> The organization qual						▶□
17a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac			-	· · · · · · · · · · · · · · · · · · ·	-	nization
	meets the "facts-and-circumstances"						▶□
b	10% -facts-and-circumstances tes	•				·	
	more, and if the organization meets the				-		
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	and see instruction	s

#### 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,616,390.	4,198,634.	3,947,903.	3,648,229.	2,392,221.	17,803,377.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the	4 020 564	4 050 050	5 005 550	6 050 005	6 010 000	0.5. 3.50. 100
	organization's tax-exempt purpose	4,932,564.	4,869,069.	5,297,768.	6,050,897.	6,219,900.	27,370,198.
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	8,548,954.	9,067,703.	9,245,671.	9,699,126.	8,612,121.	45,173,575.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	121,174.	121,919.	151,695.	114,350.	134,893.	644,031.
t	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.
	Add lines 7a and 7b	121,174.	121,919.	151,695.	114,350.	134,893.	644,031.
	Public support. (Subtract line 7c from line 6.)	,	,	,	,	,	44,529,544.
	ction B. Total Support						, , ,
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	8,548,954.	9,067,703.	9,245,671.	9,699,126.	8,612,121.	45,173,575.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,251,675.	2,242,061.	1,968,919.	2,489,679.	3,137,917.	12,090,251.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	2,251,675.	2,242,061.	1,968,919.	2,489,679.	3,137,917.	12,090,251.
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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		11,309,764.	11,214,590.		11,750,038.	57,263,826.
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>
	ction C. Computation of Publ					· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2017 (	ine 8, column (f) di	ivided by line 13, o	olumn (f))		15	77.76 %
	Public support percentage from 2016					16	78.59 %
	ction D. Computation of Inves						
17	Investment income percentage for 20	17 (line 10c, colum	nn (f) divided by lir	ne 13, column (f))		17	21.11 %
18		•				18	20.09 %
198	a 33 1/3% support tests - 2017. If the	organization did n	ot check the box	on line 14, and line	15 is more than 3	3 1/3%, and line 1	
t	more than 33 1/3%, check this box a 33 1/3% support tests - 2016. If the						<b>▶</b> X
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	
20	Private foundation. If the organization						

# 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 (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		
3b		
SD		
3с		
4a		
4b		
4c		
5a		
Sa		
5b		
5c		
6		
_		
7		
c		
8		
9a		
9b		
9с		
10a		
46.		
10b		

Par	Part IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	1 Has the organization accepted a gift or contribution from any of the following persons?			
а	a A person who directly or indirectly controls, either alone or together with persons described i	n (b) and (c)		
	below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described in (a) above?	11b		
С	c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide			
	ection B. Type I Supporting Organizations	<u> </u>		
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	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 tir			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, s			
	controlled the organization's activities. If the organization had more than one supported organ			
	describe how the powers to appoint and/or remove directors or trustees were allocated amon			
	organizations and what conditions or restrictions, if any, applied to such powers during the ta			
2				
2	,			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes,"			
	Part VI how providing such benefit carried out the purposes of the supported organization(s)	· ·		
C	supervised, or controlled the supporting organization.	2		
Sec	ection C. Type II Supporting Organizations		I., I	
			Yes	No
1				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part \			
	or management of the supporting organization was vested in the same persons that controlled			
	the supported organization(s).	1		
Sec	ection D. All Type III Supporting Organizations			
			Yes	No
1				
	organization's tax year, (i) a written notice describing the type and amount of support provide	ed during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and	d (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not pre	eviously provided?		
2	, , , , , , , , , , , , , , , , , , , ,			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," exp	lain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported of	organization(s). 2		
3	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	nization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the org	anization's		
	supported organizations played in this regard.	3		
Sec	ection E. Type III Functionally Integrated Supporting Organizations			
1	1 Check the box next to the method that the organization used to satisfy the Integral Part Test of	during the yea(see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	b The organization is the parent of each of its supported organizations. Complete line 3 kg	pelow.		
С	c	ted a government entity (see instruction:	s).	
2	2 Activities Test. Answer (a) and (b) below.		Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exer	npt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Par	t VI identify		
	those supported organizations and explain how these activities directly furthered their exer	npt purposes,		
	how the organization was responsive to those supported organizations, and how the organiza	tion determined		
	that these activities constituted substantially all of its activities.	2a		
b	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement	ent, one or more		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain	n 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		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	a Did the organization have the power to regularly appoint or elect a majority of the officers, dir	ectors, or		
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, ar	nd activities of each		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization	n in this regard. 3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations			
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instruction					
	other Type III non-functionally integrated supporting organizations must co	mplete \$	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) 2017

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
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	es 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 <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	;	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	<del> </del>		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i_	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information Devide the evaluations required by Dart II line 10: Dart II line 17: or 17b; Dart III line 19:
i dit 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, 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,
	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.)
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#### **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	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, line	e 6.				
		(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 w	riting that the assets held in donor advised fu	nds			
	are the organization's property, subject to the organization's $\boldsymbol{\varepsilon}$	exclusive legal control?	Yes No			
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be used	only			
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose confe	erring			
_						
Pai	1 3	·	V, line 7.			
1	Purpose(s) of conservation easements held by the organization					
	Preservation of land for public use (e.g., recreation or ed					
	Protection of natural habitat	Preservation of a certified I	nistoric structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of a c				
	day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b			2b			
	Number of conservation easements on a certified historic stru		2c			
d	Number of conservation easements included in (c) acquired a					
_	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the orga	anization during the tax			
	year -					
4	Number of states where property subject to conservation eas					
5	Does the organization have a written policy regarding the peri		Yes No			
6	violations, and enforcement of the conservation easements it Staff and volunteer hours devoted to monitoring, inspecting, I					
6	Starr and volunteer flours devoted to florintoring, inspecting, i	landing of violations, and emorcing conserva	tion easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conservation of	easements during the year			
•	S	ing of violations, and emoloning consolivation of	sacomente dannig the year			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)	(B)(i)			
_	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservation					
	include, if applicable, the text of the footnote to the organizati	· · · · · · · · · · · · · · · · · · ·				
	conservation easements.					
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.			
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement a	and balance sheet works of art,			
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtherance of	of public service, provide, in Part XIII,			
	the text of the footnote to its financial statements that describ	pes these items.				
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and	balance sheet works of art, historical			
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of public s	ervice, provide the following amounts			
	relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X		> \$			
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financial gain	ı, provide			
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:				
а	Revenue included on Form 990, Part VIII, line 1					
	Assets included in Form 990, Part X					
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2017			

3 Using the organization is acquisition, accession, and other records, check any of the following that are a significant use of its collection items (checks at that apoly):  a	Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, d	or Oth	er Simila	r Asse	ts(contir	nued)	
a X Public achibition de X Denor exchange programs be Cother Coth	3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following tha	it are a s	ignificant us	se of its	collectio	n items	
b X Scholarly research c  X Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of air, historical treasures, or other similar assests to be sold to raise hadre starter than to be maintained as part of the organization collection?		(check all that apply):									
b X   Scholarly research c	а	X Public exhibition	d	X Loan or exc	hange progra	ams					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization and organization and the provided of the provided an amount on Formal Part XIII.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  1c	b	X Scholarly research	е	Other							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization and organization and the provided of the provided an amount on Formal Part XIII.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Formal 90, Part XX, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  1c	С	X Preservation for future generations									
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be seld to raise funds rather than to be maintained as part of the organization's collection?  Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is the organization an aspent, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XP   It Is Is the organization and Is Is It Is Is Is It Is Is It Is Is It Is Is It Is Is Is Is Is It Is Is Is Is Is It Is Is Is Is Is It Is Is Is Is It Is	4	Provide a description of the organization's co	ollections and explain	n how they further t	he organizati	on's exe	mpt purpos	se in Pai	t XIII.		
Part V   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X	5										
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X   In 24.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:    C		to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	ollection?			$\square$	Yes	XN	0
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pai								line 9, or		
on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year  f Ending balance  10		reported an amount on Form 990, Par	t X, line 21.								
b If "Yes," explain the arrangement in Part XIII and complete the following table:    C   Amount   Am	1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other as	sets not	included				
b If "Yes," explain the arrangement in Part XIII and complete the following table:    C   Beginning balance   It   It   It   It   It   It   It   I		on Form 990, Part X?						$\square$	Yes	□ N	0
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability  Part V Endowment Funds. Complete if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a] Current year [b] Pror year [c] Two years back [d] Three years back [e] Four years ba	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part IV, line 10.    Part V Endowment Funds. Part Part Part Part Part Part Part Part									Amoun	t	
d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part IV, line 10.    Part V Endowment Funds. Part Part Part Part Part Part Part Part	С	Beginning balance					1c				
E Distributions during the year f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?											
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?											
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_										
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	2a						lity?		Yes	□ N	o
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   (a) Current year		_					•				
1a         Beginning of year balance         (a) Current year         (b) Prior year         (c) Two years back         (d) Three years back         (e) Four years back           1b         18, 423, 773.         16, 525, 233.         19, 079, 219.         18, 557, 241.         17, 216, 502.           c Net investment earnings, gains, and losses         1, 154, 389.         1, 768, 013.         -502, 273.         -114, 621.         2, 030, 639.           d Grants or scholarships         1, 672, 426.         2, 024, 828.         4, 518, 261.         1, 948, 511.         2, 079, 857.           f Administrative expenses         1, 672, 426.         2, 024, 828.         4, 518, 261.         1, 948, 511.         2, 079, 857.           g End of year balance         18, 697, 488.         18, 423, 773.         16, 525, 233.         19, 079, 219.         18, 557, 241.           2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a Board designated or quasi-endowment ►         35.70.         %           b Permanent endowment ►         22.65.         %         Yes         No           The percentages on lines 2a, 2b, and 2c should equal 100%.         3a         Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	_										
1a       Beginning of year balance       18,423,773.       16,525,233.       19,079,219.       18,557,241.       17,216,502.         b       Contributions       791,752.       2,155,355.       2,466,548.       2,585,110.       1,389,957.         c       Net investment earnings, gains, and losses       1,154,389.       1,768,013.       -502,273.       -114,621.       2,030,639.         e       Other expenditures for facilities and programs       1,672,426.       2,024,828.       4,518,261.       1,948,511.       2,079,857.         f       Administrative expenses       18,697,488.       18,423,773.       16,525,233.       19,079,219.       18,557,241.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶ 35.70.       35.70.       %         b       Permanent endowment ▶ 22.655       %       The percentages on lines 2a, 2b, and 2c should equal 100%.       33.70.       %       Yes. No.         (i)       unrelated organizations       340,0       X       X       X       Yes. No.         (ii)       related organizations       340,0       X       X       X       X       Yes. No.         (ii)       related organizations       340,0       X       X								ars back	(e) Four	years bac	k
b Contributions	1a	Beginning of year balance	· · · · · · · · · · · · · · · · · · ·	., ,	` '		• •		<del></del>	,216,50	<del>2</del> .
c Net investment earnings, gains, and losses d Grants or scholarships		To the state of th	791,752.						<del>                                     </del>		
d Grants or scholarships e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  18,697,488. 18,423,773. 16,525,233. 19,079,219. 18,557,241.  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 35.70 % b Permanent endowment ▶ 22.65 % c Temporarily restricted endowment ▶ 41.65 % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  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 other basis (other) (c) Accumulated depreciation depreciation  1a Land 3,331,193. 3,331,193. 3,331,193. 5 Buildings 46,179,414. 19,560,883. 26,618,531. c Leasehold improvements d Equipment 4 Cuther 11,278,477. 9,791,557. 1,486,920.			1,154,389.	1,768,013.	-502	2,273.	-11	4,621.	<del>                                     </del>		
e Other expenditures for facilities and programs and programs  f Administrative expenses g End of year balance  18,697,488.  18,423,773.  16,525,233.  19,079,219.  18,557,241.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ 35.70 %  b Permanent endowment ▶ 22.65 %  c Temporarily restricted endowment ▶ 41.65 % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  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 other basis (investment) basis (other) (b) Cost or other depreciation  1a Land (b) Buildings (c) Accumulated depreciation (d) Book value depreciation  1a Land (c) Accumulated depreciation (d) Book value depreciation (d) Book value depreciation (e) Accumulated depreciation (f) Form 990, Part X, line 10.  2 (203,587 · 1,685,436 · 518,151 · 42,203,587 · 1,685,436 · 518,151 · 43,207 · 74,207											_
and programs  f. Administrative expenses g. End of year balance  la, 697, 488.  la, 423, 773.  lo, 525, 233.  lo, 079, 219.  la, 557, 241.  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  lover a Board designated or quasi-endowent  lover a Board de											_
f Administrative expenses   18,697,488   18,423,773   16,525,233   19,079,219   18,557,241     Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ 35⋅70 %  b Permanent endowment ▶ 22⋅65 %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations   3a(i)   X    (ii) related organizations   3a(i)   X    b If "Yes" on line 3a(ii), are the related organization's endowment funds.    Part VI   Land, Buildings, and Equipment.	•		1,672,426.	2,024,828.	4,518	8,261.	1.94	8,511.	2	.079.85	7.
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   a Board designated or quasi-endowment   35.70	f	. •	. ,	, ,	,		,	•		, ,	_
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ 35.70 %  b Permanent endowment ▶ 22.65 %  c Temporarily restricted endowment ▶ 41.65 %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations			18,697,488.	18 423 773.	16,52	5.233.	19.07	9.219.	18	.557.24	1.
a Board designated or quasi-endowment ▶ 35.70 % b Permanent endowment ▶ 22.65 % c Temporarily restricted endowment ▶ 41.65 % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations 3a(ii) X (ii) related organizations 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  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 other basis (other) depreciation  1a Land 3,331,193. 3,331,193. 3,331,193.  b Buildings 46,179,414. 19,560,883. 26,618,531. c Leasehold improvements 47,79,414. 19,560,883. 26,618,531. c Leasehold improvements 47,79,414. 19,560,883. 26,618,531. c Leasehold improvements 47,79,414. 19,560,883. 26,618,531. c Leasehold improvements 57,791,557. 1,486,920.		•				, ,	,			, ,	_
b Permanent endowment ▶ 22.65					,,, riola ao.						
Temporarily restricted endowment ► 41.65 % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  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 other basis (investment)  b Buildings  46,179,414 · 19,560,883 · 26,618,531 · C Leasehold improvements  d Equipment  2,203,587 · 1,685,436 · 518,151 · C Other  Other											
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  (iii) x  (iii) related organizations  (iii) x  (iii) related organizations  (iii) x  (iii) x  (iii) related organizations  (iii) x  (iii) x  (iii) x  (iii) related organizations  (iii) x  (iii) x  (iii) x  (iii) x  (iii) related organizations  (iii) x  (			<del>1                                    </del>								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  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 other basis (investment)  basis (investment)  1a Land  3,331,193.  b Buildings  46,179,414.  19,560,883.  26,618,531.  c Leasehold improvements  d Equipment  2,203,587.  1,685,436.  518,151.  e Other	Ū	· · · · · · · · · · · · · · · · · · ·									
Signal   S	3a	· · · · · · · · · · · · · · · · · · ·	•	ition that are held a	nd administe	red for t	he organiza	ition			
(i) unrelated organizations       3a(i)       X         (ii) related organizations       3a(ii)       X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (c) Accumulated depreciation       (d) Book value         1a Land       3,331,193.       3,331,193.       3,331,193.       3,331,193.       3,331,193.       3,331,193.       560,883.       26,618,531.         b Buildings       46,179,414.       19,560,883.       26,618,531.       518,151.       2,203,587.       1,685,436.       518,151.         c Leasehold improvements       2,203,587.       1,685,436.       518,151.       60,000.       518,151.         e Other       11,278,477.       9,791,557.       1,486,920.	ou		oolon of the organiza	tion that are note a	na aanniniote	700 101 1	ino organiza	1011	ſ	Yes No	_
(ii) related organizations         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3a(ii)       X         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI Land, Buildings, and Equipment.         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 other basis (other)       (b) Cost or other depreciation       (d) Book value         1a Land       3,331,193.       3,331,193.       3,331,193.         b Buildings       46,179,414.       19,560,883.       26,618,531.         c Leasehold improvements       2,203,587.       1,685,436.       518,151.         d Equipment       2,203,587.       1,685,436.       518,151.         e Other       11,278,477.       9,791,557.       1,486,920.									3a(i)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  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 other basis (investment)  1a Land  5 Buildings  46,179,414.  19,560,883.  26,618,531.  c Leasehold improvements  d Equipment  2,203,587.  1,685,436.  518,151.  e Other											
4 Describe in Part XIII the intended uses of the organization's endowment funds.           Part VI Land, Buildings, and Equipment.           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 other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         3,331,193.         3,331,193.           b Buildings         46,179,414.         19,560,883.         26,618,531.           c Leasehold improvements         2,203,587.         1,685,436.         518,151.           e Other         11,278,477.         9,791,557.         1,486,920.	h										_
Part VI         Land, Buildings, and Equipment.           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 other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         3,331,193.         3,331,193.           b Buildings         46,179,414.         19,560,883.         26,618,531.           c Leasehold improvements         2,203,587.         1,685,436.         518,151.           e Other         11,278,477.         9,791,557.         1,486,920.	_								. [00]		_
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 other basis (investment)  1a Land  5 Buildings  C Leasehold improvements  d Equipment  e Other  Ca) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  3 , 331 , 193 .  3 , 331 , 193 .  46 , 179 , 414 .  19 , 560 , 883 .  26 , 618 , 531 .  2 , 203 , 587 .  1 , 685 , 436 .  518 , 151 .  11 , 278 , 477 .  9 , 791 , 557 .  1 , 486 , 920 .	Ė			William and a							_
Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation   (d) Book value				Part IV line 11a S	See Form 990	) Part X	line 10				
ta Land         basis (investment)         basis (other)         depreciation           b Buildings         3,331,193.         3,331,193.           c Leasehold improvements         46,179,414.         19,560,883.         26,618,531.           c Leasehold improvements         2,203,587.         1,685,436.         518,151.           e Other         11,278,477.         9,791,557.         1,486,920.		· •		· · · · · · · · · · · · · · · · · · ·	i		·		(d) Boo	k value	_
1a Land       3,331,193.       3,331,193.         b Buildings       46,179,414.       19,560,883.       26,618,531.         c Leasehold improvements       2,203,587.       1,685,436.       518,151.         e Other       11,278,477.       9,791,557.       1,486,920.		Description of property	' '	` '				'	( <b>u</b> ) 500	r value	
b Buildings       46,179,414.       19,560,883.       26,618,531.         c Leasehold improvements       2,203,587.       1,685,436.       518,151.         e Other       11,278,477.       9,791,557.       1,486,920.	10	Land	<del>'</del>	· ·		40	r. 00.000		3 33	1 193	_
c Leasehold improvements       2,203,587.       1,685,436.       518,151.         e Other       11,278,477.       9,791,557.       1,486,920.						19	560 88	3 2			
d Equipment 2,203,587. 1,685,436. 518,151. e Other 11,278,477. 9,791,557. 1,486,920.				=0,17	<i>- ,</i>	±2,	200,00	<del>-   -</del>	J, JI	-, <u>-</u>	·
e Other 11,278,477. 9,791,557. 1,486,920.				2 20	3 587	1	685 43	6.	51	8 151	_

► 31,954,795. Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 THE CHILDREI	NS MUSEUM		04-	-2103993 <sub>Page</sub>
Part VII Investments - Other Securities.	Faura 000 Dart IV	line 11h Can Farma 000	Dark V. line 10	
Complete if the organization answered "Yes" ( (a) Description of security or category (including name of security)	(b) Book value		, Part X, line 12. /aluation: Cost or end-	of-vear market value
(1) Financial derivatives	(B) Book value	(e) Modrida or t	raidation: Coot of one	or your market value
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
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		/aluation: Cost or end-	of-year market value
(1)				<u> </u>
(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.	
(a) [	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11f. See Forr	m 990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

(6) (7) (8)

Sche	dule D (Form 990) 2017 THE CHILDRENS MUSEUM			04-	2103993 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statemen	ts W			
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements			1	12,127,087
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	
	Net unrealized gains (losses) on investments	2a	-1,175,304.		
b	Donated services and use of facilities	2b	-1,175,304. 60,542.		
c	Recoveries of prior year grants	2c	, .		
	Other (Describe in Part XIII.)	2d			
	Add lines 2a through 2d			2e	-1,114,762
3	Subtract line <b>2e</b> from line <b>1</b>			3	13,241,849
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				<u> </u>
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	4b	-2,584,261.		
	Add lines 4a and 4b			4c	-2,584,261
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line</i> 12.)			5	10,657,588
	t XII Reconciliation of Expenses per Audited Financial Stateme				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	12,402,128
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	60,542.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	2,280,417.		
е	Add lines 2a through 2d			2e	2,340,959
3	Subtract line 2e from line 1			3	10,061,169
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0 .
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	10,061,169
Pa	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi			1; Part	X, line 2; Part XI,
PAI	RT III, LINE 1A:				
IN	CONFORMITY WITH THE PRACTICE FOLLOWED BY M	ANY	MUSEUMS, TH	E V	ALUE OF
PRO	PERTY DONATED FOR THE MUSEUM COLLECTION IS	NO'	r reflected	ON	THE
ST	ATEMENT OF FINANCIAL POSITION. THE COLLECT	ION	IS DEEMED I	NEX	HAUSTIBLE.
THI	COLLECTION IS MAINTAINED FOR EDUCATION AN	D R	ESEARCH AND	FUR	THERANCE OF
THI	MUSEUM'S GOALS RATHER THAN FINANCIAL GAIN	• [	THE COLLECTI	ON	IS
PRO	TECTED, KEPT UNENCUMBERED AND IS SUBJECT T	O Al	N ORGANIZATI	ONA	L POLICY
THZ	AT ENCOURAGES PERMANENT POSSESSION.				

### 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

732054 10-09-17

Schedule D (Form 990) 2017

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 ARE USED FOR THE FOLLOWING PURPOSES: 1)

EXHIBITS 2) CAPITAL IMPROVEMENTS AND 3) OTHER PROGRAMS. 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	-2,401,558.
DIRECT EXPENSES OF FUNDRAISING EVENTS	-246,734.
BOOK-TAX RENTAL INCOME ADJUSTMENT PER IRC 467	64,179.
DIRECT EXPENSES OF GAMING ACTIVITIES	-148.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-2,584,261.

PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES	2,401,558.
ADJUSTMENTS TO BAD DEBT ALLOWANCES	-14,703.
DIRECT EXPENSES OF FUNDRAISING EVENTS	246,734.
UNREALIZED GAIN ON DERIVATIVE INSTRUMENTS	-353,320.
DIRECT EXPENSES OF GAMING ACTIVITIES	148.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	2,280,417.

Schedule D (Form 990) 2017

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

Part I

(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 the latest instructions.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Name of the organization

THE CHILDRENS MUSEUM

04-2103993 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	t.			, ,								
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.												
a Mail solicitations e Solicitation of non-government grants												
b Internet and email solicitations f Solicitation of government grants												
c Phone solicitations g Special fundraising events												
•												
2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or												
key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?    Yes   No												
<b>b</b> If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be												
compensated at least \$5,000 by the organization.												
(i) Name and address of individual  (ii) Name and address of individual  (iii) Did fundraiser have custody (iv) Gross receipts to (or retained by) (vi) Amount paid to (or retained by) (vi) Amount paid to (or retained by)												
(i) Name and address of individual	(ii) Activity	fundr	aiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)						
or entity (fundraiser)	(ii) Activity	or con	trol of	from activity	fundraiser	organization						
		COITIFID	ilions:		listed in col. (i)	ŭ						
		Yes	No									
- Fotal												
3 List all states in which the organizatio	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration						
or licensing.	5.2.2.2.2.2.3.00.000.000.000					J						

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

Schedule G (Form 990 or 990-EZ) 2017

Sch	edu	le G (Form 990 or 990-EZ) 2017 THE CHI	LDRENS MUSEU	·M	04-	-2103993 <sub>Page</sub> 2
	rt I					
		of fundraising event contributions and gr	oss income on Form 990	)-EZ, lines 1 and 6b. List	events with gross recei	pts greater than \$5,000.
			(a) Event #1 WONDER BALL	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ne			(event type)	(event type)	(total fluffibel)	
Revenue	1	Gross receipts	580,001.			580,001.
	2	Less: Contributions	449,293.			449,293.
	3	Gross income (line 1 minus line 2)	130,708.			130,708.
	4	Cash prizes				
δ	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	70,505.			70,505.
	7	Food and beverages	99,097.			99,097.
	8	Entertainment	8,500.			8,500.
	9	Other direct expenses	68,632.			68,632.
	10	Direct expense summary. Add lines 4 through		·	<b>•</b>	246,734.
	11	Net income summary. Subtract line 10 from I				-116,026.
Pa	rt I					
		\$15,000 on Form 990-EZ, line 6a.				
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			., ,	bingo/progressive bingo	( ) 0	col. (a) through col. (c)
Re						
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct Ex	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	∟ No	└── No	∟∟ No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
9	Ent	ter the state(s) in which the organization condu	icts daming activities			
		the organization licensed to conduct gaming a	· · · -	states?		Yes No
a	10 1					

Schedule G (Form 990 or 990-EZ) 2017 732082 09-13-17

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "Yes," explain:

46

Sch	edule G (Form 990 or 990-EZ) 2017 THE CHILDRENS MUSEUM 04-	2103993	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	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	%
	An outside facility		%
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
r	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party >		
	: If "Yes," enter name and address of the third party:		
	Too, onto hame and address of the time party.		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	solutions 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	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	, lines 9, 9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

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

### **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.

Open to Public Inspection

OMB No. 1545-0047

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 filing 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 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		Х
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		

732111 10-17-17

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

Schedule J (Form 990) 2017

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	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(15)(1)-(15)	reported as deferred on prior Form 990	
(1) CAROLE CHARNOW	(i)	257,764.	0.	0.	10,788.	13,891.	282,443.	0.	
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) AMY AUERBACH	(i)	143,387.	0.	0.	6,150.	8,801.	158,338.	0.	
SVP/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
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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.

OMB No. 1545-0047 2017 Open to Public Inspection

Internal Revenue Service Attach to Form 990. Go to www.irs.g	jov/Form990 for instru	ictions and	ine iatest	iniormation.				шк	pecui	<i>)</i>	
Name of the organization THE CHILDRENS MUSEUM						E		r identi 2103		n nun	nber
Part I Bond Issues SEE PART VI FOR CO	LUMN (A) CON	TAUNIT	IONS								
(a) Issuer name (b) Issuer EIN (c) CUSIF	# (d) Date issued	l (e) Issu	ıe price	(f) Descrip	tion of purpo	se (g	Defease	ed <b>(h)</b> On	behalf	(i) Po	oled
			·					of is	suer	finan	cing
						Y	es No	Yes	No	Yes	No
MASSACHUSETTS				SEE SCH	EDULE K			1			
A DEVELOPMENT FINANCE AGEN 04-343118157583R	GO2 09/25/06	5		PAGE 2,		-	X	:	х		х
A	2 3 7 3 7 3 7 3			<i>,</i>			<del>-   -</del>				
В											
							1	1			
c											
D											
Part II Proceeds											l
raitii Fioceeus	<u> </u>	\		В		С			D		
1 Amount of bonds retired	6 92	21,695.		В		<u> </u>					
		11,000.									
	20 00	00,000.			+		-				
3 Total proceeds of issue		70,000.			+						
4 Gross proceeds in reserve funds											
5 Capitalized interest from proceeds											
6 Proceeds in refunding escrows	20	6,523.			+						
7 Issuance costs from proceeds		70,323.									
8 Credit enhancement from proceeds											
9 Working capital expenditures from proceeds	00.00	31,782.									
10 Capital expenditures from proceeds		1, 102.									
11 Other spent proceeds											
12 Other unspent proceeds		2007			_						
13 Year of substantial completion						1					
	Yes X	No	Yes	No	Yes	No.	)	Yes		No	
14 Were the bonds issued as part of a current refunding issue?		Х			1	-					
Were the bonds issued as part of an advance refunding issue?		Λ			1	-					
Has the final allocation of proceeds been made?	37				+				_		
Does the organization maintain adequate books and records to support the final allocation of proceeds?	X										
Part III Private Business Use	<u> </u>				1						
	<i>F</i>			<u>B</u>	+	Ç			D		
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				1			_		
2 Are there any lease arrangements that may result in private business use of											
bond-financed property?		X									

Part	: III Private Business Use (Continued)								
			A	E	3	(		Γ	)
За	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	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?								
c	Are there any research agreements that may result in private business use of bond-financed property?		Х						
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						
Part	IV Arbitrage								
			Ą	E	3		-		)
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						
_2_	If "No" to line 1, did the following apply?								,
a	Rebate not due yet?		X						
	Exception to rebate?		X						
c	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?	Х							
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?	Х							
	Name of provider	CITIZENS 1							
	Term of hedge	10.	0000000						
d	Was the hedge superintegrated?		X						
<u>e</u>	Was the hedge terminated?		X						

<u>Schedule K (Form 990) 2017</u> THE CHILDRENS MUSEUM 04-2103993 Page 3

Part IV Arbitrage (Continued)									
	A		A B			2	D		
	Yes	No	Yes	No	Yes	No	Yes	No	
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X							
<b>b</b> Name of provider									
c Term of GIC									
d 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							
Part V Procedures To Undertake Corrective Action									
		1		В	(	2		<u> </u>	
	Yes	No	Yes	No	Yes	No	Yes	No	
Has the organization established written procedures to ensure that violations of									
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 questions	on Schedul	e K. See insti	ructions						
SCHEDULE K, PART I, BOND ISSUES:									
(A) ISSUER NAME: MASSACHUSETTS DEVELOPMENT FINANC	CE AGEI	1CY							
SCHEDULE K, PART I, ITEM A, COLUMN F									
DESCRIPTION OF BOND PURPOSE									
TO FINANCE AND REFINANCE THE CAPITAL COSTS OF TH									
CONSTRUCTION, RENOVATION AND EQUIPPING OF THE BOX	RROWER	'S FACI	LITIES	; B)					
PROJECTS ORIGINALLY FINANCED WITH SERIES 2001 BO	NDS; Al	ND C) C	ERTAIN						
COSTS OF ISSUANCE.									
SCHEDULE K, PART IV, QUESTIONS 3,4,5,6,7									
ARBITRAGE									
THE MUSEUM HAS TWO QUALIFIED HEDGES.									
2 450									
3- YES 4A- YES									
4B- CITIZENS BANK									
4C- 5 YEARS									
4D- NO									
4D- NO 4E- NO									
5- NO									
5B,C,D- N/A									
6- NO									
7- NO									

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

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Employer identification number 04 - 2103993THE CHILDRENS MUSEUM

Pai	rt I Types of Property				•		
	'	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	J	nts
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	8	173,726.	MARKET QUOTA	ATION	3
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 organi						
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29			
					-	Yes	No
30a	During the year, did the organization receive b	-					
	must hold for at least three years from the dat						77
	exempt purposes for the entire holding period	?				30a	X
	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X					+	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?					32a	х
b	If "Yes," describe in Part II.				I		
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	ecked,		
	describe in Part II.						
1 1 1 1 1	For Denominary Dodination Act Notice and		=		Cobodulo M		^ ^

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

Schedule M (Form 990) 2017

Schedule M (Form 990) 2017

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#### **SCHEDULE 0**

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.

2017
Open to Public Inspection

OMB No. 1545-0047

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 \$ 347,304. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,557,814.

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.

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization **Employer identification number** THE CHILDRENS MUSEUM 04-2103993 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 FOLLOWS: THERE IS A COMPENSATION COMMITTEE, WHICH IS A SUBSET 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 REVIEW, A COMPENSATION PACKAGE IS ADJUSTED AND AGREED UPON EACH YEAR. IN 2017, THE MUSEUM HIRED AN INDEPENDENT COMPENSATION CONSULTANT TO ANALYZE CURRENT SALARY AND WAGES OF THE ENTIRE ORGANIZATION AGAINST MARKET CONDITIONS. NEW JOB RANGES AND POSITION CATEGORIES WERE ESTABLISHED 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 MADE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AS WELL AS UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: UNREALIZED GAIN ON DERIVATIVE INSTRUMENTS 353,320. BOOK-TAX RENTAL INCOME ADJUSTMENT PER IRC 467 -64,179.ADJUSTMENTS TO BAD DEBT ALLOWANCES 14,703. TOTAL TO FORM 990, PART XI, LINE 9 303,844. FORM 990, PART XII, LINE 2C THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT

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