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Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b 25,438.				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 67,615.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 134,619.				
	g Noncash contribns included in lns 1a-1f	\$				
	h Total. Add lines 1a-1f		227,672.			
PROGRAM SERVICE REVENUE	Business Code					
	2a ADMISSION		58,889.	58,889.	0.	0.
	b OTHER		3,813.	3,813.	0.	0.
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		62,702.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		729.	0.	0.	729.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ 50,240. of contributions reported on line 1c) See Part IV, line 18	a	50,240.			
		b Less direct expenses	b 27,791.			
		c Net income or (loss) from fundraising events		22,449.	22,449.	0.
	9a Gross income from gaming activities See Part IV, line 19	a				
		b Less direct expenses	b			
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a	3,246.				
	b Less cost of goods sold	b 1,275.				
	c Net income or (loss) from sales of inventory		1,971.	1,971.	0.	0.
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			315,523.	87,122.	0.	729.

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	34,666.	17,333.	17,333.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))				
7 Other salaries and wages	75,703.	57,228.	18,475.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	14,127.	9,927.	4,200.	0.
10 Payroll taxes	9,370.	6,631.	2,739.	0.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	6,291.	0.	6,291.	0.
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion	1,468.	0.	1,468.	0.
13 Office expenses	4,429.	0.	4,429.	0.
14 Information technology	4,229.	0.	4,229.	0.
15 Royalties				
16 Occupancy	37,992.	37,992.	0.	0.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,154.	0.	1,154.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	47,394.	47,394.	0.	0.
23 Insurance				
24 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)				
a <u>Administrative</u>	0.	0.	0.	0.
b <u>Exhibits</u>	35,833.	35,833.	0.	0.
c <u>Office Supplies</u>	2,544.	0.	2,544.	0.
d <u>Program Expenses</u>	9,267.	9,267.	0.	0.
e <u>Capital Campaign</u>	101,061.	0.	0.	101,061.
f All other expenses	11,011.	4,481.	6,530.	0.
25 Total functional expenses Add lines 1 through 24f	396,539.	226,086.	69,392.	101,061.
26 Joint Costs. Check here <input type="checkbox"/> 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				

EXPERIENCE CHILDREN'S MUSEUM
420 FRENCH ST
ERIE PA 16507



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DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.




June Pintea
Signature of officer or trustee

5-19-2010
Date

Executive Director
Title

Form 990 p 10 Part IX Statement of Functional Expenses

Line 22 - Depreciation, Depletion, and Amortization Smart Worksheet

To enter assets, **QuickZoom** to Asset Entry Worksheet → 
 To view a calculated report of all depreciation information for Form 990,
QuickZoom to the Depreciation/Amortization Report → 
QuickZoom to Form 4562 for Form 990 → 

The following items carry to line 22 below:

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
A Depreciation	47,394.	47,394.	0.	0.
B Depletion				
C Amortization				

Form 990 p 10 Part IX Statement of Functional Expenses

Line 24f - All Other Expenses Smart Worksheet

The total of the following items carry to line 24f below:

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Miscellaneous	4,818.	0.	4,818.	0.
Finance Charges	1,712.	0.	1,712.	0.
Equipment rental and maintenance	4,481.	4,481.	0.	0.