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Retroactive Reinstatement

Department of the Freasury

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)

Open to Public

OMB No 1545-0047

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

Inspection

Ā	For th	e 2011 calendar year, or tax year beginning	and	ending		·
В	Check if applicat	C Name of organization			D Employer identif	ication number
Г	Addr	Giant Dome Theater Con	sortium			
Ē	Name Chan				27-2	717509
	lnıtıal returr		livered to street address)	Room/suite	E Telephone numbe	er
	Term ated	120 West Kerrogg Drva			612-	766-8805
	Amer	City or town, state or country, and ZIP + 4			G Gross receipts \$	1254428.
	Appli	Sc. Lant' LTM 22107			H(a) Is this a group r	
	pend	F Name and address of principal officer. Dav	e Duszynski	_	for affiliates?	Yes X No
		1301 Western Ave, Cinci			H(b) Are all affiliates in	
		omproduced: 23 or tope		or 527		list. (see instructions)
		te: ► N/A		1	H(c) Group exemption	
			ssociation Other	L Year	of formation: ZUIU	M State of legal domicile: MN
<u> </u>	art I	Summary Briefly describe the organization's mission or most	Gian	t Dome	Theater Co	ngortium ig
ဗ္	1	organized to promote and				
nan	2		ntinued its operations or dispo	_	-	
Ver	3	Number of voting members of the governing body		Sed of more	3	7
Activities & Governance	4	Number of independent voting members of the go	· ·		4	7
SS.	5	Total number of individuals employed in calendar	• • • •	•	5	0
<u>A</u>	6	Total number of volunteers (estimate if necessary)			6	0
Ę		Total unrelated business revenue from Part VIII, co	olumin (Q), 1ine 12		7a	0.
٩	Ь	Net unrelated business taxable income from Form	990-19 line 34	200	7b	0.
			8 NOA T @ 5014		Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)			875000.	575000.
ent	9	Program service revenue (Part VIII, line 2g)	I TOTELLOUSING TO	TIP L	0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4		2	364.	1326.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8d		ļ	0.	678102.
	12	Total revenue - add lines 8 through 11 (must equa			875364. 0.	1254428.
	13	Grants and similar amounts paid (Part IX, column		-	0.	0.
	14	Benefits paid to or for members (Part IX, column (**	-	0.	0.
Expenses	15	Salaries, other compensation, employee benefits	, , , , , ,	-	0.	0.
pen	loa	Professional fundraising fees (Part IX, column (A), Total fundraising expenses (Part IX, column (D), Iir	_	o. -		* *
Ä	17	Other expenses (Part IX, column (A), lines 11a-11c			500677.	501316.
	18	Total expenses. Add lines 13-17 (must equal Part		-	500677.	501316.
	19	Revenue less expenses. Subtract line 18 from line			374687.	753112.
56	§	, , , , , , , , , , , , , , , , , , ,		Be	eginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)			374687.	1127799.
ASS.	21	Total liabilities (Part X, line 26)			0.	0.
킬	22	Net assets or fund balances Subtract line 21 from	line 20		374687.	1127799.
<u> P</u>	art II	<u> </u>	· · · · · · · · · · · · · · · · · ·			
		alties of perjury, I declare that I have examined this return				ny knowledge and belief, it is
tru	e, corre	ct, and complete Declaration of preparer (other than offic	er) is based on all information of w	hich preparer		
		Signature of officer			11-6-1	<u> </u>
Sig	_	l'	ror		Duto	
He	ere	Dave Duszynski, Treasu Type or print name and title	11.61	-		
_		Print/Type preparer's name	Preparer's signature		Date Check	PTIN
Pa	id	Jane E. Pfeifer	Tropardr 5 Signaturo		ıf self-emplo	P00014949
	eparer	Firm's name Jane E. Pfeifer		L	Firm's EIN	100 [
	e Only	Firm's address	·			
	-				Phone no.	
Ma	y the	RS discuss this return with the preparer shown ab	ove? (see instructions)			Yes No
		23-12 LHA For Paperwork Reduction Act Noti	·	ions.		Form 990 (2011)

See Schedule O for Organization Mission Statement Continuation

2011.05090 Giant Dome Theater Consorti 40000081

Part IV Checklist of Required Schedules

-	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		
•	dunng the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			-
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			**
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			,
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	118		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	112		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		1	
	Schedule D, Parts XI, XII, and XIII	12a		<u> </u>
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		$\frac{x}{x}$
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	l	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, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions 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 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
^^	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
<u>D</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	Form	990 /	2011\
		. 01111	(

Par	t IV Checklist of Required Schedules (continued)			age •
	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States 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 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	一		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			362.
	A current or former officer, director, trustee, or key employee? If "Yes, " complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	<u> </u>	Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			٠,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	ا _م ا		.
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			_v
	Schedule N, Part II	32	_	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
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	34	x	
25.		35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	338	 	 ``
D	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35		
50	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		T	ΙĒ
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
	the state of the s			

X Form **990** (2011)

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2a			_
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		L
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)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
_	See instructions for 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
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C So	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c		-
oa	any contributions that were not tax deductible?	6-		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		 ^
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	,		-
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	B-000000	x-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			-
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-	*-	
a	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		- 4
.c	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			,
b	Gross income from other sources (Do not net amounts due or paid to other sources against			À
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
ь	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4.5		X
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Ves." has it filed a Form 720 to report those payments? If "No." provide an explanation in Schedule O	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b Form	990 (2011)

Form 990 (2011)

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь	Enter the number of voting members included in line 1a, above, who are independent 1b			
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		Χ̈́
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		
	more members of the governing body?	7a	х	
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	х	~ -
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 52		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
	The state of the section of the state of the		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
ь	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		. 1	
	exempt status with respect to such arrangements?	16b	X	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availat	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the organization of the person who possesses the books and records of the organization of the person of the pers	tion: 🕨		
	Dave Duszynski - 513-287-7017			
13200	1301 Western Avenue, Cincinnati, OH 45203			

01-23-12

Form 990 (2011) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

(A)	(B)				C)	_		(D)	(E)	(F)
Name and Title	Average	I (do not check more than one I		Reportable	Reportable	Estimated				
	hours per	offi	c, unle: icer an	ss per	rson	is bot or/trus	th an	compensation	compensation	amount of
	week (describe	5	Ι			Τ	ΓĖ	from the	from related organizations	other compensation
	hours for	ة				L		organization	(W-2/1099-MISC)	from the
	related	E	şş			nsate		(W-2/1099-MISC)	(** 27 1000 111100)	organization
	organizations	Individual trustee or director	Institutional trustee		Key employee	ed m	l	`		and related
	ın Schedule	dqua	텵	늅	m ptc	est co	<u> </u>			organizations
	O)	텰	inst i	Officer	Key	Highest compensated employee	Former			
(1) Jeffrey Kirsch										
Chair	2.00	Х		X	L			0.	0.	0.
(2) Mike Day										
Vice Chair	2.00	X		Х				0.	0.	0.
(3) Dean Briere										
Secretary	2.00	X		Х	L			0.	0.	0.
(4) David Duszynski										
Treasurer	2.00	X		Х	L.			0.	0.	0.
(5) Robin Doty									-	
Director	2.00	X					l	0.	0.	0
(6) Andrea Ingram										
Director	2.00	Х			_		L	0.	0.	0.
(7) Jackie Mollet		Г								
Director	2.00	X						0.	0.	0.
		<u> </u>								
		Г								
		<u>L</u>								
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				L_l	L	<u> </u>	L			
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		1			l	I	1			

132007 01-23-12

(A) Name and trile Average hours per week (describe hours for related organizations; in Schedule O) Average hours per week (describe hours for related organizations; in Schedule O) Average hours for related organization; in Schedule O) Average hours for related organization organization organization; in Schedule O) Average hours for related organization	(F) Estimated amount of other compensation from the organization and related organizations
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	0.
compensation from the organization	0.
·	Yes No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on	
line 1a? If "Yes," complete Schedule J for such individual	3 X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization	
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4 X
	
, , , , , , , , , , , , , , , , , , , ,	- - X
rendered to the organization? If "Yes," complete Schedule J for such person	5 X
Section B. Independent Contractors	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compens	sation from
the organization. Report compensation for the calendar year ending with or within the organization's tax year.	
(A) (B)	(C)
· ·	Compensation
Giant Screen Films	
999 Grove St, Suite 200, Evanston, IL 60201Film Production	500000.
	
Total number of independent contractors (including but not limited to those listed above) who received more than	
\$100,000 of compensation from the organization 1	

Pa	rt VI	Ш	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
nts			Federated campaigns		1a		_			
S a	b	b I	Membership dues		1b	575000	•			
ts, An	C	c F	Fundraising events		1c		_]			
iai	C	d F	Related organizations		1d					
ä,ä	e	e (Government grants (contribut	ions)	1e		_			
e ti	f	f /	All other contributions, gifts, gran	ts, and						
듗		5	similar amounts not included abo	ve	1f					
Contributions, Gifts, Grants and Other Similar Amounts	g	9 1	Noncash contributions included in lines	1a-1f \$_						
<u>0</u> <u>e</u>	h	<u> </u>	Total. Add lines 1a-1f			<u> </u>	575000.			
						Business Code	<u> </u>	** ****		
<u> </u>	2 a	а_								
e S	b	b _						<u> </u>		
n S	C	٠.					 		_	
e a	C	d _					ļ			
Program Service Revenue	e	-	•				.			
-			All other program service reve	enue						
-		_	Total. Add lines 2a-2f		da	<u>P</u>	ļ	·		
	3		investment income (including	aiviaeno	is, inter	est, and	1326.			1326.
	4		other similar amounts)	v ovomn	thoodi		1320.			1320.
	4		ncome from investment of tax	x-exemp	t boria j	broceeds	678102.	678102.		
	5	•	Royalties	(1)	Real	(ii) Personal	070102.	070102.		
	6 a	. (Gross rents	W.	Teal	(ii) Fersoriai				
			Less: rental expenses	1		1				
			Rental income or (loss)	<u> </u>		1				
			Net rental income or (loss)			<u> </u>	<u> </u>			
			Gross amount from sales of	(i) Sec	unties	(II) Other	<u>*</u>		*	*
			assets other than inventory	(7 5 5 5		(4) 5	1			
	ь		Less: cost or other basis		_		1			
		á	and sales expenses			}				
	c		Gain or (loss)				1			
			Net gain or (loss)			•				
ø	8 a	a (Gross income from fundraisin	g events	(not			*	*	
anne		1	ncluding \$	c	of	1		*		
Other Reve		(contributions reported on line	1c). See	•					
ᡖ		F	Part IV, line 18		а					
훈	b	o l	Less: direct expenses		b	· L				
~			Net income or (loss) from fund	_						
	9 a	a (Gross income from gaming ac	tivities.	See					,
			Part IV, line 19		а	ļ	_			
			Less: direct expenses		þ					
			Net income or (loss) from gam		vities					
	10 a		Gross sales of inventory, less	returns				·		
			and allowances		а		4	-	No. also	
			Less: cost of goods sold		. b	'L	- Andrew more some some some to			V # 100 0000000 000000
			Net income or (loss) from sale		entory	Dunia car Oct			<u> </u>	
	11 -		Miscellaneous Revenu			Business Code	3		e shirt didde series in communician	
	11 a	-					 			_
		•					 			
		-	All other revenue							-
	e		Total. Add lines 11a-11d	•				_		
	12		Total revenue. See instructions.				1254428.	678102.	0.	1326.
13200					····			•		

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).

	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<u>.</u>
5	Compensation of current officers, directors,				
	trustees, and key employees				· · · · · · · · · · · · · · · · · · ·
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 salanes and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits				
10	Payroll taxes		- 		
11	Fees for services (non-employees):				
a	Management	834.		834.	
	Legal	034.	<u></u>	034.	· · · · · · · · · · · · · · · · · · ·
	Accounting .				,
	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	-			
13	Office expenses	-			· · · · ·
14	Information technology		-		
15	Royalties				-
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses	<u> </u>		_	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	436.		436.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	7 /•			*
а	Giant Screen Films Inst	500000.	500000.		
ь	Corporate Account Analy	46.		46.	
С					
d					
e	All other expenses	55454	F0000	4046	
25	Total functional expenses. Add lines 1 through 24e	501316.	500000.	1316.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	l			7 000 (00 (1)

132010 01-23-12

Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Receivables from current and former officers, dire employees, and highest compensated employees of Schedule L Receivables from other disqualified persons (as of 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section employees' beneficiary organizations (see instruct Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Intangible assets Other assets. See Part IV, line 11	es. Complete Part II defined under section (3)(B), and contributing ion 501(c)(9) voluntary ctions)	(A) Beginning of year 374687.	1 2 3 4 4 5 5 6 7 8 9 9 10c 11 12 13	(B) End of year 1127799.		
Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Receivables from current and former officers, dire employees, and highest compensated employees of Schedule L Receivables from other disqualified persons (as of 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section employees' beneficiary organizations (see instruct Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Intangible assets	es. Complete Part II defined under section (3)(B), and contributing ion 501(c)(9) voluntary ctions)		2 3 4 5 7 8 9 10c 11 12	1127799.		
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Other assets. See Fait IV, line 11	-					
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•	Part IV of Schedule D					
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lines 27 through 29, and lines 33 and 34.	•					
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			28			
			29			
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complete lines 30 through 34.						
Capital stock or trust principal, or current funds		0.	30	0.		
	upment fund	0.	31	0.		
		374687.	32	1127799.		
Total net assets or fund balances		374687.	33	1127799.		
		374687.	34	1127799.		
	Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete If Payables to current and former officers, director highest compensated employees, and disqualifie of Schedule L Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporanly restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check lines 30 through 34. Capital stock or trust principal, or current funds Paid in or capital surplus, or land, building, or ed Retained earnings, endowment, accumulated in	Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Indicate Incomplete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities, Add lines 17 through 25 Organizations that follow SFAS 117, check here Interporantly restricted net assets Temporantly restricted net assets Permanently restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations that do not follow SFAS 117, check here Interporantly restricted net assets Organizations	Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Organizations that do not follow SFAS 117, check here assets Organ		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public inspection

Name of the organization

Giant Dome Theater Consortium

Employer identification number 27-2717509

Schedule A (Form 990 or 990-EZ) 2011

P	ırt I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.			
The	organi	zation is not a private foundation because it is: (For lines 1 through 11, check only one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)			
3	\sqsubseteq	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).			
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the city, and state:	hospital's	name	э,
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described	ın		
		section 170(b)(1)(A)(iv). (Complete Part II.)			
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).			
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general pull	olic describ	oed in	1
		section 170(b)(1)(A)(vi). (Complete Part II.)			
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)			
9		An organization that normally receives: (1) more than 33 $1/3\%$ of its support from contributions, membership fees, and	gross rece	ıpts f	rom
		activities related to its exempt functions \cdot subject to certain exceptions, and (2) no more than 33 1/3% of its support from the support from the support of the support	m gross in	vestr	nent
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after	er June 30,	1975	5.
	_	See section 509(a)(2). (Complete Part III.)			
10		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).			
11	X	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the pu	rposes of	one o	r
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check	the box th	nat	
		describes the type of supporting organization and complete lines 11e through 11h.			
		a X Type I b Type II c Type III · Functionally integrated d T	ype III - Otl	ner	
e	X	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified per			1
		foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or sec	ction 509(a)(2).	
1	·	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III			
		supporting organization, check this box			ш
Ç	3	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?	Г.		
		(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,		es	No
		the governing body of the supported organization?	11g(i)	\rightarrow	X
		(ii) A family member of a person described in (i) above?	11g(ii)	\rightarrow	X
		(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		X
ł	1	Provide the following information about the supported organization(s).			

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) lis	organization sted in your document?	organizat	ion in col.	(vi) Is organizatio (i) organizi U.S.	on in col. I	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
San Diego									
Space and Sc	95-6066250	7	Х		Х		X		71428.
Science									
Museum of Mi	41-0706172	7	X	L.	Х		Х		71428.
Cincinnati		_							
Museum Cente	31-1212634	9	X		Х		X		71429.
Discovery									
Place, Inc	56-0529944	7	X		X		_ X		71429.
Museum of									_
Science	04-2103916	7	X		Х		Х		71429.
Total 7									500000.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ.

See Part IV for Line 11 Continuation

132021 01-24-12

05541105 758050 4000008368 2011.05090 Giant Dome Theater Consorti 40000081

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions		, ,	Michia ia	, ·		
	by each person (other than a				* · · · · · · · · · · · · · · · · · · ·		
	governmental unit or publicly		ν				
	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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carned on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		¢				
12	Gross receipts from related activities	•	· ·			12	
13	First five years. If the Form 990 is for	-	s first, second, thu	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	. \square
50	organization, check this box and stored	o here	roontago				<u> </u>
	ction C. Computation of Publ					44	
	Public support percentage for 2011 (column (t))		14	%
	Public support percentage from 2010	· · · · · · · · · · · · · · · · · · ·	•	- l 40		15	<u>%</u>
102	33 1/3% support test - 2011. If the				141833 1/3% 011	nore, check this DO	x and ⊾ □
	stop here. The organization qualifies 33 1/3% support test - 2010. If the				Llino 15 ic 22 1/20/	or more sheet th	. PL
K	and stop here. The organization qual	•			i iii io io io 30 1/3%	or more, crieck in	
47.					- 12 160 or 16b :	and line 14 is 100/	or more
1/8	 10% -facts-and-circumstances tes and if the organization meets the "faction of the organization of t	_					•
	meets the "facts-and-circumstances"					it iv now the organ	
	10% -facts-and-circumstances tes	_	•		-	17a and line 15 is:	10% or
	more, and if the organization meets to	-					
	organization meets the "facts-and-cir						▶□
12	Private foundation. If the organization			-			
	T. T. Sto Tourisday II II to Organization	sia not oncon a		<u>,,, v. 111</u>		edule A (Form 990	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
ŭ	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					1	
Se	ction B. Total Support	,					
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	(, :		(1)	, , , , , , ,		
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on					:	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)	<u> </u>	L <u></u>	L	L	<u> </u>	<u></u>
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here	 				<u> </u>	
	ction C. Computation of Publ	<u></u>					
	Public support percentage for 2011 (column (f))		15	<u>%</u>
	Public support percentage from 2010			-		16	%
<u>Se</u>	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)11 (line 10c, colur	mn (f) divided by lit	ne 13, column (f))		17	
18	Investment income percentage from	2010 Schedule A,	Part III, line 17			18	<u>%</u>
19:	a 33 1/3% support tests - 2011. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	•	• ,	, ,			▶□
•	33 1/3% support tests - 2010. If the	•				•	
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization		•	•		•	

Schedule A Part IV	Suppl	ement	tal Inf	orma	ation.	Comple	te this p	art to pr	ovide the e	xplan	ations i	require		II, line	_	Part II, line 1	7a or 17b;
	and Pa	t III, line	12. Al	so com	plete ti	ns part	for any a	additiona	l informatio	n. (Se	ee instr	uctions	s).				 .
During	the	tax	yea	ır,	the	org	aniz	ation	n paid	\$5	500,	000	towa	rds	a	Giant	Screen
Films	Inst	allm	ent	for	the	e bei	nefi	t of	each	of	the	sev	ven si	ıppo	ort	ed	
organi	zati	ons.							· -								
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(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the tion in co in your g docui	organiza- l. (i) listed overning ment?	organizat	u notify the ion in col. r support?	(i) organiz U.S	the on in col. ed in the .?	(vii) Amount of support
<u>.</u>		(see instructions))	Yes	No	Yes	No	Yes	No	
Museum of		_						1	
Science and	36-2167797	7	Х	ļ <u> </u>	X		Х		71429
St. Louis	1406630	7					. .	1 1	71 4 2 0
Science Cent	43-1496632	. /	Х		Х		Х		71428
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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

Giant Dome Theater Consortium	27-2717509
Form 990, Part I, Line 1, Description of Organization Mis	sion:
distribution, and exhibition of educational films for gia	nt dome
theaters.	
Form 990, Part III, Line 4a, Program Service Accomplishme	nts:
heart of a tornado and capture its beauty and destructive	power on
film.	
Form 990, Part VI, Section A, line 6: The organization ha	s seven members
who assist with the financial support of the organization	. The members are
represented in the board of directors.	
Form 990, Part VI, Section A, line 7a: Each member appoin	ts one individual
to the governing board.	
Form 990, Part VI, Section B, line 11: The treasurer and	board president
will review the 990 prior to filing.	
Form 990, Part VI, Section B, Line 12c: Annually, the Boa	rd and staff are
required to complete a new conflict of interest policy. A	ny disclosures on
the submitted conflict of interest are reviewed for appro	priateness.
	-
Form 990, Part VI, Section C, Line 19: The governing docu	ments, conflict
of interest policy, and financial statements are made ava	ilable to the
public upon request.	

. Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization Giant Dome Theater Consortium	Employer identification number 27-2717509
Form 990, Part Vi, Section B, Line 16a:	
While it does not consider them "joint ventures" or "part	nerships," the
applicant participates in contractual arrangements with n	on-exempt
parties with which it shares revenues.	
	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Part

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

Open to Public Inspection

OMB No 1545-0047

Employer identification number 27-2717509

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Giant Dome Theater Consortium

Direct controlling $\boldsymbol{arepsilon}$ End-of-year assets • Total income **T** Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

(a)	(9)	(0)	(D)	(9)	€	9	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) ed y?
				501(c)(3))		Yes	2
San Diego Space and Science Foundation -						_	
95-6066250, PO Box 33303, San Diego, CA							
92163	Museum	California	501(c)(3)	Line 7			×
Science Museum of Minnesota - 41-0706172							
120 West Kellogg Blvd							
St. Paul, MN 55102	Museum	Minnesota	501(c)(3)	Line 7			×
Cincinnati Museum Center - 31-1212634							
1301 Western Ave							
Cincinnati, OH 45203	Museum	Ohio	501(c)(3)	Line 9			×
Discovery Place, Inc - 56-0529944							
301 North Tryon							
Charlotte, NC 28202	Museum	North Carolina	501(c)(3)	Line 7			×

Schedule R (Form 990) 2011

27-2717509

Page 2

Schedule R (Form 990) 2011 Giant Dome Theater Consortium

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(e)	(q)	3	G	(9)	-	£	(b)	3	€	9	8
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	rcome ated, x under 514)	Share of total income	of /ear ts	Disproportion- ate allocations?	amour 20 of 8 K·1 (Fo	General or managing partner?	General or Percentage managing ownership partner?
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	janizations Taxable a poration or trust durin	s a Corport	oration or Trust (Co year.)	mplete if the or	ganizatio	n answered "Yes"	to Form 990, Pa	r IV, line 34	because it had c	ne or mo	re related
(a) Name, address, and EIN of related organization	Z		(b) Primary activity		(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership
								-			
132162 01-23-12				27					Schedul	e R (Forn	Schedule R (Form 990) 2011

Page 3

Schedule R (Form 990) 2011 Giant Dome Theater Consortium

₽art V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						Yes	ž
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	in Parts II-IV?			£	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	:		:	: : : : : : : : : : : : : : : : : : : :	6	~	×
b Gift, grant, or capital contribution to related organization(s)	:		: : : : : : : : : : : : : : : : : : : :		1p	_	×
c Gift, grant, or capital contribution from related organization(s)		:		:	5	×	
d Loans or loan quarantees to or for related organization(s)					1d	~	×
					9	~	×
							ŧ
f Sale of assets to related organization(s)		:	: :: :	:	=	~	×
g Purchase of assets from related organization(s)	:		: : : : : : : : : : : : : : : : : : : :	::	19		×
h Exchange of assets with related organization(s)	:		:		Ļ	_	×
i Lease of facilities, equipment, or other assets to related organization(s)			:	:	11	×	×
						-1 1-	
j Lease of facilities, equipment, or other assets from related organization(s)				::	7	~	×
k Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)		:		ᆠ	~	×
I Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)		:	:	1	Χ.	×
m Sharing of facilitles, equipment, mailing lists, or other assets with related organization(s)	(s)uoi			:	Έ	~	×
n Sharing of paid employees with related organization(s)	: .		: : : : : : : : : : : : : : : : : : : :	:	1n	X	×
					<u>.</u>		>
			:	:	2 ,		داه
p neilliouisement paid by related digamization(s) tot expenses	: : : : : : : : : : : : : : : : : : : :				<u>-</u>	-]۵
q Other transfer of cash or property to related organization(s)	:				5	" 	×
r Other transfer of cash or property from related organization(s)					1.	×	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete t	nis line, including covered	relationships and transaction	on thresholds.			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	Metho	(d) Method of determining amount involved			
(1)							,
(2)							
(5)							
(9)				:			
132163 01-23-12	28			Schedule R (Form 990) 2011	₹ (Form	990) 20	듣

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

illet was ilot a related organization. See ilistructions regarding exclusion for certain investment partietings	structions regarding exciu	Sion for certain inv	estment parmersnips.						
(e)	£	<u></u>	(D)		(B)	Ē	8	9	S
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income parhers so (related, unrelated, 501(c)(3)	Share of total	Share of end-of-year	Dispropor- tionate a	amount in box 20 managing ownership	General or managing	Percentage ownership
		country)	under section 512-514)	income		N R	(Form 1065)	N A	-
								i .	
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Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011 Part VII Supplemental Info	rmation		·		
Complete this part to pro	ovide additional informa	ation for respons	es to questions on Sche	dule R (see instructions).	
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Giant Dome Theater Consortium

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Part | Continuation of Identification of Related Tax-Exempt Organizations Schedule R (Form 990)

(g) Section 512(b)(13) controlled organization? ž × × × Yes (f)
Direct controlling
entity Public charity status (if section 501(c)(3)) Line 7 Line 7 Exempt Code section 501(c)(3) 501(c)(3) 501(c)(3) Legal domicile (state or foreign country) fassachusetts Illinois Missouri Primary activity Museum fuseum Museum of Science and Industry - 36-2167797 43-1496632, 5050 Oakland Ave, St. Louis, MO St. Louis Science Center Foundation -Name, address, and EIN of related organization Museum of Science - 04-2103916 57th and Lake Shore Dr Chicago, IL 60637 Boston, MA 02143 1 Science Park 63110