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DLN: 93493123018557

# OMB No. 1545-0047

2015

## 990

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www IRS gov/form990

Return of Organization Exempt From Income Tax

Open to Public

Inspection Internal Revenue Service For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016 D Employer identification number B Check if applicable LIBERTY SCIENCE CENTER INC Address change 22-2302253 Name change Doing business as Initial return E Telephone number . Fınal Number and street (or P O box if mail is not delivered to street address) Room/suite return/terminated 222 JERSEY CITY BOULEVARD (201) 200-1000 \_\_ Amended return City or town, state or province, country, and ZIP or foreign postal code JERSEY CITY, NJ 07305 Application pending **G** Gross receipts \$ 38,851,585 Name and address of principal officer **H(a)** Is this a group return for PAUL HOFFMAN subordinates? 222 JERSEY CITY BOULEVARD Νo JERSEY CITY, NJ 07305 H(b) Are all subordinates Tax-exempt status ıncluded? 4947(a)(1) or **✓** 501(c)(3) 501(c) ( ) **◄** (insert no ) If "No," attach a list (see instructions) Website: ► WWW LSC ORG Group exemption number 🕨 L Year of formation 1980 M State of legal domicile NJ **K** Form of organization ✓ Corporation Trust Association Other ► Part I Summary 1 Briefly describe the organization's mission or most significant activities LSC OFFERS EXCEPTIONAL SCIENCE LEARNING ONSITE. OFFSITE. AND ONLINE WE ENGAGE LEARNERS OF ALL AGES IN SCIENCE EXCITEMENT AND PROVIDE PROFESSIONAL DEVELOPMENT FOR TEACHERS Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets  ${f 3}$  Number of voting members of the governing body (Part VI, line 1a) . 27 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 27 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 335 5 Total number of volunteers (estimate if necessary) . 6 305 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 511,290 b Net unrelated business taxable income from Form 990-T, line 34 7b -459.319 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 10,533,866 17,295,760 Ravenue Program service revenue (Part VIII, line 2g) . . 9,854,673 11,870,179 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 381.878 98.800 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,357,997 1,207,330 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 30,472,069 22,128,414 12) 39,000 40,750 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 9,434,844 10,396,691 5-10) 0 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright$  1,697,994 b 14,565,797 15,854,115 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 24,039,641 26,291,556 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4,180,513 Revenue less expenses Subtract line 18 from line 12 19 -1,911,227 Assets or Beginning of Current Year End of Year 89.834.263 94.655.832 20 Total assets (Part X, line 16) . Net V 17,477,215 14,876,283 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 72,357,048 79,779,549 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 2017-05-03 Signature of officer Date Sign Here JANICE ERZMONEIT PRESIDENT & CEO Type or print name and title Print/Type preparer's name GARRETT M HIGGINS Preparer's signature GARRETT M HIGGINS PTIN Check I If 2017-05-03 P00543209 Paid self-employed Fırm's name ► PKF O'CONNOR DAVIES LLP Firm's EIN > 27-1728945 **Preparer** Firm's address ▶ 665 FIFTH AVENUE Phone no (212) 286-2600

NEW YORK, NY 10022

Use Only

Form	990 (2015)				Page <b>2</b>
Par	t IIII Stateme	ent of Program Service A	Accomplishments		
			or note to any line in this Part III	<u> </u>	
ENG THE ANN UND FAC: LOW THE	RTY SCIENCE CE INEERING, AND N POWER, PROMISI UALLY INCLUDIN ERSERVED YOUT ILITY ON THE JEF ER MANHATTAN ATERS INCLUDIN KEND AND HOLIG	MATHEMATICS) EDUCATION E, AND PURE FUN OF SCIENC IG SOME 210,000 STUDENTS H, THEIR FAMILIES AND THE RSEYCITY BANK OF THE HUD AND THE STATUE OF LIBERT IG THE NATION'S LARGEST I	T-FOR-PROFIT SCIENCE CENTER THE CENTER'S MISSION IS TO EE, AND TECHNOLOGY MORE THA AND TEACHERS OF THOSE, API IR TEACHERS LSC IS HOUSED II SON RIVER IN LIBERTY STATE P Y IT OFFERS 12 EXHIBITION GA MAX DOME THEATER, AND A FUL ORATES A WIDE VARIETY OF EXI DLOGY, AND EVEN ENJO	GET LEARNERS OF ALL AGES AN HALF A MILLION GUESTS PROXIMATELY 40% ARE LOW N A DRAMATIC 300,000-SQU ARK, NEW JERSEY, WITHDRAN LLERIES, LIVE SCIENCE PRO L SERVICE CAF AND GIFT SH	EXCITED ABOUT VISIT LSC Y-INCOME, ARE-FOOT MATIC VIEWS OF GRAMS, THREE HOP SPECIAL
2	the prior Form 99		rogram services during the year whi · · · · · · · · · · · · · · · · · · ·	_	_Yes √No
3	services?	ion cease conducting, or make	significant changes in how it condu		Yes
4	Describe the orga expenses Sectio	anızatıon's program service acc	omplishments for each of its three anizations are required to report the program service reported		
4a	(Code	) (Expenses \$ 2	0,920,189 including grants of \$	40,750 ) (Revenue \$	11,638,554 )
	CHALSTY CENTER F PROFESSIONAL DEV WHILE THE INTERN OPERATING STAFF ' CENTER ENCOMPAS ALSO CONDUCTS CI PROGRAMS IN BOTH INSTITUTION OFFEI HIGH-END PRODUC	FOR SCIENCE LEARNING AND TEACHIN FLOPMENT OPPORTUNITIES SCHOOL ATIONALLY ACCLAIMED "LIVE FROM SILVIA TELECONFERENCING DURING LIVE SSES FIVE FULLY-EQUIPPED LABS, A CIURRICULUM-LINKED ONSITE, OFFSITE H FORMAL AND INFORMAL SETTINGS, RS MUSEUM STRATEGIC PLANNING AN	D THEATER OFFERINGS, AN IMPORTANT TO G THE JENNIFER A CHALSTY CENTER PRO RESIDENCIES ARE AVAILABLE THERE FOR SURGERY" PROGRAM, WHERE STUDENTS OB SURGERY, TAKES PLACE IN THE THEATER ENTRAL FORUM, AND TEACHER RESOURCE E, AND ONLINE PROGRAMS INCLUDING FIEL TRAVELING SCIENCE PRESENTATIONS, AND D DESIGN SERVICES, ANNUALLY HOSTS HUSTELOPMENT INITIATIVES, AND SHOWCASES OCKETRY LESSONS	OVIDES OUTSTANDING AND AFFORDABI SPECIAL NEEDS, HOME SCHOOLERS, AN SERVE AND DISCUSS PROCEDURES AN IN ADDITION TO THE 100-SEAT THEA CENTER FOR TRAINING PROGRAMS L D TRIPS, CLASSROOM AND LAB INSTRI D EARLY CHILDHOOD SCIENCE PROGRA NOREDS OF PRIVATE EVENTS FROM B.	LE EDUCATOR ID OTHER STUDENTS, ID RISK FACTORS WITH ITER, THE CHALSTY IBERTY SCIENCE CENTER UCTION, INTERPRETIVE IMMING THE IRTHDAY PARTIES TO
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
<b>4</b> c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program s	services (Describe in Schedule including	:	) (Revenue \$	)

4e Total program service expenses ▶ 20,920,189 Form **990** (2015)

Par	t 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 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? ${\bf y}$	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? <i>If "Yes," complete Schedule C, Part I</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 2	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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 😘	<b>11</b> b		No
	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 2	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 "	<b>11</b> d		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	
<b>12</b> a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
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 and XII is optional	<b>12</b> b	Yes	
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, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts 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 (see instructions)	17		No
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 hospital facilities? If "Yes," complete Schedule $H$	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		

29

Νo

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28c

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35a

35b

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37

38

Yes

Yes

Yes

Form 990 (2015)

Par	t I	V	Checklist	of Requ	uired	Sche	dule	es	(conti	nued)
			_					_		

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Pai	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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 lines 24b through 24d and complete Schedule K. If "No." go to line 25a.	24a		No

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

Par	The statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V			
	Check it schedule o contains a response of flote to any line in this Part V	<u> </u>	Yes	No
1a	a Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a	58	163	140
	<b>b</b> Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable <b>1b</b>	0		
	c Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable		
٠	gaming (gambling) winnings to prize winners?	1c		
2a	a Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered	335		
	by this return		Yes	
D	b If at least one is reported on line 2a, did the organization file all required federal employment tax retuining. Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	113	163	
3a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	*	Yes	
	<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		Yes	
	la At any time during the calendar year, did the organization have an interest in, or a signature or other a			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial .		
	account)?	4a		Νo
b	Trives, efficient file flame of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac (FBAR)	counts		
5a	ia Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ation?		No
		5b		
С	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	ne <b>6a</b>		No
	organization solicit any contributions that were not tax deductible as charitable contributions?			
Ь	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contribut were not tax deductible?	ions or gifts 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods and 7a	Yes	
	services provided to the payor?			
	<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?		Yes	
C	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was file Form 8282?	<b>7c</b>		No
d	d If "Yes," indicate the number of Forms 8282 filed during the year			
_	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontract?		
Č	bid the digunization receive any lands, directly of maneetly, to pay premiums on a personal benefit ex	<b>7e</b>		Νo
f	<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act? <b>7f</b>		Νo
g	g If the organization received a contribution of qualified intellectual property, did the organization file Fo			
h	required?	tion file a		
"	Form 1098-C?	7h		
8	, , , ,			
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings a during the year?	· · 8		
92	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10				
	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			
11				
	a Gross income from members or shareholders			
Ь	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
17-	· · · · · · · · · · · · · · · · · · ·	041? <b>12a</b>		
	<ul> <li>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1</li> <li>If "Yes," enter the amount of tax-exempt interest received or accrued during the</li> </ul>	12a		
J	year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instr	uctions for		
	additional information the organization must report on Schedule O	13a		
b	b Enter the amount of reserves the organization is required to maintain by the states 13b			
_	in which the organization is necessed to issue qualified health plans			
	250	145		l No
	<ul> <li>a Did the organization receive any payments for indoor tanning services during the tax year?</li> <li>b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O</li> </ul>	14a		No
ט	Li 165, has it med a form 726 to report these payments. It into, provide an expranation in Schedule O	140	1	

orm	990 (2015)			Page			
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.		)b belo	w,			
Se	Check if Schedule O contains a response or note to any line in this Part VI	•		· · · ·			
	Scholl Al Governing Body and Hanagement		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 27						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 27						
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		No			
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?						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes				
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo			
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?	<b>7</b> b		No			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	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			
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	veni	ue Cod	e.)			

Yes No **10a** Did the organization have local chapters, branches, or affiliates? . 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . Yes **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c Yes Did the organization have a written whistleblower policy? . . . . . . . . 13 Yes Did the organization have a written document retention and destruction policy? . . . Yes 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 15b **b** Other officers or key employees of the organization . . . . . . 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 16a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its

#### Section C. Disclosure

17	List the States	with which a copy	y of this Form	990 is	required to	be filed <b>►</b>	_
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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 🗆 Other (explain in Schedule O)

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 during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

>JANICE ERZMONEIT 222 JERSEY CITY BLVD JERSEY CITY, NJ 07305 (201) 253-1296

16b

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

Check if Schedule O contains a response or note to any line in this Part VII . . .

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

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

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	indradual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2,1099-MISC)	(W- 2/1099- MISC)	organization an related organizations
See Additional Data Table										

N	(A) ame and Title	(B) A verage hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2,2333339,		organization and related organizations
See Additional	l Data Table										
	otal		 ection A		•		. •				
	(add lines 1b and 1c) .	•				<u>.</u> .	•		1,646,960	0	247,598
2 Total r	number of individuals (in 000 of reportable compe	cluding but not l	limited t	o the	se I	ıste	abov	e) wh	no received more th	nan	

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

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						
ISS FACILITY SERVICES	BUILDING ENGINEERS	1,442,900						
81 DORSA AVENUE LIVINGSTON, NJ 07039								
DELTA BUILDING SERVICES CORP	MAINTENANCE SERVICES	745,616						
43 CHESTNUT STREET RUTHERFORD, NJ 07070								
IPS CORPORATE SECURITY	SECURITY SERVICES	330,592						
16-00 ROUTE 208 SOUTH SUITE 301 FAIR LAWN, NJ 07410								
EXHIBIT DEVELOPMENT GROUP	EXHIBIT DEVELOPMENT SERVICES	311,594						
141 EAST 4TH STREET SUITE 103 SAINT PAUL, MN 55101								
SWEETWATER CONTRUCTION	CONSTRUCTION	221,927						
32 N MAIN STREET CRANBURY, NJ 08512								

Yes

No

Form 99	0 (20	15)						Page <b>S</b>
Part V	1111	Statement o	f Revenue					
		Check If Schedi	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a	Federated cam	paigns 1a					
ants	ь	Membership du	es <b>1b</b>	2,071,038				
tributions, Gifts, Grants Other Similar Amounts	С	Fundraising eve	ents <b>1c</b>	2,824,587				
fts. ⊨r A	d	Related organiz	zations 1d	-				
i2 i	e	Government grants		4,005,323				
Sin	ءَ ا			8,394,812				
utic Ter	'	similar amounts no						
<u> </u>	g	Noncash contribute 1a-1f \$	ons included in lines	5,344,127				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f		17,295,760			
				Business Code				
Program Service Revenue	2a	ADMISSIONS		611710	7,699,805	7,699,805		
34 ₹	ь	MUSEUM PROGRAI	MS	611710	1,530,839	1,530,839		
э. Э.	С	SCHOOL CONTRAC	:TS	611710	1,350,000	1,350,000		
er K	d	TRAVELING EXHIBI	Т	611710	1,057,910	1,057,910		
ν Σ	e	MUSEUM EXHIBIT	DESIGN	611710	231,625		231,625	
grar	f	All other progra	am service revenue					
Æ	g	Total. Add lines	s 2a-2f	>	11,870,179			
	3		ome (including divident					120.256
	_		ar amounts) Stment of tax-exempt bond ;	-	128,259			128,259
	4 5	Royalties		proceeds				
		Royalties .	(ı) Real	(II) Personal				
	6a	Gross rents	1,498,057					
	Ь	Less rental	327,973					
	_	expenses Rental income	1,170,084					
	C	or (loss)			4.470.004		270.665	000 446
	d	Net rental inco	me or (loss)	· · · •	1,170,084		279,665	890,419
	7a	Gross amount from sales of assets other than inventory	(i) Securities 7,503,320	(II) Other				
	b	Less cost or other basis and sales expenses Gain or (loss)	7,532,779 -29,459					
	d	Net gain or (los	·		-29,459			-29,459
Other Revenue		Gross income f events (not inc \$ 2,824	rom fundraising luding ,587 s reported on line 1c)					
her			a	139,780				
<del>5</del>	C D		penses <b>b</b> (loss) from fundraising e	518,764 events <b>&gt;</b>	-378,984			-378,984
		Gross income f	rom gaming activities ne 19	events p	,			
	ь	less direction	penses b					
	c		(loss) from gaming activ	vities				
				<b>&gt;</b>				
	10a	Gross sales of returns and allo						
	b c	Net income or (	oods sold b	· · · · · · · · · · · · · · · · · · ·				
	112	Miscellaneous		Business Code 900099	249,728			249,728
	11a	SOLAR REN E		900099	78,802			78,802
	b c	VENDING MAC		900099	13,634			13,634
	d	All other reven			74,066			74,066
	e	Total. Add lines	L	•	·			,
	12		See Instructions		416,230			
	]				30,472,069	11,638,554	511,290	1,026,465

### Part IX Statement of Functional Expenses

Section	501(c)(3)	and 501(c)	(A) organizations must	complete all columns	All other organizations	must complete column (A)
section	201161621	and Sulici	IC4 I OTGANIZACIONS MUSE	complete all columns	A II OTHEL OLGANIZATIONS	-musi combiete column (A.)

	Γ	T			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22	40,750	40,750		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	,	·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,399,398	607,933	345,862	445,603
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	7,321,530	5,611,082	914,466	795,982
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	316,717	204,588	95,972	16,157
9	Other employee benefits	577,413	353,106	175,098	49,209
LO	Payroll taxes	704 600	450.005		04.670
		781,633	468,996	230,967	81,670
l1	Fees for services (non-employees)				
а	Management				
b	Legal	114,332	12,490	101,272	570
c	Accounting	362,166	212,740	147,087	2,339
d	Lobbying	126,750	126,750		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	20,858		20,858	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,236,762	1,105,697	76,101	54,964
12	Advertising and promotion	757,334	727,459	25,559	4,316
L3	Office expenses	610,473	476,155	36,885	97,433
L4	Information technology	127,025	65,790	57,873	3,362
L5	Royalties	297,660	297,660		
L6	Occupancy	5,266,033	4,518,898	694,438	52,697
L7	Travel	117,578	93,926	10,552	13,100
L8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
L9	Conferences, conventions, and meetings	259,796	209,696	28,021	22,079
20	Interest	413,748	359,961	49,650	4,137
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,975,656	4,328,820	597,079	49,757
23	Insurance	144,605	87,843	56,587	175
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	EXHIBIT RENTALS	858,746	858,746		
b	SPECIAL ACTIVITY COSTS	89,580	85,504	3,036	1,040
c	FILM PRINTS	18,877	18,877		· · ·
d		-			
e	A II other expenses	56,136	46,722	6,010	3,404
25	Total functional expenses. Add lines 1 through 24e	26,291,556	20,920,189	3,673,373	
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

(B) End of year

10a

10b

1011117	70 (2013)		
Part	X Balance Sheet		
	Check if Schedule O contains a response or note to any line in this Part X		
		(A)	
		Beginning of year	
	1 Cash-non-interest-bearing	2,969,077	1

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part

Form 990 (2015)

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10a

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Net Assets or Fund Balances

Savings and temporary cash investments

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

**Total assets.**Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . . . . .

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Inventories for sale or use .

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets . . . . .

Grants payable .

Deferred revenue .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Pledges and grants receivable, net

Accounts receivable, net . .

Schedule L .

II of Schedule L

Page	1

153 144 820

83,276,841

6.570.337

2,690,551

775,098

439,422

73,204,179

2,931,839

253,760

89,834,263

1.918.639

2,410,450

9,795,126

3,353,000

17,477,215

67,087,420

2,645,485

2,624,143

72.357.048

89,834,263

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30 31

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33

34

2,226,689

14,574,413

3,353,797

735,932

811,075

69,867,979

2,832,079

253 868

94,655,832

2,589,264

2,724,875

9,562,144

14,876,283

68,801,147

8.354.259

2,624,143

79,779,549

94,655,832 Form 990 (2015)

30,472,069

26,291,556

4,180,513

72,357,048

-111,012

3,353,000

79,779,549

Yes

▽

No

Νo

Nο

Form 990 (2015)

#### **Reconcilliation of Net Assets**

Total revenue (must equal Part VIII, column (A), line 12) . . . . .

Total expenses (must equal Part IX, column (A), line 25) . . . .

Revenue less expenses Subtract line 2 from line 1 . . . .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Net unrealized gains (losses) on investments . . . . .

Donated services and use of facilities . Investment expenses .

Prior period adjustments . Other changes in net assets or fund balances (explain in Schedule O) .

column (B))

Part XIII Financial Statements and Reporting

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, Check if Schedule O contains a response or note to any line in this Part XII . . . . . . .

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? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

a separate basis, consolidated basis, or both Separate basis Consolidated basis **b** Were the organization's financial statements audited by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

Separate basis

Schedule O

✓ Consolidated basis c If "Yes," to line 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?

Single Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

Both consolidated and separate basis

Both consolidated and separate basis

1

2

3

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9

10

2b Yes

2c

3a

3b

Yes

2a

Software ID: Software Version:

**EIN:** 22-2302253

Name: LIBERTY SCIENCE CENTER INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde	pendent Co	ntrac	tors	S, I	rus	tees	, K	ey Employees	, nignest	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Pos more pers	ition than on is	(C) (do one bot	not box h an or/tr	offic ustee	ess er	(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
DAVID BARRY CO-CHAIR	2 00	×		x				0	0	C
JOSH S WESTON CO-CHAIR	2 00	x		x				0	0	C
ALMA DEMETROPOLIS VICE CHAIR	2 00	×		x				0	0	C
LAURA OVERDECK VICE CHAIR	2 00	×		x				0	0	C
BRUCE L LEVY TREASURER/SECRETARY	2 00	x		x				0	0	C
FRED BERTOLDO TRUSTEE	1 00	x						0	0	C
BENJAMIN Z BRONFMAN TRUSTEE	1 00	x						0	0	C
JENNIFER A CHALSTY TRUSTEE	1 00	×						0	0	C
SUSAN A COLE TRUSTEE THROUGH 6/30/16	1 00	×						0	0	C
KEVIN CUMMINGS TRUSTEE	1 00	×						0	0	C

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde					····	stee	3, r	tey Employed	es, iligilest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)					.	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
		individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
ROBERT J HARIRI TRUSTEE	1 00	x						0	0	0
RICHARD M HODOSH TRUSTEE	1 00	х						0	0	0
GREGORY KHOST TRUSTEE	1 00	×						0	0	0
BARBARA G KOSTER TRUSTEE	1 00	x						0	0	0
RALPH LAROSSA TRUSTEE	1 00	х						0	0	C
CHRISTOPHER J MAGOVERN TRUSTEE	1 00	х						0	0	0

1 00

1 00

1 00

1 00

Χ

Χ

W NEVINS MCCANN JD TRUSTEE EFFECTIVE 6/30/16

AMIT RAKHIT

MINALKUMAR MINAL PATEL MD

TRUSTEE EFFECTIVE 7/9/15

ANTHONY T SKIADAS TRUSTEE EFFECTIVE 6/30/16

..... TRUSTEE EFFECTIVE 6/30/16

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

44,788

19,731

47,724

Compensated Employees, and Independent Contractors										
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	unles	ore t ss pe	han erso cer	not one n is and trust	tee)	an Forme	(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
CAROLYN SLASKI TRUSTEE	1 00	×						0	0	0
THOMAS J STANTON TRUSTEE	1 00	×						0	0	0
VIJAY SWARUP TRUSTEE	1 00	×						0	0	0
WILLIAM A TANSEY TRUSTEE THROUGH 6/30/16	1 00	×						0	0	0
TONY TRAMONTIN TRUSTEE	1 00	×						0	0	0
AJAY WAGHRAY TRUSTEE THROUGH 6/30/16	1 00	x						0	0	0

1 00

70 00

60 00

60 00

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583,619

252,991

198,956

MARCUS WELDON

PAUL HOFFMAN

PRESIDENT & CEO

JEFFREY SASSON

CHIEF OPERATIONS OFFICER

VP EXTERNAL AFFAIRS

CHRISTINE ARNOLD-SCHROEDER

TRUSTEE

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

(A) (B) (C) (D) (E)

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
JANICE ERZMONEIT CONTROLLER & DIRECTOR OF F	60 00			×				173,893	0	46,91
ELLEN LYNCH EXHIBITION OPERATIONS LEAD	50 00					x		122,473	0	15,17
LIZA REICH RAWSON EXHIBITIONS DEVELOPMENT LEAD	50 00					х		111,596	0	25,00
MELISSA HALILI DIRECTOR OF MEMBERSHIP	45 00					×		102,372	0	28,51

101,060

19,743

45 00

JESSICA ORTIZ

DIRECTOR OF GRANTS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE A** 

DLN: 93493123018557

**Public Charity Status and Public Support** 

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

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Open to Public Inspection

**Employer identification number** 

22-2302253

OMB No 1545-004

Treasury Internal Revenue Service Name of the organization

LIBERTY SCIENCE CENTER INC

(i)

Total

(Form 990 or

990EZ)

Part I

1

2

3

Department of the

www.irs.gov/form990.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section **170(b)(1)(A)(iv).** (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 (b)2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 14,498,466 15,791,889 9,218,644 10,533,866 17,295,760 67,338,625 membership fees received (Do not include any unusual grants ) 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	14,498,466	15,791,889	9,218,644	10,533,866	17,295,760	67,338,625
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,398,697
6	<b>Public support.</b> Subtract line 5 from line 4						60,939,928
S	ection B. Total Support						
(00	Calendar year fiscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
l (Or	riscal year beginning in ) 🚩						
7	A mounts from line 4	14,498,466	15,791,889	9,218,644	10,533,866	17,295,760	67,338,625
-		14,498,466 922,946	15,791,889 789,073	9,218,644 805,192	• •	17,295,760 1,626,316	67,338,625 5,199,883
7	A mounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from				• •		· · ·
7 8	A mounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly				1,056,356		· ·
7 8	A mounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	922,946	789,073	805,192	1,056,356	1,626,316	5,199,883

12 44,487,296 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . 

Section C. Computation of Public Support Percentage

4	Public support	percentage for 2	2015 (line 6	, column (f	) divided by	y line

Gross receipts from related activities, etc (see instructions)

1 e 11, column (f)) 82 130 % 14 15 Public support percentage for 2014 Schedule A, Part II, line 14 87 130 %

16a 33 1/3% support test - 2015. 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-2014. If the organization did not check a 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 - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ b 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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 Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part

	II. If the organization	ı faıls to qualıfı	<u>, under the tes</u>	ts listed below,	, please comple	ete Part II.)	
Se	ction A. Public Support			ı			
	Calendar year	<b>(a)</b> 2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	(f)Total
(or t	iscal year beginning in) ► Gifts, grants, contributions, and						1
-	membership fees received (Do	ı					
	not include any "unusual grants")	ı					
2	Gross receipts from admissions,						
	merchandise sold or services	İ					
	performed, or facilities furnished	İ					
	in any activity that is related to	İ					
	the organization's tax-exempt purpose	İ					
3	Gross receipts from activities						
•	that are not an unrelated trade or	İ					
	business under section 513	_					
4	Tax revenues levied for the	1					
	organization's benefit and either	İ					
_	paid to or expended on its behalf						
5	The value of services or facilities	İ					
	furnished by a governmental unit to the organization without charge	İ					
6	<b>Total.</b> Add lines 1 through 5						
	A mounts included on lines 1, 2,	·					
, u	and 3 received from disqualified	İ					
	persons						
b	A mounts included on lines 2 and	İ					
	3 received from other than	İ					
	disqualified persons that exceed	İ					
	the greater of \$5,000 or 1% of the amount on line 13 for the year	İ					
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
•	from line 6 )	ı					
Se	ction B. Total Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	(f)Total
(or f	iscal year beginning in) 🕨	(a)2011	(0)2012	(6)2013	(d)2014	(e)2013	(I)I otal
9	A mounts from line 6						
.0a	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						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12)  First five years.If the Form 990 is form	or the organization	n'e firet eacond	third fourth or f	l fifth tay vear as a	section 501(c)	(3) organization
	check this box and <b>stop here</b>	or the organization	on a mac, accond,	, cilira, loarcii, or i	michicax year as a	3000001 301(0)	
Se	ection C. Computation of Pub	lic Sunnort P	ercentage				
15	Public support percentage for 2015			12 column (f))		4=	
	· · · · · <del>-</del>	·		13, column (1))		15	
16	Public support percentage from 201					16	
	ection D. Computation of Inv			<u> </u>	(5)		
17	Investment income percentage for 2				nn (f))	17	
18	Investment income percentage from					18	
19a	<b>33 1/3% support tests—2015.</b> If the	_					
	more than 33 1/3%, check this box						▶ [
D	<b>33 1/3% support tests—2014.</b> If the 18 is not more than 33 1/3%, check	-					_
	TO IS HOLIHOTE CHAIL 33 1/370, CHECK	. LIIIS DUX dilu <b>SEC</b>	princie. I lie oldd	mzation qualines	us a publicly SUL	porteu urgalliza	CIOII 📂

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V)

	It of Part I, complete Sections A and C If you checked IIC of Part I, complete Sections A, D, and E If you I, complete Sections A and D, and complete Part V )	u cnec	кеатт	аогра
Se	ection A. All Supporting Organizations			
	,, ,		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ?			
	If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	<b>3</b> c		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			ı
4a	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?			
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?	<b>4</b> c		
	If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			1
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
h	• <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in			
	the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> c		
.0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	<b>10</b> b		
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
Ь	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

#### Part IV Supporting Organizations (continued)

Section B.	Type	I Supportina	Organizations

	,, ,, ,,			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
	· · · · · · · · · · · · · · · · · · ·			
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		

#### Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	y the Integral Part Test during the year (see instructions)

- **a** The organization satisfied the Activities Test Complete **line 2** below
- b The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see

instructions)

	Activities Test Answer (a) and (b) below.		Yes
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?		
	If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the		
	organization determined that these activities constituted substantially all of its activities	2a	

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?

  If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement
- 3 Parent of Supported Organizations Answer (a) and (b) below.
  - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI*
  - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard*

3b

2b

No

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S		•	ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
L	Net short-term capital gain	1		(optional)
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (	organization (see

Pality Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru			
7 Total annual distributions. Add lines 1 through 6			
7 Total allitual distributions. Add lines 1 tillough 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		····	····
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line     6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
С			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7		ı	
a			
b			
c Excess from 2013			
<b>d</b> From 2014			
e From 2015			
			(F 000 000 F7) (201 F

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER	OTHER INCOME - 2011 AMOUNT \$ 317,858 2012 AMOUNT \$ 170,083 2013 AMOUNT \$ 307.106 2014 AMOUNT \$ 452,134 2015 AMOUNT \$ 416,230

INCOME

Employer identification number

22-2302253

#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

LIBERTY SCIENCE CENTER INC

Political expenditures
Volunteer hours

1

2

### **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.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

Service

If the organization answered "Yes" on 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

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes" on 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" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Par	t I-B	Complete if the or	ganization is exempt under s	section 501(c	)(3).	
1	Enter	the amount of any excise	e tax incurred by the organization und	er section 4955	•	\$
2	Enter	the amount of any excise	e tax incurred by organization manage	ers under section	4955 ▶	\$
3	Ifthe	organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?		☐ Yes ☐ No
4a	Was a	correction made?				☐ Yes ☐ No
b	If"Yes	s," describe in Part IV				
Par	t I-C	Complete if the or	ganization is exempt under s	section 501(c	), except section 50:	1(c)(3).
1	Enter	the amount directly expe	ended by the filing organization for sec	ction 527 exempt	function activities 🕨	\$
2		the amount of the filing o ot function activities	rganızatıon's funds contributed to oth	ner organizations	for section 527 ▶	\$
3	Total	exempt function expendit	tures Add lines 1 and 2 Enter here a	ınd on Form 1120	-POL, line 17b ►	¢
4	Did th	e filing organization file <b>F</b> e	orm 1120-POL for this year?			↑ Yes No
5	organı amour	zation made payments F nt of political contribution	nd employer identification number (EI For each organization listed, enter the is received that were promptly and di political action committee (PAC) If a	amount paid fror rectly delivered t	n the filing organization's fi o a separate political orga	unds Also enter the nization, such as a
		(a) Name	(b) Address	(c) EIN	(d) A mount 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-
2						
3						
4						
5						
6						
For P	aperwor	k Reduction Act Notice, se	e the instructions for Form 990 or 990-	· <b>EZ.</b> Ca	it No 50084S Schedule C (F	orm 990 or 990-EZ) 2015

P	art II-	A	Complete if the organization is exempt under section $501(c)(3)$ and file under section $501(h)$ .	ed Form 5768	(election
	Check	•	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated groexpenses, and share of excess lobbying expenditures)	oup member's name	e, address, EIN,
	Check	•	If the filing organization checked box A and "limited control" provisions apply		
				/-\ E:::	/L \ AGG:-4-4

	Limits on Lobb	pox A and "limited control" provisions apply bying Expenditures heans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public	opinion (grass roots		•
b	lobbying) Total lobbying expenditures to influence a legis	slative 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				
	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		
g	Grassroots nontaxable amount (enter 25% of I	ine 1f)		
h	Subtract line 1g from line 1a If zero or less, er	ter -0 -		
i	Subtract line 1f from line 1c If zero or less, en	ter - 0 -		
j	If there is an amount other than zero on either reporting section 4911 tax for this year?	line 1h or line 1i, did the organization file Form 4720		
j		line 1h or line 1i, did the organization file Form 4720	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 separate instructions for lines 2a through 2f.)									
	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014 (d)2015 (e) Total									
2a	Lobbying nontaxable amount									
b	Lobbying ceiling amount (150% of line 2a, column(e))									
c	Total lobbying expenditures									
d	Grassroots nontaxable amount									
e	Grassroots ceiling amount (150% of line 2d, column (e))									
f	Grassroots lobbying expenditures									
			·	Sche	dule C (Form 990	or 990-EZ) 2015				

	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	TOP				
or o	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)		(b)	
ctiv			No		A mour	nt
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,	Yes				
	through the use of		١			
	Volunteers?		No			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	4		
_	Media advertisements?		No			
d			No	-		
	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No			
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?	Yes	INO			120.05
i i	Total Add lines 1c through 1i	165				138,053 138,053
J 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	-		136,033
	If "Yes," enter the amount of any tax incurred under section 4912		INO	-		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	501/c	1/51	Or S	ectio	
Q.	501(c)(6).	701(0	Λο,,	0. 3	CCCIO	••
					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 carry over lobbying and political expenditures from the prior year?			3		
Par 1	t III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members					
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
-	expenses for which the section 527(f) tax was paid).					
_	Current year Carryover from last year	2a 2b				
a b	Total	2c				
b		3				
b c	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
ь с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  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					
b	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	4 5				

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

	e 1 Tribo, comprete tino pare for any additional information
Return Reference	Explanation
,	THE ORGANIZATION PAID OPTIMUS PARTNERS, LLC FOR ITS SERVICES IN THE AREA OF PUBLIC AFFAIRS AND STRATEGIC CONSULTING WITH RESPECT TO LIBERTY SCIENCE CENTER'S BUSINESS INTERESTS IN NEW JERSEY AND NEW JERSEY'S POLITICAL SUBDIVISIONS AND NY/NJ BI-STATE AGENCIES

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**SCHEDULE D** 

### **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No 1545-0047

DLN: 93493123018557

Department of the

(Form 990)

Treas	sury nal Revenue Service		(Form 990) and its instructions is at <u>w</u>	<u>/ww.irs.gov/f</u>	<u>orm990</u> .	Inspec	tion
Na	me of the organ	ization		Empl	loyer identific	ation numbe	er
ЦB	ERTY SCIENCE CENT	TER INC		22-3	2302253		
Pa	art I Organ	izations Maintaining Donoi	Advised Funds or Other Simi			s.	
	Compl	ete if the organization answere	ed "Yes" on Form 990, Part IV, lin	ne 6.			
			(a) Donor advised funds	(b)	Funds and oth	ner accounts	3
1	Total numbe	er at end of year					
2	Aggregate v year)	alue of contributions to (during					
3	Aggregate v	value of grants from (during year)					
4	Aggregate v	alue at end of year					
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?							┌ No
6	used only for c conferring imp	haritable purposes and not for the ermissible private benefit?	and donor advisors in writing that gran benefit of the donor or donor advisor, c	or for an <b>y</b> othe	r purpose	┌ Yes	□No
Pa	rt III Conse	rvation Easements. Comple	ete if the organization answered "	Yes" on Forn	n 990, Part I	IV, line 7.	
1			e organization (check all that apply)				
	Preservati education)	ion of land for public use (e g , recr		on of an histor	rically importa	nt land area	1
	,	of natural habitat	•	on of a certifie			
	•	ion of open space	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2	•		held a qualified conservation contribut	ion in the form	of a conserva	ation	
	•	he last day of the tax year	·				
	T - t - 1				Held at th	e End of the	e Year
a		of conservation easements restricted by conservation easeme	ante	2a			
b c		servation easements on a certified		2b 2c			
d			c) acquired after 8/17/06, and not on a				
-	historic struct	ure listed in the National Register		2d			
3			nsferred, released, extinguished, or ter	rminated by th	e organization	during the	
	tax year ▶						
4		tes where property subject to cons					
5		nization have a written policy regar enforcement of the conservation o	ding the periodic monitoring, inspections casements it holds?	on, handling of	Γ,	Yes	lo
6	Staff and volun year	iteer hours devoted to monitoring,	inspecting, handling of violations, and	enforcing cons	servation ease	ements durn	ng the
	A mount - 5 - :	and an included in marketing	octing bandling of waletons and C	roing	ation assess	الد - مستنام مین	o ver
7	A mount of exp  ► \$		ecting, handling of violations, and enfo	rcing conserva	ition easemen	its during th	e year
8		servation easement reported on li ion 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements	s of section 17	′0(h)(4) ┌┐	Yes	lo
9	balance sheet,		ts conservation easements in its reve of the footnote to the organization's fil sements				
Pai			tions of Art, Historical Treasured "Yes" on Form 990, Part IV, lin		ner Similar	Assets.	
1a	If the organiza works of art, hi	tion elected, as permitted under Si istorical treasures, or other similar	AS 116 (ASC 958), not to report in it assets held for public exhibition, educente to its financial statements that de	s revenue sta cation, or rese	arch in further		
b	works of art, hi	·	FAS 116 (ASC 958), to report in its re assets held for public exhibition, educ these items				lıc
(	(i) Revenue inclu	uded on Form 990, Part VIII, line :	L	<b>&gt;</b> \$		0	
(	ii) Assets includ	ed in Form 990, Part X			26,05		
2	If the organiza	tion received or held works of art, l	nistorical treasures, or other similar as SFAS 116 (ASC 958) relating to these	ssets for financ			
а	Revenue inclu	ded on Form 990, Part VIII, line 1	· -		<b>▶</b> \$		

**b** Assets included in Form 990, Part X

Par	Organizations Maintaining (continued)	g Collections of	Art, Hi	istori	cal '	Treasures,	or Otl	ner Similar A	ssets
3	Using the organization's acquisition, accollection items (check all that apply)	cession, and other re	cords, c	check a	n <b>y</b> o	f the following	that are	e a significant us	e of its
а			d	Г	Loa	n or exchange	e progra	ms	
b	✓ Scholarly research		e	Г	O th	ner			
c	Preservation for future generations	5							
4	Provide a description of the organization Part XIII	n's collections and ex	kplain ho	ow they	furt	her the organi	zation's	exempt purpose	ın
5	During the year, did the organization so							ımılar	
Da	assets to be sold to raise funds rather t  rt IV Escrow and Custodial Arr		as part	of the	orga	nızatıon's coll	ection?	Yes	s ✓ No
ra	Complete if the organization Part X, line 21.		n Form	990,	Part	IV, line 9, o	r repo	rted an amour	nt on Form 990,
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?	ıstodıan or other inte	rmediar	y for co	ontril	outions or othe	er asset	s not	s No
b	If "Yes," explain the arrangement in l	Part XIII and comple	te the fo	ollowing	j tab	le		Am	ount
c	Beginning balance						1c		
d	Additions during the year						<b>1</b> d		
e	Distributions during the year						1e		
f	Ending balance						<b>1</b> f		
2a	Did the organization include an amount	on Form 990, Part X,	line 21	, for es	crow	or custodial a	ccount	liability?   Yes	s No
b									
	If "Yes," explain the arrangement in Pai art V Endowment Funds. Compl								
Fe	Endowment Funds: Compr	(a)Current year		nor year		<b>b</b> (c)Two years		)Three years back	(e)Four years back
1a	Beginning of year balance	2,931,839		2,842,	-	2,701		2,505,169	2,922,315
b	Contributions							111,179	
c	Net investment earnings, gains, and losses	-99,760		89,	298	435	5,821	293,372	-17,146
d	Grants or scholarships								
e	Other expenditures for facilities and programs					295	5,000	208,000	400,000
f	Administrative expenses								
g	End of year balance	2,832,079		2,931,	839	2,842	,541	2,701,720	2,505,169
2	Provide the estimated percentage of the	current year end ba	lance (lı	ıne 1g,	colu	mn (a)) held a	s		
а	Board designated or quasi-endowment	0 250 %							
b	Permanent endowment ▶ 92 660 %								
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	7 090 % should equal 100%	ı						
3a	Are there endowment funds not in the po	,		n that a	re he	eld and admini	stered f	or the	
	organization by								Yes No
	(i) unrelated organizations (ii) related organizations				•				(i) Yes   (ii) No
b					ule F			<del>                                     </del>	Bb
4	Describe in Part XIII the intended uses		endowr	ment fu	nds				<u> </u>
Pa	rt VI Land, Buildings, and Equi		F (	000 5		13.4 June 4.4 m	C F-	000 Pt W	/ lun = 10
	Complete if the organization  Description of property	answered Yes to	Form	990, P (a		(b)		Accumulated	(d)Book value
_			С	ost or ot (invest				(c)depreciation	
	Land		· ·  _						
	Buildings					122	,883,656	58,383,45	4 64,500,202
	Leasehold improvements		·  -				20F 040	2 742 04	1 453 000
	Equipment		.  -			4	,205,948	2,742,94	0 1,463,008
							,055,216	22,150,44	7 3,904,769
Tota	<b>al.</b> Add lines 1a through 1e <i>(Column (d) mu</i>	ıst equal Form 990, Pa	art X, colu	umn (B,	), line	e 10(c))		>	69,867,979

Part VII Investments—Other Securities. ( See Form 990, Part X, line 12.	-		
(a) Description of security or categor (including name of security)	ory	(b)Book value	(c)Method of valuation Cost or end-of-year market val
1)Financial derivatives			Cost of end-of-year market var
2)Closely-held equity interests			
<b>3)</b> O ther			
Act (Column (k) much agual Form 2000 Part V and (R) line 12	<b>▶</b>		
otal. (Column (b) must equal Form 990, Part X, col (B) line 12 ) art VIII Investments—Program Related.			
Complete if the organization answer	ed 'Yes' on Form 990	Part IV, line 11c. <sub>S</sub>	ee Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market val
			Cost of the of year market var
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	b	over 000 Port IV line	11d Coo Form OOO Port V June 15
Part IX Other Assets. Complete if the organiza		orm 990, Part IV, line	11d See Form 990, Part X, line 15  (b) Book value
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV , line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV , line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on F	orm 990, Part IV, line	
Cart IX Other Assets. Complete if the organization (a) De	ation answered 'Yes' on F		(b) Book value
Other Assets. Complete if the organization (a) De (a) De (a) De (b) De (b) De (c) De (	ation answered 'Yes' on Fescription		(b) Book value
Other Assets. Complete if the organization (a) De (a) De (b) De (b) De (c) De (	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) Im  Part X Other Liabilities. Complete if the organization of the column (b) Part X, line 25.	ation answered 'Yes' on Fescription		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Other Assets. Complete if the organization (a) De (a) De (a) De (b) Must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Other Assets. Complete if the organization (a) De (a) De (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Other Assets. Complete if the organization (a) Decided in the organization (b) Decided in the organization (c) Decided in the	ne 15 )		(b) Book value
Other Assets. Complete if the organization (a) De (a) De (a) De (b) Must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value

Schedule D (Form 990) 2015

1

2

а

b

d

3

PART III, LINE 4

34,585,794

4,113,725

30.472.069

26.291.556

26,291,556

1

2e

3

3

4c

-111,012

4.199.737

25,000

4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII ) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	30,472,069
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	27,163,293
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 25,000		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	871,737

2a

2b

2c

2d

4b

LIBERTY SCIENCE CENTER HAS TWELVE EXHIBITION GALLERIES GEARED TOWARD

CHILDREN AND ADULTS THE EXHIBITS SERVE A CRITICAL ROLE IN REALIZING THE

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments .

Donated services and use of facilities .

Recoveries of prior year grants .

Other (Describe in Part XIII)

Add lines 2a through 2d .

Subtract line 2e from line 1

#### 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Add lines 4a and 4b .

Subtract line 2e from line 1 . . . . .

Other (Describe in Part XIII) . . . .

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b

**Supplemental Information** 

Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Return Reference Explanation

ORGANIZATION'S MISSION TO BRING EXCITEMENT AND UNDERSTANDING OF SCIENCE AND TECHNOLOGY TO CHILDREN, FAMILIES, TEACHERS AND OTHERS BY OFFERING CREATIVE AND PARTICIPATORY WAYS TO LEARN ABOUT STEM TOPICS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493123018557

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" on 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

▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.  I Indicate whether the organization raised funds through any of the following activities. Check all that apply  a Mail solicitations  e Solicitation of non-government grants  b Internet and email solicitations  f Solicitation of government grants  c Phone solicitations  g Special fundraising events  d In-person solicitations  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 Yes No services?  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		e of the organization ERTY SCIENCE CENTER I	NC					Employer ide	ntification number
Form 990-EZ filers are not required to complete this part.  I. Indicate whether the organization raised funds through any of the following activities. Check all that apply a								22-2302253	l
Mail solicitations	Pa		•		_		on Form	990, Part IV	, line 17.
b   Internet and email solicitations   f   Solicitation of government grants   c   Phone solicitations   g   Special fundraising events   d   In-person solicitations   1a   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   Yes   No services   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    (I) Name and address of individual or entity (fundraiser)   (ii) Did fundraiser have custody or control of contributions	L	Indicate whether the orga	anization raised fun	ds throug	h an <b>y</b> of th	ne following activities C	heck all th	hat apply	
Phone solicitations   General Special fundraising events	а	Mail solicitations				e Solicitation of n	on-goverr	ment grants	
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	b	☐ Internet and email so	licitations			f Solicitation of g	overnmen	t grants	
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 Yes No services?  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  (i) Name and address of individual or entities (fundraiser) (iii) Did fundraiser have custody or control of contributions?  (ii) Activity (iiii) Did fundraiser) (iv) Gross receipts (from activity fundraiser listed in col (i)) organization  (iv) Amount paid to (or retained by) fundraiser listed in col (i))  Yes No (iii) Activity (iiii) Did fundraiser have custody or control of contributions?  Yes No (iv) Amount paid to (or retained by) fundraiser listed in col (i))  Yes No (iii) Activity (iiii) Did fundraiser have from activity fundraiser is to be compensation.	c	Phone solicitations				g	ing event	S	
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  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.  (i) Name and address of individual or entity (fundraiser)   (ii) Activity   (iii) Did fundraiser have custody or control of contributions?   (iv) Gross receipts from activity   (v) Amount paid to (or retained by) organization   (vi) Amount paid to (or retained by) organization   (vii) Amount paid to (or retained by) organization   (vii) Amount paid to (or retained by) organization   (vii) Amount paid to (or retained by) organization   (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amount paid to (viii) Amo	d	☐ In-person solicitation	ns						
(i) Name and address of individual or entity (fundraiser)  (ii) Activity (findraiser have control of contributions?  Yes No (iii) Activity (fundraiser)  (iv) Amount paid to (or retained by) fundraiser listed in coll (i)  (vi) Amount paid to (or retained by) fundraiser listed in coll (i)  (vi) Amount paid to (or retained by) organization	2a	or key employees listed ii							es No
individual or entity (fundraiser)    fundraiser have custody or control of contributions?   Yes   No	b					isers) pursuant to agree	ements un	der which the f	undraiser is
otal  List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from	(1	ındıvıdual	(ii) Activity	fundrai cust cont	ser have ody or crol of		(or re fundraı	tained by) ser listed in	
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from				Yes	No				
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from									
	ota	l			•				
			organization is regi	stered or	licensed t	to solicit contributions o	or has bee	n notified it is e	exempt from

Part II	Fundraising	<b>Events</b>

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	receipts greater than \$5,000.	. <b>(a)</b> Event #1	<b>(b)</b> Event #2	(c)Other events	(d)
		ANNUAL GALA	SCIENCE/MAGIC		Total events (add col (a) through
		(event type)	(event type)	(total number)	col <b>(c)</b> )
Reversie	1 Gross receipts	2,704,036	260,331		2,964,367
ã	2 Less Contributions	2,589,036	235,551		2,824,587
	Gross income (line 1 minus line 2)	115,000			139,780
	4 Cash prizes				
	5 Noncash prizes				
တ္	6 Rent/facility costs				
Expenses	7 Food and beverages	159,710	30,482		190,192
Ä	8 Entertainment				
Direct Direct	9 Other direct expenses	309,199	19,373		328,572
ā	10 Direct expense summary Add lines 4	through 9 in column (d	)		518,764
	11 Net income summary Subtract line 1	0 from line 3, column (c	)	•	-378,984
Pa	<b>Complete</b> If the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	e 19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
uses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	<b>6</b> Volunteer labor			│ Yes	
	7 Direct expense summary Add lines 2	through 5 in column (c	)		
	8 Net gaming income summary Subtrac	ct line 7 from line 1, col	umn (d)		
9	Enter the state(s) in which the organizat	rion conducts gaming as	ctivities		•
а	Is the organization licensed to conduct		•		Yes No
b	If "No," explain				
10a	Were any of the organization's gaming li				
b	If "Yes," explain			, cax <sub>1</sub> car	Yes No

Schedule I
(Form 990)

Governments a

Department of the

Internal Revenue Service

Name of the organization

Treasury

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

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

Employer identification number

2015

DLN: 93493123018557

Open to Public Inspection

IDENTI SCIENCE CENTER INC						22-2302253				
Part I General Information	on Grants an	d Assistance								
the selection criteria used to awa  Describe in Part IV the organizat	General Information on Grants and Assistance  es the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and selection criteria used to award the grants or assistance?									
	5,000 Part II can	be duplicated if addit	ional space is needed	· -	1	· · · · · · · · · · · · · · · · · · ·	· · · ·			
(a) Name and address of organization or government	<b>(b)</b> EIN	1 ' '	· ·	cash	valuation (book, FMV, appraisal,		(h) Purpose of grant or assistance			
		1								

Schedule I (Form 990) 2015

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Part IV Return Reference **Explanation** 

PART I, LINE 2 THE ORGANIZATION OFFERS A SMALL STIPEND TO HIGHSCHOOL STUDENTS WHO PARTICIPATE IN THE "PARTNERS IN SCIENCE" PROGRAM RECIPIENTS ARE SELECTED THROUGH AN INTERVIEW AND MUST MEET ELIGIBILITY REQUIREMENTS

Page **2** 

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Schedule J (Form 990)

Department of the

Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

DLN: 93493123018557 OMB No 1545-0047

2015

Open to Public Inspection

Intern	al Rev	zenue Service							
		f the organiz SCIENCE CENT				Employer identification	on nur	nber	
ЩЫ	KIIS	CIENCE CENT	ER INC			22-2302253			
Pa	rt I	Questi	ons Regarding Compensation						
								Yes	No
1a			opiate box(es) if the organization provid Section A, line 1a  Complete Part III to						
		First-class	s or charter travel		Housing allowance or residence fo	r personal use			
		Travel for	companions		Payments for business use of pers	sonal residence			
		Tax ıdemr	nification and gross-up payments	$\Gamma$	Health or social club dues or initia	ition fees			
		Discretion	nary spending account	Г	Personal services (e g , maid, cha	uffeur, chef)	   	 	
b			xes in line 1a are checked, did the orga or provision of all of the expenses desc				<b>1</b> b		
2			ation require substantiation prior to reir ees, officers, including the CEO/Execut				2		
3	orga	anızatıon's (	ıf any, of the following the filing organiz CEO/Executive Director Check all that ed organization to establish compensat	apply	Do not check any boxes for metho	ods			
	<b>✓</b>	Compensa	ation committee		Written employment contract		ļ		ļ
		Independe	ent compensation consultant		Compensation survey or study			ļ	ļ
	✓	Form 990	of other organizations	<b>✓</b>	Approval by the board or compens	ation committee			ļ
4		ing the year related org	r, did any person listed on Form 990, Pa anization	rt V I	I, Section A, line $f 1a$ with respect to	the filing organization			
а	Rec	eive a seve	rance payment or change-of-control pa	ymen	t?		4a		Νo
b	Par	ticipate in, d	or receive payment from, a supplementa	Inon	qualified retirement plan?		4b		Νo
c	Par	ticipate in, d	or receive payment from, an equity-base	ed cor	mpensation arrangement?		4c		Νo
	If"	Yes" to any	of lines 4a-c, list the persons and prov	ide th	e applicable amounts for each item	ın Part III			
	Onl	y 501(c)(3),	, 501(c)(4), and 501(c)(29) organizatio	ns mu	ıst complete lines 5-9.				
5			ted on Form 990, Part VII, Section A, li contingent on the revenues of	ine 1 a	a, did the organization pay or accrue	any			
а	The	organizatio	n?				5a		No
b	Any	related org	anization?				5b		Νo
	If"۱	Yes," on line	e 5a or 5b, describe in Part III						
6			ed on Form 990, Part VII, Section A, licontingent on the net earnings of	ine 1 a	a, did the organization pay or accrue	any			
а	The	organizatio	n?				6a		No
b	Any	related org	anization?				6b		Νo
	If"	Yes," on line	e 6a or 6b, describe in Part III						
7			ed on Form 990, Part VII, Section A, li escribed in lines 5 and 6? If "Yes," des			on-fixed	7	Yes	
8	sub		nts reported on Form 990, Part VII, pa nitial contract exception described in R				8		No
9		Yes" on line tion 53 495	8, did the organization also follow the $r$ $8-6(c)$ ?	ebutt	able presumption procedure describ	ed in Regulations	9		

Page 2

## Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule 1, 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, applicable column (D) and (E) amounts for that individual (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(ı)-(D) column(B) reported (ii) (iii) D---

		Base (i) compensation	Bonus & incentive compensation	Other reportable compensation	compensation			as deferred on prior Form 990
1 PAUL HOFFMAN PRESIDENT & CEO	(i)	402,785	180,000	834	26,175	18,613	628,407	0
	(ii)	0	0	0	0	0	0	0
2 JEFFREY SASSON CHIEF OPERATIONS OFFICER	(i)	211,757	40,000	1,234	19,067	664	272,722	0
	(ii)	0	0	0	0	0	0	0
CHRISTINE ARNOLD- 3 SCHROEDER	(i)	173,232	25,000	724	17,290	30,434	246,680	0
PRESIDENT & CEO  2 JEFFREY SASSON CHIEF OPERATIONS OFFICER  CHRISTINE ARNOLD- 3 SCHROEDER VP EXTERNAL AFFAIRS  4 JANICE ERZMONEIT	(ii)	0	0	0	0	0	0	0
4 JANICE ERZMONEIT CONTROLLER & DIRECTOR	(i)	163,244	10,000	649	15,984	30,929	220,806	0

VP EXTERNAL AFFAIRS	(ii)	0	0	0	0	0	0	0
4 JANICE ERZMONEIT CONTROLLER & DIRECTOR	(i)	163,244	10,000	649	15,984	30,929	220,806	0
OF F	(ii)	0	0	0	0	0	0	0
							Schedu	ıle J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

PART I, LINE 7 DURING THE YEAR ENDED JUNE 30, 2016, THE ORGANIZATION PROVIDED NON-FIXED BONUS PAYMENTS IN ADDITION TO SALARY ON A DISCRETIONARY BASIS TO CERTAIN EMPLOYEES, INCLUDING THOSE LISTED ON FORM 990, PART VII, SECTION A, LINE 1A THESE

Page 3

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

TENURE, AND PERFORMANCE

As Filed Data efile GRAPHIC print - DO NOT PROCESS **SCHEDULE M** 

(Form 990)

Department of the

**Noncash Contributions** 

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

► Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

DLN: 93493123018557 OMB No 1545-0047

2015

Open to Public

internal Revenue Service						шеж	CGIC	
Name of the organization LBERTY SCIENCE CENTER INC				Employ	er identificati	on nur	nber	
IBERTY SCIENCE CENTER INC				22-230	02253			
Part I Types of Property				22 25	02233			
	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line		<b>(d)</b> Method of de ncash contrib	termir	_	ts
<b>1</b> Art—Works of art								
<b>2</b> Art—Historical treasures .								
<b>3</b> Art—Fractional interests .								
4 Books and publications								
5 Clothing and household								
goods				+				
<b>6</b> Cars and other vehicles				+				
7 Boats and planes				+				
8 Intellectual property	<u> </u>		5 244 425		MADUET MAL			
9 Securities—Publicly traded .	X	1	5,344,127	/ FAIR I	MARKET VAL	JE		
<ul><li>Securities—Closely held stock</li><li>Securities—Partnership, LLC,</li></ul>	•							
or trust interests				+				
13 Qualified conservation contribution—Historic	` <u> </u>							
structures								
<b>14</b> Qualified conservation contribution—Other								
<b>15</b> Real estate—Residential .				$\perp$				
<b>16</b> Real estate—Commercial								
<b>17</b> Real estate—Other								
<b>18</b> Collectibles				$\perp$				
<b>19</b> Food inventory								
<b>20</b> Drugs and medical supplies .								
<b>21</b> Taxıdermy				$\bot$				
<b>22</b> Historical artifacts				$\bot$				
<b>23</b> Scientific specimens				$\bot$				
<b>24</b> Archeological artifacts	•			$\bot$				
<b>25</b> Other ► ()				$\bot$				
<b>26</b> Other ▶ ()				+-				
<b>27</b> Other ▶ ()				+				
<b>28</b> Other ▶ ()				<del>                                     </del>				
29 Number of Forms 8283 receive for which the organization comp				29				
							Yes	No
30a During the year, did the organize it must hold for at least three y	ears from th	e date of the initial contribu	ition, and which is not requ		- '			
for exempt purposes for the en  b If "Yes," describe the arranger						30a		No

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

contributions? . . .

**b** If "Yes," describe in Part II

describe in Part II

31

32a

Yes

Νo

Page 2

Schedule M (Form 990) (2015)

Return Reference Explanation

PART I, COLUMN (B) THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS ON PART I. COLUMN



TING FIRM IS THEN CAREFULLY REVIEWED BY THE FINANCE DEPARTMENT. THE FINAL DRAFT OF THE FOR M 990 IS REVIEWED IN DETAIL BY THE FINANCE, AUDIT, AND FACILITIES COMMITTEE OF THE BOARD OF TRUSTEES, AND THEN PROVIDED TO EACH BOARD MEMBER PRIOR TO FILING WITH THE IRS

11

990 Schedule O, Supplemental Information
Return

Reference	·
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY COVERING ALL TRUSTEES, OFFICERS, AND EMPLOY EES THAT REQUIRES, IN PART, THAT NO INDIVIDUAL MAY PARTICIPATE IN DISCUSSIONS OR DECISIONS ON ANY MATTER IN WHICH HE OR SHE HAS A MATERIAL FINANCIAL INTEREST ALL TRUSTEES, OFFICERS AND KEY EMPLOY EES ARE REQUIRED TO CERTIFY COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS AND TO INDICATE WHETHER THE ORGANIZATION DOES BUSINESS WITH AN ENTITY IN WHICH THEY HAVE A MATERIAL FINANCIAL INTEREST WHEN A POTENTIAL CONFLICT OF INTEREST IS IDENTIFIED, THE CIRCUMSTANCES ARE FIRST REVIEWED INTERNALLY BY THE CEO AND THE VP OF FINANCE, AND IF FURTHER CLARIFICATION IS REQUIRED IN ORDER TO DETERMINE WHETHER A CONFLICT EXISTS, EXTERNAL LEGAL COUNSEL IS CONSULTED ANY ADVISABLE OR NECESSARY ACTION ON A CONLICT OF INTEREST WOULD BE REVIEWED BY OR TAKEN OR APPROVED BY THE BOARD OF TRUSTEES OR A COMMITTEE OF THE BOARD OR THE BOARD CHAIR OR CO-CHAIR OR THE CEO, AS A PPROPRIATE
FORM 990, PART VI, SECTION B, LINE 15	THE LIBERTY SCIENCE CENTER BOARD, ACTING THROUGH A COMMITTEE COMPRISED OF SOLELY OF INDEPE NDENT TRUSTEES, FROM TIME TO TIME CONDUCTS A REVIEW TO DETERMINE COMPARABLE COMPENSATION R ANGES FOR COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS, INCLUDING FOR THE CEO, WHICH MAY INCLUDE REFERENCE TO COMPENSATION SURVEYS OR OTHER ORGANIZATIONS' FORMS 990 AS WELL AS POTENTIAL COMPETING EMPLOYMENT OFFERS THE LIBERTY SCIENCE CENTER SETS COMPENSATIO N WITHIN THE RANGE OF REASONABLE COMPENSATION IN THE COMPETITIVE MARKETPLACE. THE PROCESS WAS LAST PERFORMED IN 2015 NO INDIVIDUAL HAVING A CONFLICT OF INTEREST PARTICIPATES IN THE REVIEW OR DECISION

Explanation

990 Schedule O, Supplemental Information Return Reference Explanation

FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES NOT CURRENTLY MAKE ITS GOVERNING DOCUMENTS OR CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST
EODM 000 DADT VILLING	CHANCE IS ESTIMATE OF THE DAY A DILE TO THE STATE FOR CADITAL EXPANSION 2.252.000

FORM 990, PART XI, LINE I CHANGE IS ESTIMATE OF THE PAY ABLE TO THE STATE FOR CAPITAL EXPANSION 3,353,000

Return Explanation
Reference

FORM 990, PART

THE ORGANIZATION HAS A COMMITTEE OF THE BOARD OF DIRECTORS THAT ASSUMES RESPONSIBILITY FOR

VERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THE

PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

990 Schedule O, Supplemental Information

SCHEDULE R

Related O

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

**DLN: 93493123018557**OMB No 1545-0047

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Schedule R (Form 990) 2015

**Employer identification number** 

22-2302253

Department of the Treasury Internal Revenue Service

Name of the organization

LIBERTY SCIENCE CENTER INC

(Form 990)

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (f) Name, address, and EIN (if applicable) of disregarded entity Direct controlling Primary activity Legal domicile (state Total income End-of-year assets or foreign country) entity (1) SCITECH SCITY LLC OPERATE A SCIENCE AND NJ LIBERTY SCIENCE CENTER 222 JERSEY CITY BLVD TECHNOLOGY PARK JERSEY CITY, NJ 07305 47-3288450 Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) (if section 501(c)(3)) or foreign country) entity (13) controlled entity? Yes No

Cat No 50135Y

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

(a)	(b)	(c)	(q)	(e)	(f)	( <b>g</b> ) Share of	(h	)	(i)	G		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income(related,	Share of total income	Share of	Disprop	rtionate itions?	Code V-UBI amount in box	Genei mana		Percentage ownership
related organization		(state or	entity	unrelated,	total income	assets	alloca	LIUTIS	20 of	parti	ner?	Ownership
		foreign	311.1.2)	excluded from		400010			Schedule K-1			
		country)		tax under					(Form 1065)			
				sections 512-								
				514)			Yes	No	1	Yes	No	
										1.00		
							_		<del>                                     </del>			
Part TV Identification of Polated Organizations Taxable a	c a Carnar	ation	or Truct C	omplete if th	0.00000170	tion ancy	vorod	"Voc!	on Form O	ω	) a r t	IV line

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Note   Complete line 1   far ye entity is listed in Parts 11,111, or 1V of this schedule   Vest on Porm 990, Part 1V, line 34, 35b, or 36, or 30, o	chedule R (Form 990) 2015					Рa	ige <b>3</b>
The same of services or membership or fundrasing solitations for related organizations listed in Parts III-IV-I  Reformance of services or membership or fundrasing solitations for related organization(s)  Reformance of services or membership or fundrasing solitations for related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations by related organization(s)  Reformance of services or membership or fundrasing solitations organization(s)  Reformance of services or membe	Part V Transactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Receipt of (1) interest, (ii) annutites, (iii) royalties, or (iv) rent from a controlled entity.  In it, grant, or captal contribution to related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant, or captal contribution from related organization(s).  In it, grant	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
b Gift, grant, or capital contribution from related organization(s)	f 1 During the tax year, did the orgranization engage in any of the following transactions with one or more $f r$	related organizations li	sted in Parts II-IV?				
c Gift, grant, or capital contribution from related organization(s)	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				<b>1</b> a		
d Loans or loan guarantees to or for related organization(s)	<b>b</b> Gift, grant, or capital contribution to related organization(s)				<b>1</b> b		
Be	${f c}$ Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		
f Dividends from related organization(s)	<b>d</b> Loans or loan guarantees to or for related organization(s)				<b>1</b> d		
Sele of assets to related organization(s)	f e Loans or loan guarantees by related organization(s)				1e		
h Purchase of assets from related organization(s)	f Dividends from related organization(s)				1f		
i Exchange of assets with related organization(s)	g Sale of assets to related organization(s)				<b>1</b> g		
j Lease of facilities, equipment, or other assets from related organization(s)	<b>h</b> Purchase of assets from related organization(s)				1h		
k Lease of facilities, equipment, or other assets from related organization(s)	i Exchange of assets with related organization(s)				1i		
Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  of Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)  1	${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		
Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  of Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)  1							
m Performance of services or membership or fundraising solicitations by related organization(s)	<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		
m Performance of services or membership or fundraising solicitations by related organization(s)					11		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					1m		
o Sharing of paid employees with related organization(s)					1n		
q Reimbursement paid by related organization(s) for expenses	o Sharing of paid employees with related organization(s)				10		
q Reimbursement paid by related organization(s) for expenses							<u> </u>
r Other transfer of cash or property to related organization(s)					<u> </u>		-
s Other transfer of cash or property from related organization(s)	<b>q</b> Reimbursement paid by related organization(s) for expenses				1q		<del>                                     </del>
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds  (a)  (b)  (c)  (d)  Name of related organization  Method of determining amount involved	${f r}$ Other transfer of cash or property to related organization(s)				1r		
(a) Name of related organization  (b) (c) (d) Transaction Amount involved Method of determining amount involved	<b>s</b> Other transfer of cash or property from related organization(s)				1s		<u> </u>
Name of related organization Transaction Amount involved Method of determining amount involved	2 If the answer to any of the above is "Yes," see the instructions for information on who must complet	e this line, including c	overed relationships	and transaction thresholds			
		Transaction			nount II	nvolved	i
			+				
		_					

## Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1 1	

