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SCANNED MAR 0 8 2012

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 black lung benefit trust or private foundation)

OMB No 1545-0047

The organization may have to use a copy of this return to satisfy state reporting requirements.

A	For the	2008 calendar year, or tax year beginning JUL 1, 2008 and ending	JUN 30, 2009	
В	Check if applicable	use IHS	D Employer identific	ation number
	Address change			
	Name change	type	06-0896	5043
	Initial	See Number and street (or P 0 box if mail is not delivered to street address) Room/s	uite E Telephone number	
	Termin-	[Checifo]	(860)23	31-2824
	Amend		G Gross receipts \$	2,576,700.
	Applica		H(a) Is this a group re	
	pending	F Name and address of principal officer:KEVIN SULLIVAN	for affiliates?	Yes X No
		950 TROUT BROOK DR WEST HARTFORD CT 06119	H(b) Are all affiliates incl	
1	Tax-exe	mpt status: X 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		list. (see instructions)
	_	e: Www.thechildrensmuseumct.org	H(c) Group exemption	·
K	Type of c	organization x Corporation Trust Association Other ►	i	State of legal domicile CT
		Summary		
0	1 E	Briefly describe the organization's mission or most significant activities: SCIENCE AND	NATURE EDUCATION FOR	
Activities & Governance		CHILDREN AND THEIR FAMILIES		
ī	2	Check this box If the organization discontinued its operations or disposed of	more than 25% of its assets).
9		Number of voting members of the governing body (Part VI, line 1a)	[3]	24
Ğ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	4	24
ş	5 1	Total number of employees (Part V, line 2a)	5	63
į		Total number of volunteers (estimate if necessary)	6	70
وَجَ		Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
⋖		Net unrelated business taxable income from Form 990-T, line 34	7ь	0.
			Prior Year	Current Year
•	8 (Contributions and grants (Part VIII, line 1h)	584,916.	558,369.
Š	9 1	Program service revenue (Part VIII, line 2g)	1,578,189.	1,570,522.
Revenue	10	nvestment income (Part VIIII, column A) thres (2, A) and 7d)	91,303.	80,466.
Œ	11 (Other revenue (Part VIII, column (A), ines of and se, 9c, 10c (and 11e)	279,814.	257,073.
		Total revenue · add lines 8 threugh 11 (must equal Part VIII, Solumn (A), line 12)	2,534,222.	2,466,430.
		Grants and similar amounts pand (Pant (Polumn A), lines (3)		<u> </u>
	14 8	Benefits paid to or for members (Part IX, column (A), line 4)		
S	1 4 - 4	Salaries, other compensation, employed penerits (Palit XI column (A), lines 5-10)	1,344,679.	1,458,434.
Expenses	16a F	Professional fundraising fees (Part W. Clium A. Ine 11e)		
ĝ	. ь	Total fundraising expenses (Part IX, column (D), line 25)		
ú	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,444,058.	1,146,096.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,788,737.	2,604,530.
	19	Revenue less expenses. Subtract line 18 from line 12	<254,515.	<138,100.>
5	3		Beginning of Year	End of Year
Net Assets or	20 1	Total assets (Part X, line 16)	3,049,471.	2,718,361.
t As	21 1	Total liabilities (Part X, line 26)	283,304.	279,114.
킾	22	Net assets or fund balances. Subtract line 21 from line 20	2,766,167.	2,439,247.
P		Signature Block		
	,	Under penalties of penjury, I declare that I have examined this return, y cluding accompanying schedules and statem and complete. Declaration of preparegiother than officing based on all information of which preparer has any know	ents, and to the best of my knowledg	ge and belief, it is true, correct,
Sig	gn		2/8/4	0
He	re	Signature of office The Signat	Da j e (
	ļ	XEVIN BULLIVAN, PRESIDENT & CEO		
_		Type or print name and title		
Pai	id	Preparer's Date	Check if Prepare	er's identifying number structions)
_	parer's	signature	employed >	
	Only	Firm's name (or yours if BLUT SHAPIRO & COMPANY, P.C., CPA'S	EIN ▶	
	,	self-employed), address, and 29 S. MAIN STREET, P.O. BOX 272000		
		ZIP+4 WEST HARTFORD, CT 06127-2000	Phone no ► 86	0 561-4000
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
832	001 12-18	8-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions.	Form 990 (2008)

	2 08			Form 990
4e	Total program service expenses ▶\$	1,701,615. (Must equal Part IX, Line 25,	column (B))	
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including gran	ts of \$) (Revenue \$)	
4c	(Code:) (Expenses \$	including grants of \$)(Revenue \$	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
	ADULTS ABOUT SCIENCE AND NATURE.			
4a	(Code:) (Expenses \$ 1, MUSEUM PROGRAMS AND SERVICES - THROUGH PLANETARIUM, AND OTHER ATTRACTIONS, THE) (Revenue \$	1,570,5
	Section 501(c)(3) and 501(c)(4) organizations and se allocations to others, the total expenses, and revenue	ection 4947(a)(1) trusts are required to report thue, if any, for each program service reported.	e amount of grants and	_
4	If "Yes", describe these changes on Schedule O. Describe the exempt purpose achievements for each	h of the organization's three largest program se	ervices by expenses.	
3	If "Yes", describe these new services on Schedule C Did the organization cease conducting, or make sign		ım services?	Yes X
2	Did the organization undertake any significant progrethe prior Form 990 or 990-EZ?	am services during the year which were not list	ed on [Yes X
	SCIENCE AND NATURE EDUCATION FOR CHILDRE	KEN AND THEIR FAMILIES		

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)?	1		
	If "Yes," complete Schedule A	1_	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	1		
	public office? If "Yes," complete Schedule C, Part I	3_		<u>x</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>x</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice	1		
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		х
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? If "Yes," complete			
	Schedule D, Part III	8_		x
9	Did the organization report an amount in Part X, line 21; 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 hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			1
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable .	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	x	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		_x
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		_ x
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	<u> </u>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 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, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a	 	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	۱		
	any tax-exempt bonds?	24c	\vdash	
d o-	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	 	
25a		05-		,
L	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	 	х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	051]	
20	prior year? If "Yes," complete Schedule L, Part I	25b	 	х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	22		
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	07		
	contributor, or to a person related to such an individual? If thes, complete schedule L, Part III	Eorm	990	(2008)
			33V	(CUUO)

Form 990 (2008) THE CHILDREN'S MUSEUM, INC. Part IV Checklist of Required Schedules (continued)

During the tax year, did any person who is a current or former officer, director, trustee, or key employee: a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization?	x
indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization?	x
person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization?	x
b Have a family member who had a direct or indirect business relationship with the organization?	x
·	
If "Yes," complete Schedule L, Part IV	
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional	1
corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	<u> </u>
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<u> </u>
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	
contributions? If "Yes," complete Schedule M	х
31 Did the organization liquidate, terminate, or dissolve and cease operations?	
If "Yes," complete Schedule N, Part I	x
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	
Schedule N, Part II	x
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	x
34 Was the organization related to any tax-exempt or taxable entity?	
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	x
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	
If "Yes," complete Schedule R, Part V, line 2	x
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	x
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	х

Form **990** (2008)

Form 990 (2008) THE CHILDREN'S MUSEUM, INC. Page 5 06-0896043 Statements Regarding Other IRS Filings and Tax Compliance Yes_ No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a 31 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 63 filed for the calendar year ending with or within the year covered by this return 2a 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За X b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3ь 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Did the organization solicit any contributions that were not tax deductible? 6a x b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b X Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a x b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с X d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? X 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Х Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: N/A a 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 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against

Form 990 (2008)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

amounts due or received from them.)

11b

Form 990 (2008) THE CHILDREN'S MUSEUM, INC. 06-0896043 Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See Instructions.			
1a	Enter the number of voting members of the governing body 1a 24			
b	Enter the number of voting members that are independent 1b 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	ŀ		
	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 organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b_	х	
9a	Does the organization have local chapters, branches, or affiliates?	9a	x	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	l		
	and branches to ensure their operations are consistent with those of the organization?	9b	х	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	1		
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		х
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	No
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a		No
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a		No
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		x	No
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12b	x x	No
b c 13	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy?	12b 12c 13	x x x	No
b c 13 14	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?	12b	x x	No
b c 13 14	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	12b 12c 13	x x x	No
b 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:	12b 12c 13 14	x x x	No
13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official?	12b 12c 13 14	x x x	
13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization?	12b 12c 13 14	x x x	X
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	12b 12c 13 14	x x x	
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	12b 12c 13 14 15a 15b	x x x	x
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14	x x x	
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	12b 12c 13 14 15a 15b	x x x	x
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	12b 12c 13 14 15a 15b	x x x	x
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b	x x x	x
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b	x x x	x
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed PCT	12b 12c 13 14 15a 15b 16a	x x x	x
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availables.	12b 12c 13 14 15a 15b 16a	x x x	x
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed PCT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.	12b 12c 13 14 15a 15b 16a	x x x	x
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Extion C. Disclosure List the states with which a copy of this Form 990 is required to be filed CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X. Own website X. Another's website Upon request	12b 12c 13 14 15a 15b 16a 16b	x x x x	x
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status writh respect to such arrangements? **Eition C. Disclosure** List the states with which a copy of this Form 990 is required to be filed **DCT** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. **X** Own website** X** Another's website** X** Upon request** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	12b 12c 13 14 15a 15b 16a 16b	x x x x	x
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section 6. Disclosure List the states with which a copy of this Form 990 is required to be filed CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X. Own website X. Another's website X. Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public.	12b 12c 13 14 15a 15b 16a	x x x x x	x
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Stion C. Disclosure List the states with which a copy of this Form 990 is required to be filed CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X. Own website X. Another's website X. Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public.	12b 12c 13 14 15a 15b 16a	x x x x x	x
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section 6. Disclosure List the states with which a copy of this Form 990 is required to be filed CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X. Own website X. Another's website X. Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public.	12b 12c 13 14 15a 15b 16a	x x x x x	x

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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.

(A)	(B)			(0	C)			(D)	(F)	
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	nestutional trustee	c all	Key employee	Highest compensated Operation	Ĺ	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ELAINE MCDONALD										
CHAIRPERSON	2.50	x	_	x		<u> </u>	<u> </u>	0.	0.	0.
GLENN M. CUNNINGHAM									,	
VICE CHAIRPERSON	1.50	x	<u> </u>	X	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
JOHN G. MELE										,
VICE CHAIRPERSON	1.50	x	ļ	X	<u> </u>	<u> </u>	<u> </u>	0.	0.	٥.
TINA ST. PIERRE			1		l					
TREASURER	1.50	x	<u> </u>	X	1		<u> </u>	0.	0.	0.
ELLEN M. BROWN										
SECRETARY	1.50	x		X			<u> </u>	0.	0.	0.
RICHARD L. ALLEYNE										
BOARD MEMBER	1.00	X	↓					0.	0.	0.
RACHEL BADER					İ					
BOARD MEMBER	1.00	x	<u> </u>	_	<u> </u>	1	<u> </u>	0,	0.	0.
BRET BOWIN AIA										
BOARD MEMBER	1.00	х	<u> </u>	ļ	<u> </u>		<u> </u>	0.	0.	0.
MATTHEW F. BROMBERG			1							
BOARD MEMBER	1.00	x		<u> </u>	<u> </u>		<u> </u>	0.	0.	0.
JOHN C. CLARK III AIA		ľ								
BOARD MEMBER	1.00	X	↓			_	<u> </u>	0,	0.	0.
JEFFREY A. FLAKS					ļ				i	
BOARD MEMBER	1.00	x	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
LARRY HARTSHORN										
BOARD MEMBER	1.00	X	<u> </u>	↓_	┡	_	<u> </u>	0.	0.	0.
DR. ROLF W. KNOLL					l					
BOARD MEMBER	1.00	X	<u> </u>	1	lacksquare	<u> </u>	1	0.	0.	0.
JOHN J. KUMPA										
BOARD MEMBER	1.00	x	_	1		<u> </u>	ļ	0.	0.	<u>o.</u>
VERONICA J. LEE										
BOARD MEMBER	1.00	x	_	lacksquare	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
RICK LIFTIG							1			
BOARD MEMBER	1.00	x		<u> </u>		1	_	0.	0.	0.
WORTH LOOMIS							1			
BOARD MEMBER	1.00	x						0.	0.	l o.

832007 12-18-08

Form **990** (2008)

(A) Name and title	(B) Average			_	C) Ition			(D) Reportable	(E) Reportable		E	(F) stimated	4
radio dile	hours per week	Individual trustee or director	hechtutonal trustæe					compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MIS	3	com fi org an	nount of other spensation the spensation the spensation the spensation that is an interest to the spensation that is a spensation to the spensation that is a spensation that is a spensation to the spensation that is a spensation	of Ion Ion Ion
CHIAW EEI NGGIBSON													
BOARD MEMBER SUSAN H. PALISANO	1.00	X			-	\vdash	-	0.		0.			0.
BOARD MEMBER	1.00	x				1		0.		٥.			٥.
CHRIS RILEY													
BOARD MEMBER	1.00	x	<u> </u>		L	<u> </u>		0.		0.			0.
JACQUELINE SCHEIB													
BOARD MEMBER	1.00	X		-	\vdash	-		<u> </u>		0.			0.
AL TURCO BOARD MEMBER	1.00	x						0.		0.			0.
MARK D. WALKER	1.00	┢			 					<u> </u>			
BOARD MEMBER	1.00	x						0.		0.			0.
ROBERT N. WIENNER													
BOARD MEMBER	1.00	x		ļ		<u> </u>		0.		0.			0.
KEVIN SULLIVAN		Ì											
PRESIDENT & CEO	40.00		 	X	\vdash	\vdash	\vdash	137,000.		0.	-		<u> </u>
GAIL BRUHN CFO - STARTED 4/1/09	21.00	1		x				0.		0.			0.
271,03				-						<u> </u>	<u> </u>		
1b Total	<u></u>			_	<u> </u>		<u>L_</u>	137,000.		0.	-		0.
Total number of individuals (including those	e in 1a) who re	celv	ed r	nore	tha	ın \$1	00,		L		·1		
compensation from the organization	·	_								>	_		1
												Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	y er	nplo	yee,	or	highest compensated er	nployee on		3	1	x
4 For any individual listed on line 1a, is the si			omo	 ens	atio	า ลก	d ot	 her compensation from	the organization		3		
and related organizations greater than \$15									ino organization		4		x
5 Did any person listed on line 1a receive or			•						ices rendered to				
the organization? If "Yes," complete Sched	lule J for such	per	son								5		x
Section B. Independent Contractors									A 400.000 f				
 Complete this table for your five highest or the organization. NONE	mpensated in	aep	enae	ento	cont	ract	ors '	tnat received more than	\$100,000 of com	pens	sation	irom	
(A)	-			_				(B)			(C)	
Name and business	address							Description of s	services	(nsation	1
												,	
													
2 Total number of independent contractors (from the organization ►	including thos 0	e in	1) w	ho r	ece	ved	mo	re than \$100,000 in con	pensation				
	-											990 (2	

			LDREN'S MUSE	UM, INC.			06-0896043	Page
art '	VIII	Statement of Rever	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
12	t a	Federated campaigns	1a				····	
틝		Membership dues	1b					
Ĕ		Fundraising events	1c					
a a		Related organizations	1d					
Ē		Government grants (contribut		147,090.		1		
5		All other contributions, gifts, gran	· —					
ᅙ	•	similar amounts not included abo		411,279.				
5	_			411,2/3.				
and other similar amounts	_	Noncash contributions included in lines Total. Add lines 1a-1f	: Ia-IF \$		558 369			
+		Total: Add lines 1a-11		Business Code	330,303.			
١,	2 a	EDUCATION PROGRAMS		900099	760,872.	760,872.		:
1		ADMISSIONS	··	900099		560,013.		<u>-</u>
<u> </u>	b		-	900099	560,013.			
Ş K	C	MEMBERSHIP FEES		900099	249,637.	249,637.		
Hevenue	đ							
	e	All all			-			
	T	All other program service reve	enue		1 570 500			
+.		Total. Add lines 2a-2f			1,570,522.			
'	3	Investment income (including	aividenas, intere	_	74.000			74.05
		other similar amounts)		. •	74,966.			74,96
ľ	4	Income from investment of ta	x-exempt bond p	proceeds		_		
1	5	Royalties		<u> </u>				
		_	(i) Real	(II) Personal				
1	6 a	Gross Rents						
	þ	Less: rental expenses						
	C	Rental income or (loss)						
- [d	Net rental income or (loss)		>				
;	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	5,500.					
	b	Less: cost or other basis						
		and sales expenses						
	C	Gain or (loss)	5,500.					
ŀ	d	Net gain or (loss)			5,500.	5,500.		
, 4	Ва	Gross income from fundraisin	g events (not					
		including \$						
[]		contributions reported on line						
		Part IV, line 18	. а	226,014.				
<u> </u>	b	Less: direct expenses	b					
•		Net income or (loss) from fund	draising events		176,487.			176,48
1,		Gross income from gaming ad	-		•		***************************************	•
		Part IV, line 19	а					
	ь	Less: direct expenses	b					
		Net income or (loss) from gan	-	•				
14		Gross sales of inventory, less						
''	Ja	and allowances	a	137,244.				
	.	Less: cost of goods sold	a b					
		Net income or (loss) from sale	_	00,743.	76,501.	76,501.		
\vdash	C	Miscellaneous Revenu			70,301.	70,301.		
-			16	Business Code	4 005			
1,1		MISCELLANEOUS		900099	4,085.			4,08
	Ь							-
	С			ļ				
	d	7 •						ļ
1	е	Total. Add lines 11a-11d		>	4,085.			
		Total Revenue. Add lines 1h, 2g, 3,			2,466,430.	1,652,523.	0.	255,53

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 6	Grants and other assistance to governments and				•
0	rganizations in the U.S. See Part IV, line 21				
2 (Grants and other assistance to individuals in				
t	he U.S. See Part IV, line 22				····
3 (Grants and other assistance to governments,		1		
c	organizations, and individuals outside the U.S.				
S	See Part IV, lines 15 and 16				
4 E	Benefits paid to or for members				
5 (Compensation of current officers, directors,				
t	rustees, and key employees	142,542.		142,542.	
6 (Compensation not included above, to disqualified				
þ	ersons (as defined under section 4958(f)(1)) and				
p	ersons described in section 4958(c)(3)(B)				
7 (Other salaries and wages	1,095,232.	996,998.	60,016.	38,218
8 F	Pension plan contributions (include section 401(k)				
a	ind section 403(b) employer contributions)				
9 (Other employee benefits	220,660.	146,850.	65,956.	7,854
10 F	Payroll taxes				
1 1 F	Fees for services (non-employees):				
a M	Management				
b l	_egal				
c A	Accounting				
d l	_obbying				
e F	Professional fundraising services See Part IV, line 17				<u></u>
f I	nvestment management fees				
g (Other				
12 /	Advertising and promotion	30,799.	326.	30,473.	
3 (Office expenses .				
14 I	nformation technology				
15 F	Royalties				
16 (Decupancy	109,000.		109,000.	
17	Fravel				
18	Payments of travel or entertainment expenses				
f	or any federal, state, or local public officials				
9 (Conferences, conventions, and meetings	22,812.	20,393.	2,419.	
20 1	nterest .				
21 I	Payments to affiliates				
22 l	Depreciation, depletion, and amortization	114,337.	114,337.		
23	nsurance _	47,731.		47,731.	
í	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
	PROFESSIONAL/CONTRACTOR	362,053.	109,605.	198,214.	54,234
ь	JTILITIES	125,275.	109,101.	16,174.	
c	SUPPLIES	75,050.	63,789.	7,779.	3,482
d I	REPAIRS AND MAINTENANCE	72,468.	72,413.	55.	
e]	EXHIBITS AND EQUIPMENT	56,085.	46,726.	9,359.	
-	All other expenses	130,486.	21,077.	91,757.	17,652
	Total functional expenses. Add lines 1 through 24f	2,604,530.	1,701,615.	781,475.	121,440
	Joint Costs Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			1	

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•					(A) Beginning of year		(B) End of		
	1	Cash · non-interest-bearing			315,207.	1			,335.
	2	Savings and temporary cash investments				2	_		,
	3	Pledges and grants receivable, net			108,377.	3		115	,129.
	4	Accounts receivable, net			35,304.	4			,289.
	5	Receivables from current and former officers, d	rectors	trustees kev					,
		employees, or other related parties. Complete I		•		5			
	6	Receivables from other disqualified persons (as		r r					************
	Ŭ	4958(f)(1)) and persons described in section 49		i i					
		Part II of Schedule L	00,0,0	(ID). Complete		6			
cn.	7	Notes and loans receivable, net			450,000.	7		345	000
Assets	8	Inventories for sale or use		ŀ	17,681.	8			,349,
As	9	Prepaid expenses and deferred charges		-	8,574.	9			106
		Land, buildings, and equipment: cost basis	10a	917,822.	0,5/4.	3			,100,
			10a	317,022.					
	В	Less: accumulated depreciation. Complete Part VI of Schedule D	10ь	474 100	502,217.	100		443	712
	11	Investments - publicly traded securities	100	474,109.	1,325,632.		1		<u>,713.</u>
	12	Investments - publicly traded securities Investments - other securities. See Part IV, line	4.4		1,325,032.	11		,160	,000,
	13	Investments - other securities. See Part IV, line		-	• • •	13			
	14		11	<u> </u>		14			
	15	Intangible assets . Other assets. See Part IV, line 11			286,479.	15		247	
	16	•	ممالات	34)	3,049,471.				,585,
		Total assets. Add lines 1 through 15 (must equ	al line	34)		16	4	718	.236
	17	Accounts payable and accrued expenses		1	114,861.	17		103	,230,
	18	Grants payable Deferred revenue		• • •	00 005	18		101	300
	19				90,905.	19		101	,382.
	20	Tax-exempt bond liabilities	ا داد د داد			20			
ties	21 22	Escrow account liability. Complete Part IV of Sc		F		21			,,,,,,,,,,,,
Liabilities	22	Payables to current and former officers, director							
Lia		highest compensated employees, and disquali of Schedule L	nea per	sons. Complete Part II		~			
	00				77 510	22		7.4	406
	23 24	Secured mortgages and notes payable to unre	aled in	iliro parties	77,538.	23		74	,496.
	25	Unsecured notes and loans payable		1		24 25			
	26	Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25	,	· }	283,304.	-		270	,114.
	20	Organizations that follow SFAS 117, check h		x and complete	203,304.	26		213	,114
(0		lines 27 through 29, and lines 33 and 34.	iele >	and complete					
ces	27	Unrestricted net assets			942,975.	27		692	,022.
<u>la</u>	28	Temporarily restricted net assets		•	220,088.	28			,013
Ä	29	Permanently restricted net assets		• •	1,603,104.	29	1	,564	•
Net Assets or Fund Balanc	2.5	Organizations that do not follow SFAS 117,	shock l	nere and	1,005,104.	25		, 504	
F.		complete lines 30 through 34.	JIICCK I	iele P L and					
ts	30	Capital stock or trust principal, or current funds	2			30			
SSe	31	Paid-in or capital surplus, or land, building, or e	•	ent fund		31			
ţ	32	Retained earnings, endowment, accumulated i		<u> </u>		32			
ž	33	Total net assets or fund balances	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or other rands .	2,766,167.	33		,439	247
	34	Total liabilities and net assets/fund balances			3,049,471.	34		,718	
Pa	t XI	Financial Statements and Reporting	9		3,043,412.	1 01]	. <u>-</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 301
								Yes	No
1	Acco	ounting method used to prepare the Form 990:		ash X Accrual	Other				
2a	Were	the organization's financial statements compile	d or rev	riewed by an independent a	accountant?		2a		x
b	Were	the organization's financial statements audited	by an I	ndependent accountant?			2ь	x	
c	If "Ye	es" to lines 2a or 2b, does the organization have	a com	nittee that assumes respon	sibility for oversight of the	e audıt,			
	revie	w, or compilation of its financial statements and	selecti	on of an independent accou	Intant?		2c_	x	
3a	As a	result of a federal award, was the organization re	equired	to undergo an audit or aud	lits as set forth in the Sing	jie Aud	irt		1
	Act a	and OMB Circular A-133?					3a		x
<u>b</u>	If "Ye	es," did the organization undergo the required a	udit or a	audits?			3b		<u></u>
83201	1 12-19	0.00					Form	ggn.	เวกกร

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2008 Open to Public Inspection

Name of t	he organizati	on							• •	dentificati	on nui	mber
5 44 1	0		EN'S MUSEUM, INC.	 		<u> </u>			06	-0896043		
Part I			ity Status (All organiz				t.) (see ins	tructions)				
he organi	ization is not a	private foundation	because it is: (Please ch	eck only o	ne organiz	zation.)						
1 📙			s, or association of chur		nbed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3 🖳	A hospital or	a cooperative hosp	ital service organization of	described	ın section	170(b)(1)	(A)(iii). (At	tach Sche	dule H.)			
4 📖	A medical res	search organization	operated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(ii	ii). Enter t	he hospital	's nam	ıe,
	city, and state											
5	section 170	(b)(1)(A)(iv). (Compl	•	-	•		-	mental uni	t describe	ed in		
6		•	nent or governmental uni					6 41				
7 📖	_	•	eives a substantial part	of its supp	ort from a	governme	entai unit c	or trom the	general p	oublic desc	ribed ii	n
• [-	b)(1)(A)(vi). (Comple	•	·O	D4 II)							
8	•		section 170(b)(1)(A)(vi).		•							
9 <u>X</u>	-	•	eives: (1) more than 33						•	•		
		•	nctions - subject to certa	•		•			• •	•		
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	inization a	itter June 3	10, 197	5.
		509(a)(2). (Complete	· ·				F00/ \/					
10	-	_	perated exclusively to te	•	=			•	•			
11 📋	_		perated exclusively for the						•	•		or
	-		ations described in secti		-		2). See se	ction 509(a)(3). One	ck the box	tnat	
			organization and compl		e III - Func		اممامسما		-a -	Type III - 0	~	
_ []	a Type I		••			•	•		d - المناطنية	• •		_
e	-		at the organization is not than one or more publich		-	-	-					11
f									9(a)(1) OF 8	section 50s	/(a)(z).	
			tten determination from t	uie ino uia	анквату	pe i, Type	ii, or Type	3 111				
~		rganization, check t	organization accepted ar	ov alft or o	ontribution	from any	of the foll		conc?			<u> </u>
g	_		directly controls, either a			•		• •			Yes	No
	•	•	upported organization?	one or tog	etilei With	persons c	Jeschbeu	iii (ii) anu (iii) below,		163	140
	-	- ·	n described in (i) above?)					-	11g(i)	· · · · · ·	
	• •	•	a person described in (i) a		o2					11g(ii) 11g(iii)		
h			a person described in (i) on about the organizations			onorte				i ignij	<u> </u>	<u> </u>
п	Flovide the i	ollowing information	about the organizations	ine organ	iization suj	opons.						
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col (i) li	organization sted in your document?	organizat	ion in col	(vi) Is organizati (i) organiz U S	on in col	(vii) An sup	nount o	f
			(see instructions))	Yes	No	Yes	No	Yes	No			
		İ										
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		ļ. <u> </u>			<u> </u>	<u> </u>		ļ	<u> </u>			
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<u> Fotal</u>					<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			
UA Ear f) with a see A a 4 a 4	d Danamuark Badı	ection Act Notice and t	ha laatara	diano far l	Ea 000		Cabadul	a A /Eam	- 000 04	A E TA	-000

Pa	Support Schedule for (Complete only if you checke)(b)(1)(A)(iv) an	d 170(b)(1)(A)(\	/i)
Sec	ction A. Public Support		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and	(a) 2004	(6) 2000	(6) 2000	(4) 2007	(6, 2000	(1) 10101
•	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			- 1			
	furnished by a governmental unit to						
	the organization without charge						_
4	Total. Add lines 1 - 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						
Se	ction B. Total Support	,					
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4				<u> </u>	<u> </u>	
8	Gross income from interest,				1		
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources					ļ <u> </u>	
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 IV.)				ļ	· · · · · · · · · · · · · · · · · · ·	
	Total support. Add lines 7 through 10	<u> </u>		1		 	
	Gross receipts from related activities	•	•			12	
13	First five years. If the Form 990 is fo		s first, second, th	ird, fourth, or fifth t	tax year as a section	on 501(c)(3)	.
Sa	organization, check this box and stop ction C. Computation of Publ		rcentage				
	· · · · · · · · · · · · · · · · · · ·					144	
14 15	Public support percentage for 2008 (Public support percentage from 2007)	• • •	-	cournii (i))		15	
	33 1/3% support test - 2008. If the			on line 13 and line	14 is 33 1/394 or		%
100	stop here. The organization qualifies	_			14 15 33 1/3 /0 01	more, check this bo	DA ANO
,	33 1/3% support test - 2007. If the		_		d line 15 ie 33 1/30	% or more check t	nie boy
•	and stop here. The organization qua				d line 13 13 33 170	of more, check th	▶ □
17:	10% -facts-and-circumstances tes	• •			e 13, 16a or 16b	and line 14 is 10%	or more
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			•	•	ar it not the organ	▶ □
	10% -facts-and-circumstances tes	-	•		-	17a and line 15 is	10% or
•	more, and if the organization meets t		-			· ·	
	organization meets the "facts-and-cir				•		▶ □
18	Private foundation. If the organization		-	•			ns 🕨
						edule A (Form 990	
					30		,

Pa	rt III Support Schedule for C)rganizations l	Described in S	ection 509(a)(2) (Complete only r	you checked the bo	x on line 9 of Part I)
	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				-		
	include any "unusual grants.")	1,001,505.	1,044,518.	1,161,072.	821,677.	808,006.	4,836,778.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,352,039.	1,409,100.	1,389,993.	1,341,428.	1,320,885.	6,813,445.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	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 · 5	2,353,544.	2,453,618.	2,551,065.	2,163,105.	2,128,891.	11,650,223.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
Ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
•	Add lines 7a and 7b						
_ 8	Public support (Subtract line 7c from line 6)						11,650,223.
Se	ction B. Total Support			•		_	
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	2,353,544.	2,453,618.	2,551,065.	2,163,105.	2,128,891.	11,650,223.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	95,518.	99,233.	98,830.	91,303.	74,966.	459,850.
t	Unrelated business taxable income			•			· •
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			1			
	Add lines 10a and 10b	95,518.	99,233.	98,830.	91,303.	74,966.	459,850.
11				50,000.	52,555	,500,	233,030.
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)	309.					309.
	Total support (Add lines 9, 10c, 11, and 12)						12,110,382.
14	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectioi	n 501(c)(3) organiz	ation,
_	check this box and stop here	:- O 1 D-			<u>-</u>	 -	▶∟
	ction C. Computation of Publ					 	
15	,, ,	• •	•	olumn (f))		15	96.20 %
16 Se	Public support percentage from 2007 ction D. Computation of Investigation		•			16	96.05 %
17				e 13. column (fl)	· · - · · · · [17	3.80 %
18	Investment income percentage from	•	•	c 10, cold11,11 (1))	ľ	18	3.95 %
	a 33 1/3% support tests - 2008. If the	•	•	on line 14 and line			
130	more than 33 1/3%, check this box a						/ IS NOT
	33 1/3% support tests - 2007. If the		-				
•	line 18 is not more than 33 1/3%, che	=				•	±10 ► □
20	Private foundation. If the organization		-			-	
-0	ate realization. If the organization	dig not check a l	OII IIII 14, 198	a, or 130, oneon III			0 or 900 EZ 0000
					Scn	edule A (FORM 99)	0 or 990-EZ) 2008

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number

	THE CHILDREN'S MUSEUM, INC		06-0896043
Pa	rt I Organizations Maintaining Donor Advis	sed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, li		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	n writing that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor	•	 ··
	for charitable purposes and not for the benefit of the donor		
Pai	rt II Conservation Easements. Complete if the co		
1	Purpose(s) of conservation easements held by the organiza		Tarry, mo 1.
•			intervedly important land area
	Preservation of land for public use (e.g., recreation of	· —	istorically important land area
	Protection of natural habitat	Preservation of certi	fied historic structure
_	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified co	inservation contribution in the form of a co	nservation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic s	structure included in (a)	2c
d	Number of conservation easements included in (c) acquire	d after 8/17/06	2d
3	Number of conservation easements modified, transferred,	released, extinguished, or terminated by the	ne organization during the taxable
	year ▶		
4	Number of states where property subject to conservation e	easement is located	
5	Does the organization have a written policy regarding the p	periodic monitoring, inspection, violations,	and
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting,	, and enforcing easements during the year	>
7	Amount of expenses incurred in monitoring, inspecting, an		
8	Does each conservation easement reported on line 2(d) ab		·
	and section 170(h)(4)(B)(ii)?	,,	Yes No
9	In Part XIV, describe how the organization reports conserve	ration easements in its revenue and expens	
	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.		- u.o - g
Pa	ert III Organizations Maintaining Collections	of Art. Historical Treasures, or 0	Other Similar Assets.
	Complete if the organization answered "Yes" to For	•	
1a	If the organization elected, as permitted under SFAS 116,	not to report in its revenue statement and	halance sheet works of art, historical
	treasures, or other similar assets held for public exhibition,		
	the footnote to its financial statements that describes thes	•	ublic service, provide, in Fast XIV, the text of
ь			and about works of out historical transuiros
U	• •	•	· · · · · · · · · · · · · · · · · · ·
	or other similar assets held for public exhibition, education	i, or research in furtherance of public service	ce, provide the following amounts relating to
	these items:		. .
	(i) Revenues included in 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 t		ıal gaın, provide
	the following amounts required to be reported under SFAS	S 116 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		. • \$
LHA	For Privacy Act and Paperwork Reduction Act Notice, s	see the Instructions for Form 990.	Schedule D (Form 990) 2008

832051 12-23-08

Sche	dule D (Form 990) 2008 THE CHILDREN'S	MUSEUM, INC	! <u>. </u>			_	06-0	896043	P	age 2
Par	t 期 Organizations Maintaining Coll	ections of Ar	t, Hist	torical Tr	easures, c	r Oth	er Similar A	ssets (co	ntinueo	2
à	Using the organization's accession and other red	cords, check any	of the f	ollowing tha	it are a signific	cant use	e of its collection	on items (ch	eck all	
	that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ms				
b	Scholarly research	е		Other						
c	Preservation for future generations									
4	Provide a description of the organization's collection	tions and explai	n how th	ey further t	he organizatio	on's exe	mpt purpose II	n Part XIV.		
5	During the year, did the organization solicit or red	ceive donations o	of art, hi	storical trea	sures, or othe	er sımıla	r assets			_
	to be sold to raise funds rather than to be mainta	ained as part of t	he orga	nization's co	ollection?			Yes		No
Par	Trust, Escrow and Custodial Ar		- Compl	ete if organi	ızatıon answe	red "Ye	s" to Form 990	, Part IV, Im	e 9, or	
	reported an amount on Form 990, Part X,									
1a	Is the organization an agent, trustee, custodian of	or other intermed	liary for	contribution	ns or other as:	sets not	included			٦
	on Form 990, Part X?						•	Yes	<u> </u>	_l No
b	If "Yes," explain the arrangement in Part XIV and	I complete the fo	llowing '	table:						
								Amou	nt	
C	Beginning balance			ě			1c			
d	Additions during the year	•					1d			
e	Distributions during the year						1e			
f	Ending balance	000 5 4 7 5	040	-		-				٦
2a	Did the organization include an amount on Form	990, Part X, line	217					└── Yes		_l No
Par	If "Yes," explain the arrangement in Part XIV. † V Endowment Funds. Complete if org		'Va	a' ta Farra (000 Death/ h	10				
Fen							/-D Th	haali (-) Fe		
) Current year	(D) F	nor year	(c) Two year	S Dack	(d) Three years	Dack (e) Fo	ur years	Dack
1a	Beginning of year balance	1,126,244.		······································						
D	Contributions	106 000					· · · · · · · · · · · · · · · · · · ·			
С.	Investment earnings or losses	<106,900.	>							
a	Grants or scholarships			***************************************						
е	Other expenditures for facilities	35 000								
	and programs	35,000.			ļ					
T	Administrative expenses	004 244								
9	End of year balance	984,344.			<u> </u>					
2	Provide the estimated percentage of the year en	io balance nelo a								
a	Board designated or quasi-endowment ► Permanent endowment ► 100.00	0/	%							
D		%								
C		of the overen	-41 41					_		
Sa	Are there endowment funds not in the possession	on or the organiza	auon m	at are neio a	ino aoministe	rea for	ine organizatio	11	Vac	Na
	by:							200	Yes	No X
	(i) unrelated organizations (ii) related organizations							3a(X
.	If "Yes" to 3a(ii), are the related organizations lis	tod on roquired o	n Saha	dulo D2				3a(i 3b	4—	 ^
4	Describe in Part XIV the intended uses of the org							_ 30	<u> </u>	
******	t Vi Investments - Land, Buildings,				, Part X, line	10.			•	
	Description of investment	(a) Cost or o	ther	(b) Cost	t or other (other)		Depreciation	(d) Bo	ok valı	ie
1a	Land .	<u> </u>	_ <u></u>		• •					
b	Buildings				258,021.		136,490		121	,531.
c	Leasehold improvements				20,828.		5,833			,995.
d	Equipment				638,973.		331,786			,187.
	Other		-		,					0.
	I. Add lines 1a-1e. (Column (d) should equal Form	990. Part X. coli	ımn (R)	line 10(c).)				1	443	713.
	Trad mies ta torresiamingaj snodio equal i omi	<u> </u>		,0 , 0,0,.,			Sabe	dula D /Fa		

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under FIN 48.

Sche	dule D (Form 990) 2008 THE CHILDREN'S MUSEUM, INC.			06-0896043	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Financial State	ments		
i	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,466,430.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,604,530.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		<138,100.>
4	Net unrealized gains (losses) on investments		4		<149,928.>
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments	ļ	7		
8	Other (Describe in Part XIV)	ļ	8		<38,892.>
9	Total adjustments (net). Add lines 4-8		9		<188,820.>
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	14000	10		<326,920.
Par	XII Reconciliation of Revenue per Audited Financial Stateme	nts With Reven	ue per H	eturn	
1	Total revenue, gains, and other support per audited financial statements			1	2,415,649.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			
а	Net unrealized gains on investments		<149,928.	>	
b	Donated services and use of facilities	2b	27,768.		
C	Recoveries of prior year grants	2c		[]	
d	Other (Describe in Part XIV)	2d	71,379.	1_	
_	Add lines 2a through 2d			_2e	<50,781.
3	Subtract line 2e from line 1			3	2,466,430.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	_4b		1	_
	Add lines 4a and 4b			4c	0.
D ₂	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) **T XIII Reconciliation of Expenses per Audited Financial Statement	ente With Eyno	nege por	Potum	2,466,430.
1	Total expenses and losses per audited financial statements	ents with Expe	ilses pei	1	2 742 569
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			-	2,742,568.
٤,	Donated services and use of facilities	2a	27 760		
а Ь	Prior year adjustments	2b	27,768.	1 1	
ь	Losses reported on Form 990, Part IX, line 25	2c		1 1	
	Other (Describe in Part XIV)	2d	110,270.	1 1	
	Add lines 2a through 2d	20	110,270.	2e	138,038.
3	Subtract line 2e from line 1			3	2,604,530.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				2,004,550.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		1 1	
c	Add lines 4a and 4b	_ 40		4c	0.
	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	-		5	2,604,530.
	t XIV Supplemental Information				
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	I, lines 1a and 4; Pa	rt IV, lines 1	b and 2b; Part	V, line 4; Part
	rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.				
FORM	990, PART V, LINE 4: THE PRIMARY LONG-TERM FINANCIAL OBJECTIVE	E IS TO			
PRRS	ERVE THE REAL VALUE OF ASSETS AFTER ACCOUNTING FOR SPENDING AND	ח יישי			
COST	S OF MANAGING THE INVESTMENT PORTFOLIO.				
					
FORM	990, PART XI, LINE 8: DECREASE IN VALUE OF BENEFICIAL INTERES	r tv			
<u>rom</u>	. 550, FART AI, BINE 0: BECKERSE IN TABLE OF BERNETETING INTERES.		 -		
PERF	ETUAL TRUST				
		 .			
FORM	990, PART XII, LINE 2D: DECREASE IN VALUE OF PERPETUAL INTERES	ST IN			
832054				Schedule D (F	orm 990) 2008

FORM 990, PART XIII, LINE 2D: SPECIAL EVENTS EXPENSE NETTED WITH REVENUE
BENEFICIAL INTEREST, SPECIAL EVENTS EXPENSE NETTED WITH REVENUE ON 990 AND COST OF GOODS SOLD NETTED WITH REVENUE ON 990 FORM 990, PART XIII, LINE 2D: SPECIAL EVENTS EXPENSE NETTED WITH REVENUE
COST OF GOODS SOLD NETTED WITH REVENUE ON 990 FORM 990, PART XIII, LINE 2D: SPECIAL EVENTS EXPENSE NETTED WITH REVENUE
COST OF GOODS SOLD NETTED WITH REVENUE ON 990 FORM 990, PART XIII, LINE 2D: SPECIAL EVENTS EXPENSE NETTED WITH REVENUE
FORM 990, PART XIII, LINE 2D: SPECIAL EVENTS EXPENSE NETTED WITH REVENUE
FORM 990, PART XIII, LINE 2D: SPECIAL EVENTS EXPENSE NETTED WITH REVENUE
ON 990 AND COST OF GOODS SOLD NETTED WITH REVENUE ON 990
ON 990 AND COST OF GOODS SOLD NETTED WITH REVENUE ON 990
ON 990 AND COST OF GOODS SOLD NEITED WITH REVENUE ON 990

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service	Part IV, lines 17	, 18, or 19, and by organizations that e	nter mo	re tha	n \$15,000 on Form 990	O-EZ, line 6a.	Open To Public Inspection				
Name of the organization						Employer	identification number				
	THE CHILDRE	N'S MUSEUM, INC.				06-08960)43 _				
Part Fundraisi	ng Activities.	Complete if the organization answer	ered "Y	'es" to	Form 990, Part IV, I	ine 17.					
a Mall solicitation b Email solicitation c Phone solicitation d In-person solicitation	ons tions ations icitations		tion of tion of fundra	non-g gover	overnment grants nment grants events						
		art VII) or entity in connection with p					Yes X No				
		viduals or entities (fundraisers) purs									
	= :	organization. Form 990-EZ filers are		_							
(i) Name of Ind or entity (fund		(ii) Activity	1		have custody or control of		have custody or control of		(iv) Gross receipts from activity	(v) Amount pa to (or retained fundraiser	to (or retained by)
			-	utions?		listed in col. (<u>" </u>				
			Yes	No							
						<u></u>					
			 								
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·			1								
			-		_		-				
Total		•									
3 List all states in white	ch the organization	on is registered or licensed to solicit	funds	or has	been notified it is ex	cempt from regis	tration or licensing.				
											
					-						
						•					
				_	· · · · · ·	•					
						-	<u></u>				
LHA For Privacy Act ar	nd Paperwork Re	eduction Act Notice, see the Instru	ctions	for F	orm 990.	Schedule G (Fo	rm 990 or 990-EZ) 2008				

832082 03-18-09

administer charitable gaming?

Schedulè G (Form 990 or 990-EZ) 2008 THE CHILDREN'S MUSEUM, INC.	06-0896043	Pa	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	%		
b An outside facility	%		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and re	cords:		
Name ▶			
Address ▶			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the am	ount		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address:			
Name ▶			
Address ▶			
16 Gaming manager information:			
Name ▶			
Gaming manager compensation ▶ \$			
Description of services provided ▶			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17 Mandatory distributions:	***		
a is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a	 	
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the	e		
organization's own exempt activities during the tax year ▶ \$		1	

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE M (Form 990)

NonCash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Employer identification number

	THE CHILDREN'S MUS	EUM, INC.				06-089	6043		
Par	t I Types of Property					_			
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported of Form 990, Part VIII, line		(d) Method of dete revenues		g	
1	Art - Works of art								
2	Art · Historical treasures								
3	Art · Fractional interests								
4	Books and publications								
5	Clothing and household goods	x			600.	DONOR SUPPLIED VALUE	В _		
6	Cars and other vehicles					 			
7	Boats and planes			· <u>-</u>					
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities · Partnership, LLC, or					l			
	trust interests								
12	Securities · Miscellaneous		<u> </u>						
13	Qualified conservation contribution								
	(historic structures)								
14	Qualified conservation contribution (other)		<u></u>						
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory	X	3		69.	DONOR SUPPLIED VALUE	E		
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens			. <u>-</u>					
24	Archeological artifacts		ļ						
25	Other PRO-BONO SVCS	X	11			DONOR SUPPLIED VALUE			
26	Other (<u>EQUIPMENT</u>)	X	3			DONOR SUPPLIED VALUE			
27	Other (FUNDRAISING)	х	1			DONOR SUPPLIED VALUE			
28	Other (MKTG BROCHURE)	х	1	·	150.	DONOR SUPPLIED VALUE	E		
29	Number of Forms 8283 received by the organ			ľ					
	for which the organization completed Form 82	283, Part IV,	Donee Acknow	vledgment	29	L			
								Yes	No
30a	During the year, did the organization receive b	•		• •					
	at least three years from the date of the initial	contribution	, and which is	not required to be used	d for e	xempt purposes for			
	the entire holding period?				-		30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance						31	х	
32a	Does the organization hire or use third parties	or related o	rganizations to	solicit, process, or sell	nonc	ash			
	contributions?						32a		X
	If "Yes," describe in Part II.								
33	If the organization did not report revenues in o	column (c) fo	or a type of pro	perty for which column	(a) is	checked,			
	describe in Part II.						<u></u>		
LHA	For Privacy Act and Paperwork Reduction	n ACT NOTICE	e, see the inst	ructions for Form 990.	,	Schedule M	(Form	990)	2008

Schedule M (Form 990) 2008 THE CHILDREN'S MUSEUM, INC.	06-0896043	Page 2
Part II Supplemental Information. Complete this part to provide the information required by Part I, Iir Also complete this part for any additional information.	nes 30b, 32b, and 33.	
PART I, OTHER TYPES OF PROPERTY:		
PAINTING MATERIAL/LABOR		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 609.		-
(D) METHOD OF DETERMINING REVENUE: DONOR SUPPLIED VALUE		 .
OFFICE SUPPLIES		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 3		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 523.		
(D) METHOD OF DETERMINING REVENUE: DONOR SUPPLIED VALUE		

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization	Employer identification number
THE CHILDREN'S MUSEUM, INC.	06-0896043
FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS REVIEWED BY THE AUDIT	
COMMITTEE OF THE BOARD AS WELL AS THE FULL BOARD.	N
FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY BOARD MEMBERS ARE SENT	
STATEMENTS REQUIRING THEM TO DISCLOSE ANY CONFLICTS OF INTEREST, REGARDLESS	
OF MATERIALITY. THE STATEMENTS ARE RETURNED TO THE OFFICE MANAGER, REVIEWED	
BY THE BOARD CHAIR, AND FILED.	
FORM 990, PART VI, SECTION B, LINE 15: THE SEARCH COMMITTEE OF THE BOARD	
USES SURVEY DATA ON COMPARABLE SALARIES FROM THE AMERICAN ASSOCIATION OF	
COMP DON'T DAY ON COMPANDED DEBATED THOM THE PRESENT PRODUCTION OF	
MUSEUMS TO DETERMINE THE DIRECTOR'S SALARY. THIS WAS THEN PRESENTED TO THE	
THE POARD FOR COVERENMENT ON THERE ARE NO OTHER BUILD HITE HEALT PAID	
FULL BOARD FOR CONFIRMATION. THERE ARE NO OTHER FULL-TIME HIGHLY PAID	
MANAGEMENT OFFICIALS AT THE MUSEUM.	
FORM 990, PART VI, SECTION C, LINE 19: THE MUSEUM MAKES THE AMENDED	
CERTIFICATE OF INCORPORATION, BY-LAWS, WHISTLE BLOWER POLICY AND PRIVACY	
PROTECTION POLICY AVAILABLE ON THE MUSEUM'S WEBSITE. OTHER DOCUMENTS AND	
POLICIES ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 2C	
THE AUDIT COMMITTEE OVERSES THE AUDIT AND THE SELECTION OF INDEPENDENT	
ACCOUNTANTS.	

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

o lf√			
	you are filing for an Automatic 3-Month Extension, complete only Part I and check this box you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)	▶ x
-	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously file		
	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
	rporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete	▶ □
	l only		
	ther corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an a income tax retums	exten	sion of time
noted (not a you r	tronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronical automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or compust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files. It is governed and click on e-file for Chanties & Nonprofits.	cally if	(1) you want the additional ated Form 990-T. Instead,
Type print		Emp	loyer identification number
	THE CHILDREN'S MUSEUM, INC.	0.6	5-0896043
File by due da filing y	ate for Number, street, and room or suite no. If a P.O. box, see instructions.		
return Instruc	See		
Chec	ck type of return to be filed (file a separate application for each return):		
х	Form 990 Form 990-T (corporation) Form 47	720	
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52		
\vdash	Form 990-EZ Form 990-T (trust other than above) Form 60		
\vdash	Form 990-PF Form 1041-A Form 88		
	ACCOUNTING RESOURCES, INC.		
	ne books are in the care of 100 WESTERN BOULEVARD - GLASTONBURY, CT 06033		
	elephone No. ► (860) 659-3955 FAX No. ►		
	the organization does not have an office or place of business in the United States, check this box		▶ 🗀
	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this		
box	▶ . If it is for part of the group, check this box ▶ . and attach a list with the names and EINs of all	memb	ers the extension will cover.
_	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt FEBRUARY 15, 2010 , to file the exempt organization return for the organization named a		The extension
1			
1	is for the organization's return for:		
1	► calendar year or		
7			<u> </u>
2	► calendar year or		· Change in accounting period
	calendar year or x tax year beginning JUL 1, 2008 , and ending JUN 30, 2009 If this tax year is for less than 12 months, check reason: Initial return Final return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
2	calendar year or x tax year beginning Jul 1, 2008 , and ending Jul 30, 2009 If this tax year is for less than 12 months, check reason: Initial return Final return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.		Change in accounting period
2 3a	Calendar year or X tax year beginning _JUL 1, 2008, and ending _JUN 30, 2009 If this tax year is for less than 12 months, check reason: Initial return Final return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	3a	
2 3a	calendar year or		\$
2 3a b	The proof of this tax year beginning or tax year beginning or tax year beginning of this tax year is for less than 12 months, check reason: Initial return of this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	3a	\$
2 3a b	calendar year or	3a	\$

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)