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Form **990**

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)

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
NEW YORK HALL OF SCIENCE

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
47-01 111TH STREET

City or town, state or country, and ZIP + 4
CORONA, NY 11368

D Employer identification number
11-2104059

E Telephone number
(718)699-0005

G Gross receipts $ 20,727,301

F Name and address of principal officer
MARGARET HONEY
47-01 111TH STREET
CORONA,NY 11368

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) **Are all affiliates included?** ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ HTTP //WWW NYSCI ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1964

M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
SEE SCHEDULE O

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	40
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	40
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	307
6	Total number of volunteers (estimate if necessary)	6	12
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	17,964,469	14,825,106
	9	Program service revenue (Part VIII, line 2g)	2,731,702	2,811,101
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	258,890	220,063
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	793,669	806,504
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,748,730	18,662,774
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	304,733	872,480
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	7,804,256	8,943,295
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	527,504	283,613
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶2,698,529		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	7,423,984	8,395,032
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	16,060,477	18,494,420
	19	Revenue less expenses Subtract line 18 from line 12	5,688,253	168,354

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	66,095,365	66,104,849
	21	Total liabilities (Part X, line 26)	1,509,426	1,471,433
	22	Net assets or fund balances Subtract line 21 from line 20	64,585,939	64,633,416

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

****** | 2013-05-15
Signature of officer | Date

MARGARET HONEY CHIEF EXECUTIVE OFFICER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ GARRETT M HIGGINS	Date 2013-05-15	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions) P00543209
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ O'CONNOR DAVIES LLP, 665 FIFTH AVENUE, NEW YORK, NY 10022			EIN ▶ 27-1728945
			Phone no ▶ (212) 286-2600

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

NYSCI BRINGS THE EXCITEMENT AND UNDERSTANDING OF SCIENCE AND TECHNOLOGY TO CHILDREN, FAMILIES, TEACHERS, AND OTHERS BY GALVANIZING THEIR CURIOSITY AND OFFERING THEM CREATIVE AND PARTICIPATORY WAYS TO LEARN

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 4,696,746 including grants of $) (Revenue $ 2,021,609)

EXHIBITIONS NYSCI IS POSITIONING ITSELF AS A PREMIER DESTINATION FOR CHILDREN AND FAMILIES AS EVIDENCED BY PAID GENERAL ADMISSION WHICH HAS INCREASED BY 25% OVER THE PAST TWO YEARS - A CLEAR SIGN THAT NYSCI CONTINUES TO ATTRACT NEW AUDIENCES TO THE MUSEUM NYSCI OFFERS AN UNPARALLELED RANGE OF 450 PERMANENT INTERACTIVE EXHIBITS THAT EXPLORE CHEMISTRY, BIOLOGY, ASTRONOMY, PHYSICS, GENETICS, AND MUCH MORE, ALL GEARED FOR CHILDREN AND ADULTS IN ADDITION, NYSCI HOSTS TIMELY TEMPORARY EXHIBITS THAT TAP INTO CURRENT PUBLIC INTERESTS AND DRAW UNIQUE AUDIENCES BY COMBINING THESE EXHIBITS WITH THE OUTDOOR SCIENCE PLAYGROUND, ROCKET PARK MINI GOLF, MAKER SPACE, THE BIOCHEMISTRY, ASTRONOMY AND CONNECTIONS DISCOVERY LABS, THE PRESCHOOL PLACE FOR EARLY CHILDHOOD LEARNING, AND NATIONALLY REPLICATED SCIENCE EDUCATION PROGRAMS FOR UNDERSERVED POPULATIONS, NYSCI OFFERS A HIGH-TECH, HANDS-ON EXPERIENCE OF DISCOVERY FOR VISITORS OF ALL AGES IN FISCAL YEAR 2012, NYSCI HOSTED SEVERAL NEW TRAVELING EXHIBITIONS APPEALING TO A BROAD AND DIVERSE AUDIENCE WHICH REACHED A NEAR RECORD NUMBER OF 500,000 VISITORS THESE INCLUDED CIRCUS! SCIENCE UNDER THE BIG TOP, WHICH CONNECTED THE HIGH WIRE AND TRAPEZE WITH UNDERLYING SCIENTIFIC CONCEPTS, CHARLIE AND KIWI'S EVOLUTIONARY ADVENTURE, A NYSCI-CREATED EXHIBITION THAT EXAMINED THE BASICS OF EVOLUTION THROUGH THE ANCESTRY OF KIWI BIRDS, AND ANIMATION!, WHICH EXPLORED ANIMATION TECHNIQUES SUCH AS STORYBOARDING, CHARACTER DESIGN, DRAWING, FILMING AND SOUND

4b (Code) (Expenses $ 3,601,413 including grants of $) (Revenue $ 398,029)

EDUCATION SCIENCE CAREER LADDER (SCL) A YOUTH DEVELOPMENT AND EMPLOYMENT PROGRAM AIMED AT INCREASING THE PARTICIPATION OF WOMEN AND PEOPLE OF COLOR IN STEM PROFESSIONS, SCL TRAINS HIGH SCHOOL AND COLLEGE STUDENTS AS EXPLAINERS TO LEAD DEMONSTRATIONS, ASSIST AND INSTRUCT MUSEUM VISITORS, AND FACILITATE PUBLIC PROGRAMS THE PROGRAM PROVIDES CAREER AND COLLEGE READINESS AND DEVELOPS PROBLEM-SOLVING, COMMUNICATIONS, AND LEADERSHIP SKILLS FOR OVER 100 YOUTH ANNUALLY, HAVING ENGAGED 2500 YOUTH SINCE THE PROGRAM'S FOUNDING IN 1986 IN 2012, SCL TRAINED 156 STUDENTS, OF WHOM 63 PERCENT WERE FEMALE, 84 PERCENT WERE OF COLOR, AND WHO COLLECTIVELY SPOKE 24 LANGUAGES THIS DIVERSITY MAKES NYSCI ACCESSIBLE AND INVITING TO A BROAD RANGE OF AUDIENCES SCL WAS SELECTED AS AN EXEMPLARY PROGRAM BY CHANGE THE EQUATION, A WHITE HOUSE INITIATIVE THAT MOBILIZES TOP BUSINESS CEOS TO HELP IMPROVE THE QUALITY OF STEM LEARNING IN THE UNITED STATES THROUGH PHILANTHROPY, INSPIRING YOUTH, AND ADVOCATING POLICY CHANGE SCL INSTITUTE LAUNCHED IN 2011, THE SCL INSTITUTE FOCUSES ON THE ENTREPRENEURIAL AND INNOVATION SKILLS AMONG ITS PARTICIPANTS AND EXPANDS THEIR OPPORTUNITIES TO PARTICIPATE IN THE 21ST CENTURY ECONOMY THROUGH MENTORSHIPS AND RESIDENCIES, STUDENTS ARE LEARNING FROM RESEARCHERS AND SCIENTISTS WORKING IN UNIVERSITIES, LABS AND AT FORTUNE 500 COMPANIES, WHILE ALSO RUNNING NYSCI'S PRESCHOOL PROGRAMS, CONDUCTING LEARNING STUDIES, AND DEVELOPING AND PROTOTYPING NEW EXHIBIT EXPERIENCES THESE EXPERIENCES NOT ONLY DEVELOP NEW SKILLS AND ENHANCE RESUMES, BUT ALSO ENRICH THE VISITOR EXPERIENCE AND PROJECTS ACROSS THE INSTITUTION AFTER SCHOOL PROGRAMS PROVIDE ELEMENTARY THROUGH HIGH SCHOOL STUDENTS WITH HANDS-ON LEARNING AND LEADERSHIP EXPERIENCES THROUGH WORKSHOPS, CLUBS, CAMPS AND OUTREACH ACTIVITIES DESIGNED TO TEACH THE BASIC PRINCIPLES OF CHEMISTRY, PHYSICS, BIOLOGY, ECOLOGY, FORENSICS AND OTHER SCIENTIFIC DISCIPLINES IN 2012, AFTERSCHOOL CLUBS TAPPED INTO THE MAKER MOVEMENT AND INCORPORATED MAKER-RELATED ACTIVITIES SPECIFICALLY DESIGNED TO FOSTER INVENTION IN YOUNG "TINKERS" THROUGH EXPERIMENTAL PROBLEM SOLVING, PROJECT DESIGN AND CONSTRUCTION THE AFTERSCHOOL CLUBS AND CAMPS PROGRAM ENGAGES OVER 450 STUDENTS EVERY YEAR PROFESSIONAL DEVELOPMENT NYSCI OFFERS STEM PROFESSIONAL DEVELOPMENT EACH YEAR TO MORE THAN 4,000 K-12 TEACHERS, EFFECTIVELY REACHING 300,000 STUDENTS ANNUALLY, THROUGH ON-SITE, MOBILE, DIGITAL, AND WEB-BASED TEACHER DEVELOPMENT PROGRAMS OFFERING UNIQUE OPPORTUNITIES TO LEARN AND PRACTICE ENGAGING AND EFFECTIVE METHODS FOR TEACHING STEM SUBJECTS NYSCI DELIVERS WEB-ENABLED PROFESSIONAL DEVELOPMENT TRAINING THROUGH ITS INTERACTIVE DISTANCE LEARNING INITIATIVES AND HAS ALSO PARTNERED WITH EDUCATORS TO DEVELOP NEW, DESIGN-BASED LEARNING PRACTICES THAT WILL REVOLUTIONIZE HOW STEM IS TAUGHT NYSCI IS AT THE FOREFRONT OF INNOVATIVE APPROACHES TO STEM LEARNING AND IS ONE OF THE LARGEST PROVIDERS OF IN-SERVICE TEACHER PROFESSIONAL DEVELOPMENT ACROSS ALL THE SCIENCES IN NEW YORK CITY THE VIRTUAL VISIT PROGRAM AND STEM CONNECT HANDS-ON ANYWHERE NYSCI DELIVERS WEB-ENABLED DISTANCE LEARNING THROUGH THE VIRTUAL VISIT PROGRAM AND HAS EXPANDED ITS ONLINE SCIENCE EDUCATION COURSES THROUGH STEM CONNECT THE INTERACTIVE EDUCATION COURSES FOCUS ON STEM SUBJECTS SUCH AS NANOSCIENCE, MATH, MICROBIOLOGY, CHEMISTRY AND SYSTEM SCIENCE IN FY2012, NYSCI SIGNIFICANTLY INCREASED ITS ONLINE PROFESSIONAL DEVELOPMENT OFFERINGS, INCLUDING A NEW COURSE IN STEM LESSON PLANNING NYSCI'S INTERACTIVE DISTANCE LEARNING PROGRAM SERVES SCHOOLS, LIBRARIES, COMMUNITY CENTERS AND HOSPITALS IN FY2012, VIRTUAL VISITS SERVED 500 STUDENTS, AN INCREASE OF 43 PERCENT OVER THE PREVIOUS YEAR TO FURTHER ITS REACH, NYSCI IS DEVELOPING A NEW MIDDLE SCHOOL VIRTUAL CLUB AND CAMP SERIES, AS WELL AS A SOCIAL NETWORKING SITE TO ALLOW STUDENTS WITH CHRONIC HEALTH CONDITIONS TO INTERACT AND LEARN WITH OTHERS

4c (Code) (Expenses $ 996,125 including grants of $) (Revenue $ 125,451)

PUBLIC PROGRAMS SCIENCE TECHNOLOGY LIBRARY FEATURES A WIDE VARIETY OF BOOKS, MEDIA, JOURNALS AND LESSON PLANS APPROXIMATELY 29,000 VISITORS, INCLUDING 500 TEACHERS, USED THE LIBRARY DURING FISCAL YEAR 2012 MAKER SPACE NYSCI IS COMMITTED TO DEVELOPING PROGRAMS THAT INSPIRE YOUNG PEOPLE TO BE CREATIVE, IMAGINATIVE AND INVENTIVE, AND TO TRANSFORMING STEM EDUCATION NATIONALLY EMBRACING THE METHODOLOGIES OF "DESIGN-MAKE-PLAY", IN FY12 NYSCI LAUNCHED A DEDICATED MAKER SPACE, 1,200 SQUARE-FEET DEDICATED TO A VARIETY OF PROGRAMMING THAT ENCOURAGES CHILDREN AND FAMILIES TO TINKER, DESIGN, AND CREATE, INCLUDING THE YOUNG MAKER CLUB AND THE LITTLE MAKERS SERIES MAKER SPACE OFFERS TOOLS, MATERIALS AND RESOURCES THAT FACILITATE BOTH PHYSICAL AND DIGITAL MAKING SO THAT VISITORS CAN PLAY, INVENT, MAKE AND SHARE, WHILE LEARNING SCIENCE IN THE PROCESS MAKER SPACE OFFERS ACTIVITIES DESIGNED TO APPEAL TO A SPAN OF SKILL LEVELS, FOSTERING OPPORTUNITIES FOR COOPERATION, SHARING AND FAMILY CONVERSATION THIS NEW VENUE GIVES NYSCI VISITORS, ESPECIALLY YOUNG CHILDREN, TOOLS TO NURTURE THEIR INNATE HUMAN PROPENSITY TO BE CREATIVE AND TO SEE THE WORLD DIFFERENTLY EARLY CHILDHOOD AND FAMILY LEARNING INITIATIVES THE EARLY CHILDHOOD AND FAMILY LEARNING INITIATIVES SERVED OVER 85,000 CHILDREN AND FAMILIES IN FY12 THE PRIMARY LOCATION FOR WORKSHOPS AND ACTIVITIES IS THE 2,500-SQUARE FOOT EARLY CHILDHOOD LEARNING ENVIRONMENT, PRESCHOOL PLACE, WHICH OFFERS A VARIETY OF IMAGINATIVE LEARNING EXPERIENCES THAT INTRODUCE YOUNG CHILDREN (AGES 6 AND YOUNGER) AND THEIR ACCOMPANYING PARENTS, GRANDPARENTS AND CAREGIVERS, TO THE SCIENCE OF SOUND, COLOR, LIGHT, MEASUREMENT AND SIMPLE MACHINES ADDITIONAL SPACES FOR PRESCHOOL CHILDREN INCLUDE THE PRESCHOOL LAUNCH PAD AND THE PRESCHOOL SCIENCE PLAYGROUND DESIGNED ESPECIALLY FOR CHILDREN SIX AND UNDER AT PRESCHOOL PLACE AND THROUGHOUT THE ENTIRE MUSEUM SPACE, NYSCIS YOUNGEST VISITORS ARE USING MATERIALS IN UNEXPECTED WAYS AND MAKING OBJECTS THAT GO BEYOND WHAT WOULD BE POSSIBLE WITH MORE TRADITIONAL AND PRESCRIPTIVE SCIENCE ACTIVITIES LITTLE MAKERS AND FAMILY SCIENCE ADVENTURES LITTLE MAKERS PROVIDES PRE-K READINESS THROUGH WORKSHOPS USING HANDS-ON, DESIGN-BASED CHALLENGES AND SCIENCE/TECHNOLOGY EXPERIENCES TO FOSTER THE DEVELOPMENT OF SCIENTIFIC INQUIRY SKILLS INCLUDING OBSERVATION, MEASUREMENT, CLASSIFICATION, EXPERIMENTATION, PREDICTION, AND COMMUNICATION FAMILY SCIENCE ADVENTURES FACILITATES CREATIVE ART PROJECTS AND INNOVATIVE SCIENCE EXPERIMENTS IN A SERIES OF WORKSHOPS THAT ENGAGE YOUNG CHILDREN, PARENTS, AND CAREGIVERS IN HANDS-ON-SCIENCE PROJECTS THAT PROMOTE SCIENTIFIC INQUIRY AND SKILLS WORLD MAKER FAIRE NYSCI AGAIN HOSTED WORLD MAKER FAIRE, A TWO-DAY, FAMILY-FRIENDLY EXTRAVAGANZA CELEBRATING THE DO-IT-YOURSELF (DIY) MOVEMENT THIS BROAD-BASED COMMUNITY ENCOMPASSES SCIENTISTS, ENGINEERS, STUDENTS, WELDERS, SOFTWARE DEVELOPERS, HACKERS, CIRCUS PERFORMERS, CIRCUIT BENDERS, MUSICIANS AND CRAFTERS OF ALL STRIPES WITH AN INTERNATIONAL REACH AND A DELIBERATELY LOCAL FEEL, WORLD MAKER FAIRE HONORS THE BEST OF HUMAN IMAGINATION AND CREATIVITY WHERE MAKERS SHARE THEIR PROCESS AND PRODUCT OVER 56,000 NEW YORKERS AND VISITORS TO THE REGION ATTENDED THE 2012 EVENT

(Code) (Expenses $ 4,576,930 including grants of $ 872,480) (Revenue $ 266,012)

CONNECTED WORLDS LAYING THE FOUNDATION FOR THE RE-OPENING OF NYSCI'S GREAT HALL IN 2014, NYSCI IS CONCEPTUALIZING AND DESIGNING BOLD, IMMERSIVE INSTALLATIONS FOR THE SPACE THAT INVITE AUDIENCES TO EXPLORE CRITICAL ISSUES OF SUSTAINABILITY AND WHAT IT MEANS TO LIVE ON AN INTERCONNECTED PLANET MULTIMEDIA, DATA-VISUALIZATION TOOLS INTERACTIVE DIGITAL TECHNOLOGIES, ROLE-PLAYING GAMES, AND "WHAT-IF" SCENARIOS WILL GIVE VISITORS OPPORTUNITIES TO INVESTIGATE HOW HUMAN ACTIVITY IMPACTS THE SUSTAINABILITY OF COMMUNITIES - LOCALLY, NATIONALLY AND GLOBALLY DESIGN LAB THIS NEW NYSCI INITIATIVE IS CURRENTLY BEING PROTOTYPED AND WILL OPEN IN 2014 ITS PURPOSE IS TWOFOLD TO INTRODUCE THE VISITING PUBLIC TO THE DESIGN PROCESS AND TO SERVE AS AN INNOVATION LABORATORY TO DEVELOP CLASSROOM PRACTICES FOR TEACHERS DESIGN IS AN ITERATIVE, PURPOSEFUL PROCESS THAT SOLVES PROBLEMS BY IMPROVING OLD DESIGNS OR ADDRESSING NEW ISSUES IN THE CLASSROOM, DESIGN-BASED LEARNING CAN INVIGORATE FORMAL SCIENCE TEACHING BY MAKING STUDENTS ACTIVE PARTICIPANTS WHO CONDUCT STEM EXPERIMENTS TO SOLVE A PROBLEM SARA LEE SCHUPF FAMILY CENTER FOR PLAY, SCIENCE, AND TECHNOLOGY LEARNING THE CENTER HAS GARNERED SIGNIFICANT NATIONAL ATTENTION BY PIONEERING NEW MODELS OF LEARNING THAT SUPPORT THE NEW NEXT GENERATION SCIENCE STANDARDS NYSCI'S MOST RECENT PARTNERSHIP WITH TWO OTHER EDUCATIONAL ORGANIZATIONS IS FORGING A NEW TEACHER PREPARATION MODEL FOR HIGH SCHOOL SCIENCE TEACHERS THAT UTILIZES NYSCI AS A LABORATORY FOR CLINICAL PRACTICE AND LEARNING OPPORTUNITIES TO DEEPLY IMPACT THE WAYS IN WHICH NYSCI SUPPORTS AND PREPARES TEACHERS WILL CONTINUE TO EVOLVE, PARTICULARLY AS TOOLS AND RESOURCES ARE BUILT AND DEVELOPED AS PART OF THE CENTER AND DESIGN LAB DESIGN, MAKE, PLAY IN JANUARY 2012, NYSCI HOSTED DESIGN-MAKE-PLAY GROWING THE NEXT GENERATION OF SCIENCE INNOVATORS, IN COLLABORATION WITH BOTH THE WHITE HOUSE OFFICE OF SCIENCE TECHNOLOGY POLICY AND MAKER FAIRE THIS TWO-DAY CONFERENCE BROUGHT TOGETHER THOUGHT LEADERS FROM SCHOOLS, COMMUNITY-BASED PROGRAMS, RESEARCH AND DEVELOPMENT ORGANIZATIONS, FUNDERS, UNIVERSITIES, GOVERNMENT AND BUSINESS DESIGN-MAKE-PLAY ARE INTERRELATED LEARNING METHODOLOGIES THAT CAN LEVERAGE CHILDREN'S CURIOSITY ABOUT THE WORLD AROUND THEM TO MOTIVATE THEIR LEARNING AND ACHIEVEMENT IN STEM SUBJECTS

4d Other program services (Describe in Schedule O)

(Expenses $ 4,576,930 including grants of $ 872,480) (Revenue $ 266,012)

4e **Total program service expenses**▶$ 13,871,214

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	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	Yes	
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8	Yes	
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		No
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	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b		No
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 U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
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 U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
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	Yes	
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	Yes	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
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 line 25*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25a	**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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		No
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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
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 owner? *If "Yes," complete Schedule L, Part IV*	28c	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
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	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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	1a	153			
b	Enter the number of Forms W-2G included in line 1a *Enter -0- if not applicable*	1b	0			
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* filed for the calendar year ending with or within the year covered by this return	2a	307			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Yes	
	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		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
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 or securities account)?			4a		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	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?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
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				
11	**Section 501(c)(12) organizations.** Enter					
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 amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 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.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the aggregate amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

Part VI **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 . . . . ☑

Section 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	40		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	40		
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	Yes	
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Did the organization have members or stockholders?		6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☑ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

MARGARET HONEY PRESIDENT & CEO
47-01 111TH STREET
CORONA, NY 11368
(718) 699-0005

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 . . . . ☐

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

☐ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										

1b	**Sub-Total**			
c	**Total from continuation sheets to Part VII, Section A**			
d	**Total (add lines 1b and 1c)**	1,327,809	0	195,470

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 ▶8

		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		No
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	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
COMMUNITY COUNSELLING SERVICE CO LLC PO BOX 27462 NEW YORK, NY 100877462	CONSULTING FOR FUNDRAISING CAMPAIGN	390,000
DIGITAL 3D CINEMA LLC 990 GROVE STREET EVANSTON, IL 60201	DIGITAL 3D PROJECTION AUDIO SERVICES AND	185,355

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

Part VIII Statement of Revenue

Section	Line	Description			(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	556,748				
	c	Fundraising events	1c	689,531				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	7,102,756				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,476,071				
	g	Noncash contributions included in lines 1a-1f $ 218,045						
	h	**Total.** Add lines 1a-1f ►			14,825,106			
Program Service Revenue				Business Code				
	2a	ADMISSIONS		713990	2,109,368	2,109,368		
	b	PUBLIC PROGRAMS		611710	392,108	392,108		
	c	EDUCATION & TRAINING F		611710	309,625	309,625		
	d							
	e							
	f	All other program service revenue						
	g	**Total.** Add lines 2a–2f ►			2,811,101			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) ►			26,702			26,702
	4	Income from investment of tax-exempt bond proceeds ►						
	5	Royalties ►						
			(i) Real	(ii) Personal				
	6a	Gross rents	550,526					
	b	Less rental expenses	124,740					
	c	Rental income or (loss)	425,786					
	d	Net rental income or (loss) ►			425,786			425,786
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	1,992,135					
	b	Less cost or other basis and sales expenses	1,798,774					
	c	Gain or (loss)	193,361					
	d	Net gain or (loss) ►			193,361			193,361
	8a	Gross income from fundraising events (not including $ 689,531 of contributions reported on line 1c) See Part IV, line 18	a	303,303				
	b	Less direct expenses	b	141,013				
	c	Net income or (loss) from fundraising events ►			162,290			162,290
	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					
	b	Less cost of goods sold	b					
	c	Net income or (loss) from sales of inventory ►						
		Miscellaneous Revenue		Business Code				
	11a	PARKING LOT INCOME		812930	131,222			131,222
	b	RESTAURANT		722200	49,754			49,754
	c	MISCELLANEOUS REVENUE		900099	37,452			37,452
	d	All other revenue						
	e	**Total.** Add lines 11a–11d ►			218,428			
	12	**Total revenue.** See Instructions ►			18,662,774	2,811,101	0	1,026,567

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 response to any question in this Part IX . . . .

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(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 United States See Part IV, line 21	872,480	872,480		
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				
5	Compensation of current officers, directors, trustees, and key employees	1,332,391	265,169	650,019	417,203
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	5,595,061	4,338,967	405,046	851,048
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	391,542	302,958	22,503	66,081
9	Other employee benefits	1,073,448	828,515	63,531	181,402
10	Payroll taxes	550,853	396,620	53,806	100,427
11	Fees for services (non-employees)				
a	Management	1,521,300	1,190,309	123,037	207,954
b	Legal	57,190	34,887	17,607	4,696
c	Accounting	64,060	32,513	25,918	5,629
d	Lobbying	219,549			219,549
e	Professional fundraising *See Part IV, line 17* . .	283,613			283,613
f	Investment management fees	4,972		4,972	
g	Other	291,697	177,533	68,466	45,698
12	Advertising and promotion	189,387	188,825	-3,593	4,155
13	Office expenses	600,697	413,582	92,637	94,478
14	Information technology	194,200	119,352	39,482	35,366
15	Royalties . .				
16	Occupancy	574,973	560,917	6,348	7,708
17	Travel	241,210	209,937	16,752	14,521
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	53,233	39,859	6,201	7,173
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,042,330	2,898,637	91,474	52,219
23	Insurance	201,369	196,297	2,178	2,894
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	RENTAL/MAINT EQUIP /EXH	491,652	393,349	55,094	43,209
b	OTHER OPERATING EXPENSE	277,760	91,586	162,164	24,010
c	NONCAPTIALIZED EQUIP	217,131	197,079	13,639	6,413
d	PARTICIPANT COSTS	93,680	93,680		
e					
f	All other expenses	58,642	28,163	7,396	23,083
25	**Total functional expenses.** Add lines 1 through 24f	18,494,420	13,871,214	1,924,677	2,698,529
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		2,232,177	1	1,557,429
	2	Savings and temporary cash investments		2,740,169	2	2,989,946
	3	Pledges and grants receivable, net		8,449,026	3	10,859,705
	4	Accounts receivable, net		155,391	4	118,240
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		228,227	9	389,618
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 68,916,103			
	b	Less accumulated depreciation	10b 21,327,786	49,744,814	10c	47,588,317
	11	Investments—publicly traded securities		2,532,895	11	2,595,729
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		12,666	15	5,865
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		66,095,365	16	66,104,849
Liabilities	17	Accounts payable and accrued expenses		1,261,084	17	1,239,981
	18	Grants payable			18	
	19	Deferred revenue		248,342	19	231,452
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		1,509,426	26	1,471,433
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		4,872,236	27	4,672,471
	28	Temporarily restricted net assets		59,378,703	28	59,625,945
	29	Permanently restricted net assets		335,000	29	335,000
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		64,585,939	33	64,633,416
	34	Total liabilities and net assets/fund balances		66,095,365	34	66,104,849

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	18,662,774
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,494,420
3	Revenue less expenses Subtract line 2 from line 1	3	168,354
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	64,585,939
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-120,877
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	64,633,416

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ______________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .	3b		

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SCHEDULE A
(Form 990 or 990EZ)

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization 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 **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f 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 ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h 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 (see instructions))	**(iv)** Is the organization in col (i) listed in your governing document?		**(v)** Did you notify the organization in col (i) of your support?		**(vi)** Is the organization in col (i) organized in the U S ?		**(vii)** Amount of support?
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar 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 ")	9,610,690	11,205,415	16,753,717	17,964,469	14,825,106	70,359,397
2 Tax revenues levied for the organization'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	9,610,690	11,205,415	16,753,717	17,964,469	14,825,106	70,359,397
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)						659,500
6 **Public Support.** Subtract line 5 from line 4						69,699,897

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	9,610,690	11,205,415	16,753,717	17,964,469	14,825,106	70,359,397
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	786,959	503,125	556,026	537,226	577,228	2,960,564
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	495,012	468,824	197,679	192,688	218,428	1,572,631
11 **Total support** (Add lines 7 through 10)						74,892,592

12 Gross receipts from related activities, etc (See instructions) | 12 | 14,642,129

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) | 14 | 93 070 %

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 | 15 | 91 830 %

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☑

b **33 1/3% support test—2010.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ☐

Part III **Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar 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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(f)** Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	**15**	
16 Public support percentage from 2010 Schedule A, Part III, line 15	**16**	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	**17**	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	**18**	

19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE A, PART IV, SUPPLEMENTAL INFORMATION SCHEDULE A, PART II, LINE 10 - EXPLANATION FOR OTHER INCOME OTHER INCOME FOR ALL YEARS INCLUDES PARKING AND RESTAURANT REVENUE PROVIDED FOR THE CONVENIENCE OF GUESTS AS WELL AS OTHER MISCELLANEOUS REVENUE AMOUNTS

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2011
Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
NEW YORK HALL OF SCIENCE	11-2104059

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ **Yes** ☐ **No**

4a Was a correction made? ☐ **Yes** ☐ **No**

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ **Yes** ☐ **No**

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing Organization's Totals	**(b)** Affiliated Group Totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns		

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2008	**(b)** 2009	**(c)** 2010	**(d)** 2011	**(e)** Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		219,549
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV	Yes		4,386
j	Total lines 1c through 1i			223,935
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i
Also, complete this part for any additional information

Identifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES	PART II-B, LINE 1	NEW YORK HALL OF SCIENCE HAS RETAINED COUNSEL TO MONITOR APPROPRIATIONS ACTIVITY AND CONTACT GOVERNMENT OFFICIALS REGARDING SCIENCE FUNDING AND FUNDING FOR NYSCI WITH RESPECT TO THE UNITED STATES, NEW YORK STATE AND NEW YORK CITY GOVERNMENTS THE VP, EXTERNAL RELATIONS PARTICIPATES IN REQUESTING PUBLIC SUPPORT, PRIMARILY FROM NEW YORK CITY SOURCES, TO HELP FUND THE EDUCATIONAL AND OPERATIONAL NEEDS OF NYSCI AND THEREFORE A PORTION OF HER SALARY AND BENEFITS HAVE BEEN ALLOCATED TO THE LOBBYING COSTS DISCLOSED ABOVE

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically importantly land area
☐ Preservation of a certified historic structure

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶______

4 Number of states where property subject to conservation easement is located ▶______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☑ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☑ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☑ **No**

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	**1c**	
d Additions during the year	**1d**	
e Distributions during the year	**1e**	
f Ending balance	**1f**	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIV

Part V **Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	**(b)** Prior Year	**(c)** Two Years Back	**(d)** Three Years Back	**(e)** Four Years Back
1a Beginning of year balance	1,734,354	1,663,190	1,744,496	2,000,112	
b Contributions	290,818	360	5,089		
c Investment earnings or losses	79,394	190,818	137,599	-255,616	
d Grants or scholarships					
e Other expenditures for facilities and programs	-53,255	-107,062	-208,492		
f Administrative expenses	-13,112	-12,952	-15,502		
g End of year balance	2,038,199	1,734,354	1,663,190	1,744,496	

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶ 75 000 %

b Permanent endowment ▶ 25 000 %

c Term endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	**3a(i)**		No
(ii) related organizations	**3a(ii)**		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	**3b**		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI **Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	**(a)** Cost or other basis (investment)	**(b)** Cost or other basis (other)	**(c)** Accumulated depreciation	**(d)** Book value
1a Land				
b Buildings				
c Leasehold improvements		68,418,062	21,167,753	47,250,309
d Equipment		479,250	158,374	320,876
e Other		18,791	1,659	17,132
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				47,588,317

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	18,662,774
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	18,494,420
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	168,354
4	Net unrealized gains (losses) on investments	4	-120,877
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-120,877
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	47,477

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	19,606,198
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-120,877		
b	Donated services and use of facilities	2b	803,520		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	265,753		
e	Add lines **2a** through **2d**			2e	948,396
3	Subtract line **2e** from line **1**			3	18,657,802
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,972		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	4,972
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	18,662,774

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	19,558,721
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	803,520		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	265,753		
e	Add lines **2a** through **2d**			2e	1,069,273
3	Subtract line **2e** from line **1**			3	18,489,448
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,972		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	4,972
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	18,494,420

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
	PART III, LINE 1A	CONSISTENT WITH THE POLICY OF MANY MUSEUMS, PURCHASES FOR USE AS EXHIBITS AND PROGRAMS ARE NOT CAPITALIZED
	PART III, LINE 4	NYSCI HAS APPROXIMATELY 450 INTERACTIVE EXHIBITS THAT EXPLORE CHEMISTRY, BIOLOGY, ASTRONOMY, PHYSICS, GENETICS, AND OTHER STEM (SCIENCE, TECHNOLOGY, ENGINEERING AND MATH) TOPICS, ALL GEARED FOR CHILDREN AND ADULTS THESE EXHIBITS, COMBINED WITH THE OUTDOOR SCIENCE PLAYGROUND, ROCKET PARK MINI GOLF, THE BIOCHEMISTRY, ASTRONOMY AND CONNECTIONS DISCOVERY LABS, THE PRESCHOOL PLACE FOR EARLY CHILDHOOD LEARNING, THE HARCOURT TEACHER LEADERSHIP CENTER FOR ENHANCED TEACHER TRAINING PROGRAMS, AND NATIONALLY REPLICATED SCIENCE EDUCATION PROGRAMS FOR UNDERSERVED POPULATIONS, OFFER A HIGH-TECH HANDS-ON LABORATORY OF DISCOVERY FOR VISITORS OF ALL AGES THE EXHIBITS SERVE A CRITICAL ROLE IN REALIZING NYSCI'S MISSION TO BRING THE EXCITEMENT AND UNDERSTANDING OF SCIENCE AND TECHNOLOGY TO CHILDREN, FAMILIES, TEACHERS AND OTHERS BY OFFERING CREATIVE AND PARTICIPATORY WAYS TO LEARN ABOUT STEM TOPICS
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	NYSCI MAINTAINS VARIOUS DONOR RESTRICTED FUNDS WHOSE PURPOSE IS TO PROVIDE LONG-TERM SUPPORT FOR ITS PROGRAMS IN EXHIBITIONS, EDUCATION, PUBLIC PROGAMS AND SPECIAL PROJECTS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	NYSCI RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY WHEN THEY ARE MORE LIKELY THAN NOT OF BEING SUSTAINED MANAGEMENT HAS DETERMINED THAT NYSCI HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION NYSCI IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO JUNE 30, 2009
PART XII, LINE 2D - OTHER ADJUSTMENTS		RENTAL EXPENSES REPORTED ON PART VIII LINE 6B 124,740 DIRECT EXPENSE FOR FUNDRAISING GALA REPORTED ON PART VIII LINE 8B 141,013
PART XIII, LINE 2D - OTHER ADJUSTMENTS		RENTAL EXPENSES REPORTED ON PART VIII LINE 6B 124,740 DIRECT EXPENSE FOR FUNDRAISING GALA REPORTED ON PART VIII LINE 8B 141,013

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☑ Mail solicitations
b ☑ Internet and e-mail solicitations
c ☐ Phone solicitations
d ☑ In-person solicitations
e ☑ Solicitation of non-government grants
f ☑ Solicitation of government grants
g ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
COMMUNITY COUNSELING SERVICE PO BOX 27462 NEW YORK, NY 10087	PLAN/DEVELOP 5 YR FUND-RAISING CAMPAIGN		No	4,326,207	195,000	4,131,207
INNOVATIVE PHILANTHROPY 342 MADISON AVENUE SUITE 1133 NEW YORK, NY 10173	CONSULTANT		No	992,834	88,613	904,221
Total . . . . ▶				5,319,041	283,613	5,035,428

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

NY

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

			(a) Event #1 ANNUAL GALA (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1	Gross receipts	992,834			992,834
	2	Less Charitable contributions	689,531			689,531
	3	Gross income (line 1 minus line 2)	303,303			303,303
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs	91,143			91,143
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	49,870			49,870
	10	Direct expense summary Add lines 4 through 9 in column (d)				(141,013)
	11	Net income summary Combine lines 3 and 10 in column (d).				162,290

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes ______ ☐ No	☐ Yes ______ ☐ No	☐ Yes ______ ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d)				( )
	8	Net gaming income summary Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities ______

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain ______

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain ______

11 Does the organization operate gaming activities with nonmembers? . . . . Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . Yes No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ____________ and the amount 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? . . . . Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Complete this part to provide additional information for responses to quuestion on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 9

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 4

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE SUBCONTRACTOR IS REQUIRED TO SUBMIT A BUDGET FOR APPROVAL ONCE APPROVED, NYSCI MAINTAINS THE BUDGET IN ITS ACCOUNTING SYSTEM AND MONITORS GRANT EXPENSES AGAINST THIS BUDGET PAYMENT TO THE SUBCONTRACTOR IS USUALLY IN THE FORM OF REIMBURSEMENTS SUBCONTRACTOR IS REQUIRED TO SUBMIT RECEIPTS AND SUPPORTING DOCUMENTATION IN ORDER TO BE REIMBURSED DEPENDING ON THE PROJECT, INTERIM PROGRESS REPORTS MAY BE REQUIRED A FINAL REPORT AND ACCOUNTING STATEMENT IS USUALLY REQUIRED AT THE END OF THE PROJECT AT ITS DISCRETION, NYSCI RESERVES THE RIGHT TO AUDIT THE SUBCONTRACTOR'S FINANCIAL RECORDS

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 11-2104059
Name: NEW YORK HALL OF SCIENCE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
AMERICAN INSTITUTE FOR RESEARCH IN THE BEHAVIORAL SCIENCES1000 THOMAS JEFFERSON STREET NW WASHINGTON, DC 200073835	25-0965219	501(C)(3)	37,348				PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES
CAPITOL EXHIBIT SERVICES INC 12299 LIVINGSTON ROAD MANASSAS,VA 20109	54-1475244	N/A	69,911				PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR LEARNING INNOVATION166 WEST STREET ANNAPOLIS,MD 21401	52-1467051	501(C)(3)	22,179				PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES
LEARNING GAMES NETWORK222 THIRD STREET SUITE 0300 CAMBRIDGE,MA 02142	26-2901936	501(C)(3)	26,614				PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
MICHIGAN STATE UNIVERSITY2727 ALLIANCE DR ROOM/SUITE C LANSING,MI 48910	23-7326030	501(C)(3)	23,141	0			PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES
NEW KNOWLEDGE ORGANIZATION LTD 689 FORT WASHINGTON AVE 5E NEW YORK,NY 100403759	45-4393574	N/A	71,877	0			PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON MUSEUM OF SCIENCE & INDUSTRY1945 SE WATER AVENUE PORTLAND,OR 972143354	93-0402877	501(C)(3)	383,102	0			PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES
ROCKMAN ET AL 49 GEARY STREET SUITE 530 SAN FRANCISCO, CA 94108	94-3400371	N/A	26,414	0			PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CONCORD CONSORTIUM INC 25 LOVE LANE CONCORD, MA 01742	04-3254131	501(C)(3)	89,494	0			PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES
TRUSTEES OF COLUMBIA UNIVERSITY615 WEST 131ST STREET 3RD FLOOR NEW YORK, NY 10025	13-5598093	501(C)(3)	24,553	0			PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
UNIVERSITY OF PITTSBURGH123 UNIVERSITY PLACE PITTSBURGH,PA 15213	25-0965591	501(C)(3)	32,590	0			PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH A FEDERAL RESEARCH GRANT FOCUSING ON EDUCATION AND HUMAN RESOURCES
LEARNING GAMES NETWORK222 THIRD STREET SUITE 0300 CAMBRIDGE,MA 02142	26-2901936	501(C)(3)	33,313				PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH RESEARCH PROJECT FOCUSING ON EDUCATION AND HUMAN RESOURCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
TOUCH PRESS LLP3 WARPLE MEWS LONDON UK	99-7434266	N/A	20,000				PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH RESEARCH PROJECT FOCUSING ON EDUCATION AND HUMAN RESOURCES

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☑ Compensation committee ☑ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARGARET HONEY	(i)	272,684	0	0	24,600	15,289	312,573	0
	(ii)	0	0	0	0	0	0	0
(2) PATRICIA HUIE	(i)	168,188	0	0	16,425	5,945	190,558	0
	(ii)	0	0	0	0	0	0	0
(3) ROBERT LOGAN	(i)	161,389	0	0	15,915	6,855	184,159	0
	(ii)	0	0	0	0	0	0	0
(4) ERIC SIEGEL	(i)	162,823	0	0	16,688	15,250	194,761	0
	(ii)	0	0	0	0	0	0	0
(5) FRANK DUUS JR	(i)	161,723	0	0	13,088	6,591	181,402	0
	(ii)	0	0	0	0	0	0	0
(6) DANNY WEMPA	(i)	150,466	0	0	12,081	6,147	168,694	0
	(ii)	0	0	0	0	0	0	0
(7) PREETI GUPTA	(i)	138,393	0	0	12,010	13,340	163,743	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493135068453

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Description of transaction	(c) Corrected? Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization? To	From	(c) Original principal amount	(d) Balance due	(e) In default? Yes	No	(f) Approved by board or committee? Yes	No	(g) Written agreement? Yes	No
Total . . . . ▶ $										

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV **Business Transactions Involving Interested Persons.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	No
(1) ERIK DOCHTERMANN	CEO OF KD&E AND BOARD OF TRUSTEE MEMBER	58,001	KD&E, AN ADVERTISING AND MARKETING AGENCY, PROVIDED SERVICES TO NYSCI		No
(2) ANTHONY MELONE	EVP & CTO OF VERIZON COMMUNICATIONS AND BOARD OF TRUSTEE MEMBER	73,362	VERIZON PROVIDES TELECOMMUNICATIONS SERVICES TO NYSCI		No
(3) IVAN SEIDENBERG	CHAIRMAN/CEO OF VERIZON (NOW RETIRED) AND CO-CHAIR OF BOARD OF TRUSTEES	73,362	VERIZON PROVIDES TELECOMMUNICATIONS SERVICES TO NYSCI		No
(4)					No
(5) ALBERT WELLS	SPOUSE OF PRESIDENT/CEO OF NY PUBLIC RADIO AND BOARD OF TRUSTEE MEMBER	15,000	NYSCI RECEIVED ON-AIR MARKETING SUPPORT FROM WNYC IN RETURN FOR UNDERWRITING A PAYMENT AS A CULTURAL ARTS PARTNER		No

Part V **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493135068453

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	4	218,045	FAIR VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (____________)				
26 Other ▶ (____________)				
27 Other ▶ (____________)				
28 Other ▶ (____________)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . | 29 |

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a		No
b If "Yes," describe in Part II			
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493135068453

SCHEDULE O (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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK HALL OF SCIENCE

Employer identification number
11-2104059

Identifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART I, LINE 1	NYSC IS COMMITTED TO TRANSFORMING SCIENCE AND TECHNOLOGY EDUCATION NATIONALLY ALL OF ITS MAJOR INITIATIVES HAVE BOTH PUBLIC-FACING COMPONENTS THAT SERVE FAMILY AND SCHOOL GROUP AUDIENCES, ALONG WITH RICH RESOURCES CREATED IN COLLABORATION WITH K-12 EDUCATION PARTNERS THAT SUPPORT REFORM-BASED PRACTICES IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATH AT THE SCHOOL LEVEL IT IS THIS COMMITMENT THAT MAKES NYSCI UNIQUE AMONG ITS PEERS IN THE SCIENCE CENTER WORLD NYSCI IS PAVING THE WAY TOWARDS A NEW MODEL OF EDUCATIONAL COLLABORATION AND PARTNERSHIP THAT HAS RAISED ITS PROFILE IN NEW YORK CITY AND NATIONALLY NYSCI IS NOW THE THIRD LARGEST MUSEUM RECIPIENT OF EDUCATION FUNDING FROM THE NATIONAL SCIENCE FOUNDATION, AND ONE OF THREE MUSEUM RECIPIENTS OF THE HIGHLY COMPETITIVE INVESTING IN INNOVATION GRANTS FROM THE U S DEPARTMENT OF EDUCATION NYSCI'S VISION FOR LEARNING AND ENGAGEMENT HAS ATTRACTED A SIGNIFICANTLY BROADER PORTFOLIO OF FUNDERS - MORE THAN 50% OF FOUNDATION FUNDERS AND 30% OF CORPORATE PARTNERS ARE NEW TO THE INSTITUTION NYSCI IS ESTABLISHING ITSELF AS A LEARNING CAMPUS - ONE THAT CONTINUES TO ENGAGE AND INSPIRE PUBLIC AUDIENCES TOTALING OVER 500,000 ANNUALLY, WHILE ALSO DEVELOPING PROGRAMS THAT TRAIN FUTURE EDUCATORS, SUPPORT THE DEEPER LEARNING OF STUDENTS, AND CONTINUE TO DELIVER INNOVATIVE PRODUCTS TO THE FIELD

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	BOARD OF TRUSTEE MEMBER ALAN SINSHEIMER AND BOARD OF TRUSTEE MEMBER SETH DUBIN HAVE A FAMILY RELATIONSHIP BOARD OF TRUSTEE MEMBER GEORGE CAMPBELL IS A DIRECTOR AT CON EDISON WHERE CLAUDE TRAHAN IS AN EXECUTIVE BOARD OF TRUSTEE MEMBER STUART FISCHER IS PARTNER AT RLM FINSBURY WHICH PROVIDED COMMUNICATIONS SERVICES TO COGNIZANT WHOSE CEO IS BOARD OF TRUSTEE MEMBER FRANCISCO D'SOUZA BOARD OF TRUSTEE MEMBER KURT WOETZEL IS A CORPORATE OFFICER OF BANK OF NY MELLON ON WHOSE BOARD NYSCI BOARD OF TRUSTEE CO-CHAIR NICHOLAS DONOFRIO SERVES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE CHIEF FINANCIAL OFFICER ENGAGED AN EXTERNAL ACCOUNTING FIRM TO PREPARE FORM 990 THE FIRST DRAFT WAS REVIEWED WITH SENIOR MANAGEMENT FORM 990 WAS THEN PROVIDED TO EACH VOTING MEMBER ELECTRONICALLY VIA EMAIL FOR REVIEW AND COMMENT BEFORE FILING THE CHIEF FINANCIAL OFFICER COORDINATED DISTRIBUTION TO THE BOARD, AND IN CONJUNCTION WITH THE CHIEF EXECUTIVE OFFICER, RESPONDED TO COMMENTS AND QUESTIONS FORM 990 WAS FILED AFTER REVIEW AND COMMENT BY THE BOARD

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	NYSCI'S TRANSPARENCY POLICY INTRODUCTION THE INTERNAL REVENUE CODE IMPOSES PENALTY TAXES IF NYSCI WERE TO ENTER INTO AN EXCESS BENEFIT TRANSACTION WITH A TRUSTEE OR OFFICER OF NYSCI OR WITH ANYONE ELSE WHO, DURING THE PRIOR FIVE YEARS, HAS BEEN IN A POSITION TO EXERCISE SUBSTANTIAL INFLUENCE OVER THE AFFAIRS OF NYSCI A SIMILAR CONCERN ABOUT CONFLICTS OF INTEREST ALSO INFORMS THE NEW YORK NOT-FOR-PROFIT LAW PROVISIONS ABOUT CONTRACTS INVOLVING NOT-FOR-PROFIT ORGANIZATIONS AND THEIR TRUSTEES AND OFFICERS NYSCI HAS ALWAYS BEEN CAREFUL TO AVOID CONFLICTS ISSUES NEVERTHELESS, IT IS APPROPRIATE TO SET OUT NYSCI'S POLICY IN A WRITTEN STATEMENT WHICH DRAWS FROM THE REQUIREMENTS OF FEDERAL AND STATE LAW AND ALSO FROM OTHER PRINCIPLES OF GOOD MANAGEMENT DEFINITIONS A PERSON WHO HAS "SUBSTANTIAL INFLUENCE OVER THE AFFAIRS OF NYSCI" MEANS EACH TRUSTEE AND EACH SENIOR OFFICER OF NYSCI INCLUDING ALL NYSCI EMPLOYEES WHO ARE AT THE LEVEL OF DIRECTOR OR ABOVE FOR OUR PURPOSES, IT ALSO MEANS A CORPORATION IN WHICH A TRUSTEE OR A SENIOR OFFICER IS A DIRECTOR OR OFFICER OR CONTROLS AT LEAST 10% OF THE VOTING POWER AND A PARTNERSHIP IN WHICH A TRUSTEE OR A SENIOR OFFICER IS ENTITLED TO AT LEAST 10% OF THE PROFITS WE CALL EACH OF THOSE PEOPLE AND ENTITIES AN "INFLUENTIAL PERSON" THAT ALSO INCLUDES AN INDIVIDUAL'S SPOUSE OR SIGNIFICANT OTHER, PARENTS, CHILDREN AND THEIR SPOUSES, SISTERS AND BROTHERS, AND SISTERS- AND BROTHERS-IN-LAW AN EXCESS BENEFIT TRANSACTION IS A TRANSACTION IN WHICH NYSCI PROVIDES TO AN INFLUENTIAL PERSON AN ECONOMIC BENEFIT THAT IS WORTH MORE THAN THE GOODS OR SERVICES THAT NYSCI RECEIVES IN RETURN THE "REVIEWER" IS THE COMMITTEE DESIGNATED BY THE CHAIRMAN TO REVIEW TRANSACTIONS THAT REQUIRE AUTHORIZATION UNDER THIS POLICY STATEMENT REVIEW WITHOUT FIRST RECEIVING AUTHORIZATION FROM THE REVIEWER A) NYSCI MAY NOT DO BUSINESS WITH AN INFLUENTIAL PERSON, B) NO INFLUENTIAL PERSON MAY ACCEPT A GIFT OR LOAN (OTHER THAN A LOAN IN THE NORMAL COURSE OF THE LENDER'S BUSINESS) FROM A CONTRACTOR OR VENDOR OF NYSCI AND THAT HAS A VALUE OF MORE THAN $100, C) NYSCI MAY NOT MAKE A CONTRIBUTION TO ANY CHARITY OF WHICH AN INFLUENTIAL PERSON IS A DIRECTOR OR OFFICER, AND D) NO INFLUENTIAL PERSON MAY GIVE OR LOAN TO AN EMPLOYEE OF NYSCI, NOR MAY AN EMPLOYEE OF NYSCI GIVE OR LOAN TO AN INFLUENTIAL PERSON, MORE THAN $1,000 THE REVIEWER MAY DECLINE TO GRANT AUTHORIZATION FOR A TRANSACTION UNDER (A) ONLY IF THE REVIEWER DETERMINES THAT THE PROPOSED TRANSACTION WOULD BE AN EXCESS BENEFIT TRANSACTION THE REVIEWER MAY DECLINE TO GRANT AUTHORIZATION FOR A TRANSACTION UNDER (B), (C), OR (D) ONLY IF THE REVIEWER DETERMINES THAT THE PROPOSED TRANSACTION WOULD BE INIMICAL, OR MAY BE SEEN TO BE INIMICAL, TO RESPONSIBLE MANAGEMENT OF NYSCI LARGE CONTRACTS BEFORE NYSCI ENTERS INTO ANY AGREEMENT FOR MORE THAN $100,000, IT SHALL NOTIFY THE REVIEWER OF THE NATURE OF THE AGREEMENT AND THE NAME OF THE OTHER PARTY AND FURNISH WHATEVER INFORMATION IT HAS IN ITS POSSESSION ABOUT THE OWNERSHIP AND CONTROL OF THE OTHER PARTY THE REVIEWER SHALL BE DEEMED TO HAVE AUTHORIZED NYSCI TO ENTER INTO THE AGREEMENT UNLESS IT NOTIFIES NYSCI WITHIN SEVEN DAYS THAT THE AGREEMENT CONTEMPLATES A TRANSACTION THAT, BY REASONS OF THE IDENTITY OF THE PARTIES, REQUIRES FURTHER REVIEW UNDER THIS POLICY STATEMENT NOTIFICATION EACH INFLUENTIAL PERSON MUST NOTIFY THE REVIEWER UPON BECOMING AWARE THAT NYSCI IS DOING BUSINESS, OR IS CONSIDERING DOING BUSINESS, WITH THAT INFLUENTIAL PERSON IN ADDITION, ONCE EACH YEAR AT A TIME DESIGNATED BY THE CHAIRMAN, EACH INFLUENTIAL PERSON SHALL SUBMIT TO THE REVIEWER A COMPLETED QUESTIONNAIRE IN THE FORM ATTACHED TO THIS POLICY STATEMENT REPETITIVE BUSINESS IN THE EVENT THAT AN INFLUENTIAL PERSON AND NYSCI EXPECT TO ENGAGE IN REPETITIVE BUSINESS, THE REVIEWER MAY PROSPECTIVELY AUTHORIZE THE CONDUCT OF THAT BUSINESS ON TERMS THAT THE REVIEWER CONSIDERS APPROPRIATE NO FURTHER AUTHORIZATION FOR THAT REPETITIVE BUSINESS SHALL BE REQUIRED SO LONG AS THE INFLUENTIAL PERSON AND NYSCI COMPLY WITH THE TERMS SET BY THE REVIEWER THE REVIEWER MAY REVOKE A PROSPECTIVE AUTHORIZATION AT ANY TIME RECONSIDERATION IF THE REVIEWER DECLINES TO AUTHORIZE ANY TRANSACTION THAT REQUIRES AUTHORIZATION UNDER THIS POLICY STATEMENT, ANY PARTY TO THAT TRANSACTION MAY SUBMIT THE MATTER TO THE BOARD OF TRUSTEES OR THE EXECUTIVE COMMITTEE OF THE BOARD FOR RECONSIDERATION THE RELEVANT INFLUENTIAL PERSON MAY NOT VOTE ON THAT MATTER AS A TRUSTEE OR MEMBER OF THE EXECUTIVE COMMITTEE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE CEO IS REVIEWED AND APPROVED BY THE BOARD OF TRUSTEES, PROVIDED THAT PERSONS WITH POTIENTIAL CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENTS DO NOT PARTICIPATE THE BOARD USES APPROPRIATE AND ADEQUATE DATA TO DETERMINE THE REASONABLENESS OF THE COMPENSATION BEING CONSIDERED AGAINST INDUSTRY STANDARDS FOR KEY EMPLOYEES, THE CEO USES INDUSTRY STANDARDS SUBSTANTIATED BY APPROPRIATE DATA SUCH AS COMPENSATION SURVEYS, PERFORMANCE REVIEWS, AND A CONSIDERATION OF EQUITY AND PARITY WITHIN THE ORGANIZATION THE COMPENSATION REVIEW PROCESS WAS LAST UNDERTAKEN FOR THE CEO AND KEY EMPLOYEES IN THE YEARS LISTED BELOW PRESIDENT & CEO 2011 DIRECTOR & CHIEF CONTENT OFFICER 2008 CHIEF FINANCIAL OFFICER 2011 EXECUTIVE VP & COO 2011 VP INSTITUTIONAL ADVANCEMENT 2011 VP EXTERNAL AFFAIRS 2011

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY HAVE NEVER BEEN REQUESTED AND HAVE NOT BEEN MADE READILY AVAILABLE TO THE PUBLIC FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST HARD COPIES ARE PROVIDED WITH A CHARGE TO THE RECIPIENT FOR POSTAGE ELECTRONIC COPIES IN PDF FORMAT ARE PROVIDED FOR FREE

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -120,877

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THERE HAVE BEEN NO CHANGES IN THE OVERSIGHT PROCESS OF THE AUDIT OF NYSCI'S FINANCIAL STATEMENTS OR IN THE SELECTION PROCESS OF AN INDEPENDENT ACCOUNTANT WITHIN THIS TAX YEAR

Additional Data

Software ID:
Software Version:
EIN: 11-2104059
Name: NEW YORK HALL OF SCIENCE

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses $ 4,576,930 including grants of $ 872,480) (Revenue $ 266,012)

CONNECTED WORLDS LAYING THE FOUNDATION FOR THE RE-OPENING OF NYSCI'S GREAT HALL IN 2014, NYSCI IS CONCEPTUALIZING AND DESIGNING BOLD, IMMERSIVE INSTALLATIONS FOR THE SPACE THAT INVITE AUDIENCES TO EXPLORE CRITICAL ISSUES OF SUSTAINABILITY AND WHAT IT MEANS TO LIVE ON AN INTERCONNECTED PLANET MULTIMEDIA, DATA-VISUALIZATION TOOLS INTERACTIVE DIGITAL TECHNOLOGIES, ROLE-PLAYING GAMES, AND "WHAT-IF" SCENARIOS WILL GIVE VISITORS OPPORTUNITIES TO INVESTIGATE HOW HUMAN ACTIVITY IMPACTS THE SUSTAINABILITY OF COMMUNITIES - LOCALLY, NATIONALLY AND GLOBALLY DESIGN LAB THIS NEW NYSCI INITIATIVE IS CURRENTLY BEING PROTOTYPED AND WILL OPEN IN 2014 ITS PURPOSE IS TWOFOLD TO INTRODUCE THE VISITING PUBLIC TO THE DESIGN PROCESS AND TO SERVE AS AN INNOVATION LABORATORY TO DEVELOP CLASSROOM PRACTICES FOR TEACHERS DESIGN IS AN ITERATIVE, PURPOSEFUL PROCESS THAT SOLVES PROBLEMS BY IMPROVING OLD DESIGNS OR ADDRESSING NEW ISSUES IN THE CLASSROOM, DESIGN-BASED LEARNING CAN INVIGORATE FORMAL SCIENCE TEACHING BY MAKING STUDENTS ACTIVE PARTICIPANTS WHO CONDUCT STEM EXPERIMENTS TO SOLVE A PROBLEM SARA LEE SCHUPF FAMILY CENTER FOR PLAY, SCIENCE, AND TECHNOLOGY LEARNING THE CENTER HAS GARNERED SIGNIFICANT NATIONAL ATTENTION BY PIONEERING NEW MODELS OF LEARNING THAT SUPPORT THE NEW NEXT GENERATION SCIENCE STANDARDS NYSCI'S MOST RECENT PARTNERSHIP WITH TWO OTHER EDUCATIONAL ORGANIZATIONS IS FORGING A NEW TEACHER PREPARATION MODEL FOR HIGH SCHOOL SCIENCE TEACHERS THAT UTILIZES NYSCI AS A LABORATORY FOR CLINICAL PRACTICE AND LEARNING OPPORTUNITIES TO DEEPLY IMPACT THE WAYS IN WHICH NYSCI SUPPORTS AND PREPARES TEACHERS WILL CONTINUE TO EVOLVE, PARTICULARLY AS TOOLS AND RESOURCES ARE BUILT AND DEVELOPED AS PART OF THE CENTER AND DESIGN LAB DESIGN, MAKE, PLAY IN JANUARY 2012, NYSCI HOSTED DESIGN-MAKE-PLAY GROWING THE NEXT GENERATION OF SCIENCE INNOVATORS, IN COLLABORATION WITH BOTH THE WHITE HOUSE OFFICE OF SCIENCE TECHNOLOGY POLICY AND MAKER FAIRE THIS TWO-DAY CONFERENCE BROUGHT TOGETHER THOUGHT LEADERS FROM SCHOOLS, COMMUNITY-BASED PROGRAMS, RESEARCH AND DEVELOPMENT ORGANIZATIONS, FUNDERS, UNIVERSITIES, GOVERNMENT AND BUSINESS DESIGN-MAKE-PLAY ARE INTERRELATED LEARNING METHODOLOGIES THAT CAN LEVERAGE CHILDREN'S CURIOSITY ABOUT THE WORLD AROUND THEM TO MOTIVATE THEIR LEARNING AND ACHIEVEMENT IN STEM SUBJECTS

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
IVAN G SEIDENBERG CO-CHAIR BOARD OF TRUSTEES	30	X		X				0	0	0
NICHOLAS M DONOFRIO CO-CHAIR BOARD OF TRUSTEES	1 50	X		X				0	0	0
DON CALLAHAN VICE CHAIR BOARD OF TRUSTE	50	X		X				0	0	0
MELISSA VAIL VICE CHAIR BOARD OF TRUSTE	2 00	X		X				0	0	0
SIBYL R GOLDEN SECRETARY BOARD OF TRUSTEE	1 00	X		X				0	0	0
MARTIN R KUPFERBERG TREASURER BOARD OF TRUSTEE	2 00	X		X				0	0	0
ANTHONY K ASNES TRUSTEE	50	X						0	0	0
BONNIE ROCHE-BRONFMAN TRUSTEE	1 00	X						0	0	0
DR GEORGE CAMPBELL JR TRUSTEE	2 00	X						0	0	0
DAVID CHRISTMAN TRUSTEE	2 00	X						0	0	0
ANTHONY CIOFFI TRUSTEE	1 00	X						0	0	0
RAVENEL B CURRY III TRUSTEE	2 00	X						0	0	0
FRANCISCO D'SOUZA TRUSTEE	1 00	X						0	0	0
LEON DEMAILLE TRUSTEE	1 50	X						0	0	0
ERIK DOCHTERMANN TRUSTEE	2 00	X						0	0	0
MIKAEL DOLSTEN MD PHD TRUSTEE	50	X						0	0	0
ATUL DUBEY TRUSTEE	1 50	X						0	0	0
SETH H DUBINESQ TRUSTEE	1 50	X						0	0	0
ANNA M EWING TRUSTEE	1 00	X						0	0	0
JOSEPH R FICALORA TRUSTEE	1 00	X						0	0	0
STUART FISCHER TRUSTEE	2 00	X						0	0	0
JOHN J GILBERT III TRUSTEE	5 00	X						0	0	0
EDWARD D HOROWITZ TRUSTEE	1 00	X						0	0	0
JEFFREY R LIBSHUTZ TRUSTEE	50	X						0	0	0
YVONNE LIU TRUSTEE	30	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAUL MALCHOW TRUSTEE	2 00	X						0	0	0
MARY JANE MCCARTNEY TRUSTEE	2 00	X						0	0	0
ANTHONY J MELONE TRUSTEE	50	X						0	0	0
JOEL H MOSER ESQ TRUSTEE	2 00	X						0	0	0
SHANKAR NARAYNAN TRUSTEE	30	X						0	0	0
DAVID NEWMAN TRUSTEE	1 00	X						0	0	0
JANE FEARER SAFER TRUSTEE	1 50	X						0	0	0
STEPHEN H SANDS TRUSTEE	1 50	X						0	0	0
LINDA S SANFORD TRUSTEE	50	X						0	0	0
SARA LEE SCHUPF TRUSTEE	1 00	X						0	0	0
ANIL SHRIVASTAVA TRUSTEE	2 00	X						0	0	0
ALAN SINSHEIMER ESQ TRUSTEE	5 00	X						0	0	0
CLAUDE TRAHAN TRUSTEE	1 00	X						0	0	0
BERT WELLS ESQ TRUSTEE	2 00	X						0	0	0
KURT WOETZEL TRUSTEE	1 00	X						0	0	0
MARGARET HONEY PRESIDENT & CEO	35 00			X				272,684	0	39,889
PATRICIA HUIE CHIEF FINANCIAL OFFICER	35 00			X				168,188	0	22,370
ROBERT LOGAN EXECUTIVE VP & COO	35 00			X				161,389	0	22,770
ERIC SIEGEL DIRECTOR & CHIEF CONTENT OFFICER	35 00				X			162,823	0	31,938
FRANK DUUS JR VP, INSTITUTIONAL ADVANCEMENT	35 00				X			161,723	0	19,679
DANNY WEMPA VP, EXTERNAL AFFAIRS	35 00				X			150,466	0	18,228
PREETI GUPTA SR VP EDUCATION	35 00					X		138,393	0	25,350
DAVID E KANTER DIRECTOR OF SCIPLAY	35 00					X		112,143	0	15,246