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REGRAMMED APR (16 ZUIT

EXTENDED TO MAY 15, 2017

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.lrs.gov/form990.

A	For th	e 2015 calendar year, or tax year beginning OCT 1, 2015 and ending	SEP 30, 2016	5
В	Check if applicab	C Name of organization	D Employer identif	ication number
[	Addre	ASSOCIATION OF CHILDREN'S MUSEUMS		
Ī	Name chang		95-4	1087882
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numb	er
L	Final return	2711 JEFFERSON DAVIS HIGHWAY 600	703-	-224-3100
_	termir ated		G Gross receipts \$	1,742,197.
Ļ	Amen	ARLINGTON, VA 22202	H(a) Is this a group	return
L	Application pendi		for subordinate	s? Yes X No
		SAME AS C ABOVE	H(b) Are all subordinates	ıncluded? Yes No
			527 If "No," attach a	a list. (see instructions)
		te: > WWW.CHILDRENSMUSEUMS.ORG	H(c) Group exemption	
			rear of formation: 1962	M State of legal domicile: UT
LP	art I	Summary		
ė	1	Briefly describe the organization's mission or most significant activities: ACM CHAM		
Activities & Governance		WORLDWIDE. OUR VISION IS FOR A WORLD THAT HO		
erc	2	Check this box  If the organization discontinued its operations or disposed of r	more than 25% of its net a	1
é	3	Number of voting members of the governing body (Part VI, line 1a)	3	14
∾ হ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
ties	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	11
ξį	6	Total number of volunteers (estimate if necessary)	6	100
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		
	b	Net unrelated business taxable income from Form 990-T line 34 CEIVED	7b	<del></del>
			Prior Year 1,654,244.	Current Year 1,197,363.
ë	1	Contributions and grants (Part VIII, line 1h)  Program service revenue (Part VIII, line 2g)  MAR 24 2017	521,913	
Revenue	1	i i i i i i i i i i i i i i i i i i i	9,083	
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,083	3,3/1.
	i .	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, artist (Part VIII), column (A), lines 5, 6d, 8c, 9c, 10c, artist (Part VIII), arti	2,185,240	1,742,197.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  Grants and similar amounts paid (Part IX, column (A), lines 1-3)	511,135	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0,	
10	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	667,476	
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)	0,7170,	
ber	h	Total fundraising expenses (Part IX, column (D), line 25) 55, 239.		<u>'                                    </u>
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	778,060.	770,846.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,956,671	1,993,597.
	19	Revenue less expenses Subtract line 18 from line 12	228,569	
20,0	3	To the last	Beginning of Current Year	
Sets	20	Total assets (Part X, line 16)	1,576,038	
ASS	21	Total liabilities (Part X, line 26)	277,379	
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	1,298,659	
P	art II	Signature Block	····	
Und	der pena	lities of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of r	ny knowledge and belief, it is
true	, correc	t, and complete Declaration of preparer (other than officer) is based on all information of which prep	parer has any knowledge	
			3/20	0117
Sig	ın	Signature of Meriticer	Date /	1'
He	re	LAURA HUERTA MIGUS, EXECUTIVE DIRECTOR		
		Type or print name and title	<del></del>	==1 6711
		Print/Type preparer's name Prepare/ Signature	Date Check	PTIN
Pai		RICHARD D. CASTRO, CPA CHULA	self-emplo	
	parer	Firm's name THOMPSON GREENSPON	Firm's EIN	54-1029635
Use	Only	Firm's address 4035 RIDGE TOP RD, SUITE 700		7021205 0000
		FAIRFAX, VA 22030	Phone no. (	703)385-8888
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

Form **990** (201

	990 (2015) ASSOCIATION OF CHILDREN'S MUSEUMS	<u>95-4087882</u>	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		$\mathbf{x}$
1	Briefly describe the organization's mission:		
	THE ASSOCIATION OF CHILDREN'S MUSEUMS WILL STRENGTHEN AI	LL CHILDREN'	S
	MUSEUMS THROUGH LEADERSHIP, ADVOCACY, PROFESSIONAL DEVEL		
	SERVICE.	<del></del>	
	D21/17/21		
2	Did the organization undertake any significant program services during the year which were not listed on	<del></del>	
_	the prior Form 990 or 990-EZ?	XYes	No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Vos	X No
3		163	١١٥ ليقين
	If "Yes," describe these changes on Schedule O.	managed by avacance	
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	rs, the total expenses, a	ano
	revenue, if any, for each program service reported	12	C 0 0 \
4a	(Code) (Expenses \$ 439,583. including grants of \$) (Revenue)		688.)
	MEMBER SERVICES - PROVIDES MEMBERS WITH INFORMATION ABOU		
	IN THE FIELD, PROFESSIONAL PRACTICES, FUNDING & FUNDING	INITIATIVES	•
	ALSO PROVIDES DIRECT ACCESS TO TRAINING & PUBLICATIONS.		<del></del>
4b	(Code ) (Expenses \$ 465,302. including grants of \$) (Revenue)	ле\$ <u>527,</u>	<u>775.</u> )
	MEETINGS AND CONFERENCES - VARIOUS MEETINGS INCLUDING A	NNUAL CONFER	ENCE
	WITH MEMBER SEMINARS BY RECOGNIZED LEADERS IN THE FIELDS	S OF CHILDHO	OD
	DEVELOPMENT & CHILDREN'S MUSEUMS.		
4-	(Code ) (Expenses \$ 623,985. including grants of \$ 515,347.) (Reveni	282.	578.)
4c	(Code) (Expenses \$		
		110 10 110020	
	TO ENHANCE KNOWLEDGE OF ASIAN CULTURES.		<del></del>
		<del></del>	
		<del></del>	
-			
4d	Other program services (Describe in Schedule O)		
-		206,240.)	
4e	Total program service expenses ► 1,787,913.		
		Form 9	90 (2015)

Form 990 (2015) ASSOCIATION OF CHILDREN'S MUSEUMS
Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If 'Yes,' complete Schedule A. Schedule S. Schedule of Contributors?  Joth the organization required to complete Schedule S. Schedule of Contributors?  Section 601(c)(3) organization engage in deep or unifortic protifical campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C. Part II  Section 601(c)(3) organizations. Schedule C. Part II  The organization as extended in Certain organization organization organization as extended in the organization as extended in C. Part III  Dear the organization as extended in Certain as a section 501(c)(d), 501(c		•		Yes	No
# "Yes," complete Schedule A  1 Is the organization required to complete Schedule B, Schedule of Contributions*  3 Ib the worganization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C, Part II  3 Sections 801(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) electron in effect during the tax year? if "Yes," complete Schedule C, Part II  4 X  5 Sections 801(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) electron in effect during the tax year? if "Yes," complete Schedule C, Part II  5 Is the organization assessment, sord 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Wes," complete Schedule D, Part II  5 Did the organization report and 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, disb management, credit repair, or debt registation services? If "Yes," complete Schedule D, Part IV  6 Did the organization report an amount for mestments of the management, credit repair, or debt registation services? If "Yes," complete Schedule D, Part V  7 Did the organization seport an amount for investments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part V  8 Did the organization report an amount for mestments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part X  9 Did the organization report an amount for other liabilities in Part X, line 10? If "Yes," complete Schedule D, Part X  10 Did the organization report an amount for other liabilities in Part X, line 10? If "Yes," complete Schedule D, Part X  11 Did the organization seport an amount for other liab	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
2 Is the organization required to complete Schedule B, Schedule of Contribution?  Did the organization angles in direct or undirect or bothcal campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  Section 801(c)(3) organizations in direct or undirect organization on the organization of properties Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5), organization that receives membership dues, assessments, or similar amounts as defined in Reviewer Procedule C, Part III  Did the organization assection of the Reviewer Procedule of any similar funds or accounts for which didnors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part III  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, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part III  Did the organization report an amount for through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quast-endowments? If "Yes," complete Schedule D, Part V  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V  Did the organization report an amount for forther liabilities or part X, line 10? If "Yes," complete Schedule D, Part X V  Did the organization report an amount for forther liabilities or part X, line 10? If "Yes," complete Schedule D, Part X V  Did the organization report an amount for forther liabilities in Part X, line 10? If "Yes," complete Schedule D, Part X V  Did the organization separated in part X, line 10? If "Yes," complete Sc			1	X	
3 Dut the organization in engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public offect if "Yes." complete Schedule C, Part II  3 X  Section 50 1(x)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section 50 1(x)(4), 50 1(x)(6),	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
public office? If "Yes," complete Schedule C, Part II Section 501(6)(3) organizations. Ddt 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 Is the organization a section 501(c)(h), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 98.197 if "Yes," complete Schedule C, Part III Obd the organization maintain any donor advised funds or any similar funds or accounts for which dionors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Obd the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic attributes? If "Yes," complete Schedule D, Part III Obd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Obd 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 If the organization directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part XII Did the organization report an amount for other liabilities in Part X, line 10? If "Yes," complete Schedule D, Part XII Did the organization separate or consolidated financial statements for the tax year? If "Yes," and if the organizat	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(i) election in effect during the tax year? if 1"es, complete Schedule C, Part II 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 is 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 II "Yes," complete Schedule D, Part II old the organization related in 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 III old the organization maintain collections of works of art, historical resources, or other similar assets? If "Yes," complete Schedule D, Part III old the organization maintain collections of works of art, historical reasures, or other similar assets? If "Yes," complete Schedule D, Part IV old the organization report an amount for elated organization, hold assets in temporally restricted endowments, permanent endowments, or quasiendowments? If "Yes," complete Schedule D, Part V if if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V if the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part V if Did the organization report an amount for orither assets in Part X, line 10? If "Yes," complete Schedule D, Part V if Did the organization report an amount for orither assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part V if Did the organization report an amount for orither assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes,"			3		Х
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5 Is the organization a section \$01(c)(4), 501(c)(5), or \$01(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 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in cluding assements to pressere open space, the environment, bistorical dreasures, or other similar assets? If "Yes," complete Schedule D, Part III  8 Did the organization report an amount in Part X, line 21, for escrivo or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part VIII  9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  10 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 VIII  11 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  11 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 XIII  11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its			4	Х	
similar amounts as defined in Revenue Procedure 81-97 ("res," complete Schedule C, Part III 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? ("res," complete Schedule D, Part II 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 "res," complete Schedule D, Part II 7 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 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V 10 Did the organization report an amount for investments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for investments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other assets in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other assets in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part V 11 Did the organization or separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 11 Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete S	5				
bid the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I I 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 Bid the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Bid the organization report an amount in Part X, line 21, for escrive 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for inact, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - program related 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 Did the organization report an amount for other assets 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 VII 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 XI 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 XI 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 XI 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	_	·	5		х
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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 III  1 Did the organization maintain collections of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part III  2 Did the organization interport an amount in Part X, line 21, for secrow 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  3 Did the organization device of a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  4 If the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V  5 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  6 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 VIII  7 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  8 Did the organization report an amount for there assets 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  9 Did the organization report an amount for there assets 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  1 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X and XIII  1 Did the	•		6		x
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Complete Concessio C, r a.t.m			19		X
			Form	990	(2015)

Form 990 (2015) ASSOCIATION OF CHILDREN'S MUSEUMS
Part IV Checklist of Required Schedules (continued)

	·		<u>res</u>	NO_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
þ	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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	_X_	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u>X</u>
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		ļ
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			1
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			 
	Schedule L, Part I	25b		X
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? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			]
	instructions for applicable filing thresholds, conditions, and exceptions)			7.7
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С				
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		v
	contributions? If "Yes," complete Schedule M	30_		<u>X</u> _
31	Did the organization liquidate, terminate, or dissolve and cease operations?	1		x
	If "Yes," complete Schedule N, Part I	31_		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		v
	Schedule N, Part II	32_		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		v
•	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	04		Х
05-	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		A
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256		
200	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del>                                     </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		X
o <del></del>	If "Yes," complete Schedule R, Part V, line 2	30	<del></del> -	122
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		_ X_
20	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?	3,		
38		38	Х	
	Note. All Form 990 filers are required to complete Schedule O			(2015)
				,,_/

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 61 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 11 filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O Зb 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с 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 contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter. 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 10b Section 501(c)(12) organizations. Enter. 11a a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c c Enter the amount of reserves on hand Х 14a 14a Did the organization receive any payments for indoor tanning services during the tax year?

Form 990 (2015)

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

500	tion A. Coverning Body and Management		<del></del>						
Sec	tion A. Governing Body and Management								
		1	1	4 4		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	ļ	14					
	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 0.								
	Enter the number of voting members included in line 1a, above, who are independent	1b	<u>L.</u>	14					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	np with	any other						
	officer, director, trustee, or key employee?				2		X		
3	Did the organization delegate control over management duties customarily performed by or under t	he dire	ct supervision						
	of officers, directors, or trustees, or key employees to a management company or other person?			ļ	3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form		as filed?	-	4	_	X		
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?		1	5		X		
6	Did the organization have members or stockholders?			1	6	Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint	one or		ļ	x			
more members of the governing body?									
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or	1					
	persons other than the governing body?				7b	X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by t	ne following:						
а	The governing body?				8a	X			
b	Each committee with authority to act on behalf of the governing body?				8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached	at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal i	Revenu	e Code )						
				г		Yes	No		
	Did the organization have local chapters, branches, or affiliates?			-	10a		X		
b	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b 11a	x			
	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			-	12a	X			
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			-	12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes," c	escribe			37			
	in Schedule O how this was done			-	12c	X	-		
13	Did the organization have a written whistleblower policy?			-	13	<u>X</u>			
14	Did the organization have a written document retention and destruction policy?	-1.		-	14	X	<u> </u>		
15	Did the process for determining compensation of the following persons include a review and appro	_	naependent	ł					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	7		ŀ		v			
а	The organization's CEO, Executive Director, or top management official				15a	X	7.7		
þ	Other officers or key employees of the organization			}	15b_		X		
46	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		م ماهد						
Ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement v	viin a		40-		v		
,	taxable entity during the year?	-4- ·4-		}	16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anizatio	on S		40:				
S	exempt status with respect to such arrangements?				16b				
		D A C	O CM CA				-		
17	List the states with which a copy of this Form 990 is required to be filed <b>IL</b> , <b>VA</b> , <b>NY</b> , <b>UT</b> ,			mlul c	rouls!	lo.			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-1 (2,6C	1100 50 F(C)(3)\$ 0	oniy) a	valiab	i <del>G</del>			
	for public inspection. Indicate how you made these available. Check all that apply.		hadula Ol						
	Own website Another's website X Upon request Other (explain			انجما	f.m	امرما			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, c	ONTIICE	or interest policy	y, and	unan	Jiai			
00	statements available to the public during the tax year	ا عنامم	nd roossuls 🕨						
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks a	iu recoras. 🟲 _						
	THE ORGANIZATION - 703-224-3100	2							
	2711 JEFFERSON DAVIS HIGHWAY, ARLINGTON, VA 2220	4	·			000	(0015)		

# 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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 heither the organization in	1	l	II IIZc			nbei	ISal	1	1	(F)
<b>(A)</b> Name and Title	(B)				C) sition			(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week					or/trus		from	from related	other
	(list any	cto						the	organizations	compensation
	hours for	를				8		organization	(W-2/1099-MISC)	from the
	related	tee o	ustee			eusat		(W·2/1099·MISC)		organization
	organizations	al trus	naltr		loyee	g a				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Рогтег			organizations
	line)	틸	SE .	통	ą	₹5	For			
(1) JENNIFER FARRINGTON	2.50	-								_
VICE PRESIDENT		X		X				0.	0.	0.
(2) RHONDA KIEST	2.50									
VICE PRESIDENT		X		X				0.	0.	0.
(3) MIKE YANKOVICH	2.50									
VICE PRESIDENT		X		X	L			0.	0.	0.
(4) CATHERINE WILSON HORNE	2.50									
TREASURER		X		Х				0.	0.	0.
(5) JOE HASTINGS	2.50									
MEMBER		X						0.	0.	0.
(6) CHARLIE TRAUTMANN	2.50									
MEMBER		X						0.	0.	0.
(7) LESLIE BUSHARA	2.50									
MEMBER		X	_			<u> </u>		0.	0.	0.
(8) SUSAN GARRARD	2.50									
MEMBER		X						0.	0.	0.
(9) MICHAEL SHANKLIN	2.50									
MEMBER		X						0.	0.	0.
(10) MARILEE JENNINGS	2.50									
PRESIDENT		X		X				0.	0.	0.
(11) TANYA ANDREWS	2.50									
SECRETARY		X		Х				0.	0.	0.
(12) JERI ROBINSON	2.50									
MEMBER		X						0.	0.	0.
(13) AL NAJJAR	2.50									
MEMBER		X						0.	0.	0.
(14) JUAN CARLOS NOVOA	2.50									-
MEMBER		Х				L		0.	0.	0.
(15) LAURA HUERTA MIGUS	40.00									
EXECUTIVE DIRECTOR	<u></u>			X		<u> </u>		129,265.	0.	8,055.
		ļ								
	<u> </u>	<u> </u>		<u> </u>		ļ				
	<u></u>			L_		L		<u> </u>		
										Form 990 (2015)

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Par	T VII Section A. Officers, Directors, Tru		ploy	<u>ees</u>	, an	<u>d Hi</u>	ighe	st C	Compensated Employe	es (continued)				
	. (A)	(B)			•	C)			(D)	(E)	1		(F)	
	Name and title	Average	Position (do not check more than or					one	Reportable	Reportable		Es	timate	ed
		hours per	box	, unle	ss pe	person is both an director/trustee)			compensation	compensation			nount	of
		week (list any	$\vdash$	T	luau	a un ector/trustee)			from	from related			other	
		hours for	Individual trustee or director		1		_		the	organizations (W-2/1099-MIS	,		pensa	
		related	90.0	tee			sated		organization (W-2/1099-MISC)	(44-2/1099-14119	,,,		om the anızat	
		organizations	tage	al trus	ŀ	yee	шреп		(** 27 1055 141100)		ĺ	_	d relat	
		below	Idual	Institutional trustee	[ <u>_</u>	Key employee	oyee st	Ē			[		anızatı	
		line)	휼	Instit	Officer	Key e	Highest compensated employee	<b>Former</b>			!			
			-				$\Gamma$							-
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		<del> </del>		├			$\vdash$		<del> </del>	<del></del>	$\longrightarrow$			
			{			Ì					Ì			
	<del></del>	<del></del>		├			├	<u> </u>						
			ł						}		)			
	Cub total	<u> </u>	<u> </u>	L		L	Щ.		129,265.	<del></del>	0.		8,0	55
	Sub-total	III Caaliam A							129,203.		0.		0,0	0.
	Total from continuation sheets to Part V Total (add lines 1b and 1c)	ii, Section A							129,265.		0.	-	8,0	
_u	Total number of individuals (including but	not limited to th		lieta	ad al	hov	a) wh	10 r		000 of reportable			0,0	<u> </u>
2	compensation from the organization	not minited to ti	1036	11300	o a	0040	o, w	.0 1	ccoived more triain \$100	,000 or roportable	•			1
	Compensation nem the organization							_					Yes	No
3	Did the organization list any former officer	. director, or tru	ıste	e. ke	ev er	nolo	vee.	or	highest compensated ei	mpiovee on	[			
	line 1a? If "Yes," complete Schedule J for			-,	, .		,			,		3		X
4	For any individual listed on line 1a, is the s		le co	gmo	ensa	atior	n and	d ot	her compensation from	the organization	j			
	and related organizations greater than \$15	•		-						-		4		X
5	Did any person listed on line 1a receive or			-						dual for services				
	rendered to the organization? If "Yes," con	nplete Schedul	e J <u>f</u>	or s	uch	pers	son					5_		X
Sec	tion B. Independent Contractors	<u> </u>												
1	Complete this table for your five highest co										pens	ation 1	rom	
	the organization. Report compensation for	the calendar y	ear	endı	ng v	vith	or w	ıthır	n the organization's tax	ear				
	(A)							-	(B)		^	((	<b>)</b>	_
	Name and business	s address	N(	INC	₹				Description of s	ervices		ompe	nsatio	
					-			_{						
	<del></del>							-{						
								-						
		<del></del>						-						
2	Total number of independent contractors	(includina but n	ot lu	mite	d to	tho	se lis	ster	d above) who received m	ore than				
_	\$100,000 of compensation from the organ		•••				0							
				_								Form	990 (	2015)

		Check if Schedule O cont		or note to any lu	ne in this Part VIII			
		O. IOSK II GOI IOSGIO G GOSII	amb a response	or note to any m	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a	3,776.				
our a	b	Membership dues	1b	374,446.				
Ağ, G	С	Fundraising events	1c	<u> </u>				
Sift lar	d	Related organizations	1d					
iğ,	е	Government grants (contribut	tions) 1e					
rior S S	f	All other contributions, gifts, gran	nts, and					
ig a		similar amounts not included abo	ove 1f	819,141.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	s 1a-1f \$					:
<u>2 E</u>	h	Total. Add lines 1a-1f		<u> </u>	1,197,363.			
				<b>Business Code</b>				
8		CONFERENCE FEES		900099	537,263.	537,263.		
ē Š	b	PUBLICATION SAI	LES	511190	4,200.	4,200.		
en S	С	<del>-</del>						
Rev	d		<del> </del>					<u> </u>
Program Service Revenue	е							<u> </u>
-	f	All other program service reve	enue		F 41 4 C 2			
		Total. Add lines 2a-2f			541,463.		-	
	3	Investment income (including	aiviaenas, inter	est, and	3,371.			3,371.
		other similar amounts) Income from investment of ta	v avamat band r	racada	3,3/1.			3,3/1.
	4 5	Royalties	ix-exempt bond t	Droceeds -				<del>-  -</del>
	5	noyaliles	(ı) Real	(II) Personal			<del></del>	
	6 a	Gross rents	() 11001	(ii) i craoriai				
		Less. rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		<b>•</b>				
		Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
une	8 a	Gross income from fundraisin including \$	ig events (not of					
Other Reven		contributions reported on line	1c). See					
ᇤ		Part IV, line 18	а					
¥	b	Less direct expenses	b					
١ ٠	С	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming a	ctivities See					
		Part IV, line 19	а					
		Less: direct expenses	b	Ļ. <u></u>				
İ		Net income or (loss) from gan	_	<u> </u>				<del> </del>
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
		Less cost of goods sold	b					
ŀ	<u> </u>	Net income or (loss) from sale		<b>D</b> 11 12 <b>D</b> 11				<del>                                     </del>
ŀ	44 -	Miscellaneous Revenu		Business Code				
	11 a b			-				<u> </u>
}	C					·		
Ì		All other revenue				-	<del></del>	
	-	Total, Add lines 11a-11d						
	12	Total revenue See instructions.			1,742,197.	541,463.	0	. 3,371.
								- 000

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	515,347.	515,347.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	<u> </u>			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				<u>-</u>
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	140 477	120 206		10 101
_	trustees, and key employees	142,477.	132,286.		10,191
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	460,046.	427,139.		32,907
8	Pension plan accruals and contributions (include	400,040.	44/,139.		32,907
0	section 401(k) and 403(b) employer contributions)	7,685.	7,135.		550
9	Other employee benefits	56,763.	52,703.		550 4,060
10	Payroll taxes	40,433.	37,541.		2,892
11	Fees for services (non-employees)	40,433.	37,341.		2,092
'' a					
b	Legal	2,416.	2,416.		
c	, · .	14,900.	2,000.	12,900.	
d	· ·	2,500.	2,500.	12,500.	
e		2/300.	2,500.		
f	Investment management fees	···-			
g					
3	column (A) amount, list line 11g expenses on Sch O.)	145,909.	139,375.	4,272.	2,262
12	Advertising and promotion				
13	Office expenses	67,037.	51,884.	15,132.	21
14	Information technology	31,781.	11,200.	20,566.	15
15	Royalties				
16	Occupancy	66,348.		66,348.	
17	Travel	44,902.	43,986.	<u> </u>	916
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	265,337.	264,414.	923.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,372.		18,372.	
23	Insurance	11,173.	1,911.	9,262.	
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)				
а	amount, list line 24e expenses on Schedule 0.)  MARKETING	50,760.	50,760.		
b	PRINTING	23,026.	22,876.	150.	
C	REASEARCH & EVALUATION	14,000.	14,000.	100	
d	HONORARIA	8,000.	8,000.		
	All other expenses	4,385.	440.	2,520.	1,425
25_	Total functional expenses. Add lines 1 through 24e	1,993,597.	1,787,913.	150,445.	55,239
26	Joint costs. Complete this line only if the organization		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-JU  JU	33,233
_•	reported in column (B) joint costs from a combined	ļ			
	educational campaign and fundraising solicitation.	İ			
	Check here If following SOP 98-2 (ASC 958-720)				

532010 12-16-15

Form **990** (2015)

Form 990 (2015)
Part X | Balance Sheet

ra	πx	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this	Part X			
			Beginr	(A) ning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		100.	1	100
	2	Savings and temporary cash investments	1,2	282,930.	2	975,496
	3	Pledges and grants receivable, net		88,877.	3	48,339
	4	Accounts receivable, net		12,660.	4	0
	5	Loans and other receivables from current and former officers, direct	tors,			
		trustees, key employees, and highest compensated employees. Co	omplete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as de				
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and	contributing			
		employers and sponsoring organizations of section 501(c)(9) volun-	ary			
ţ		employees' beneficiary organizations (see instr). Complete Part II o	f Sch L		6	
Assets	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		11,553.	9	12,639
	10a	Land, buildings, and equipment cost or other				
			91,653.			
	b	Less. accumulated depreciation 10b 1	30,097.	44,762.	10c	161,556
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line 11	1	130,502.	12	112,227
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		4,654.	15	4,654
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,5	76,038.	16	1,315,011
	17	Accounts payable and accrued expenses		65,851.	17	67,814
	18	Grants payable			18	
	19	Deferred revenue	2	211,528.	19	193,643
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule	D		21	
S	22	Loans and other payables to current and former officers, directors,	trustees,			
Ē		key employees, highest compensated employees, and disqualified	persons.			
Liabilities		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related th	ırd			
		parties, and other liabilities not included on lines 17-24) Complete I	Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25	2	<u> 277,379.</u>	26	261,457
		Organizations that follow SFAS 117 (ASC 958), check here	X and			
S		complete lines 27 through 29, and lines 33 and 34.				
٥	27	Unrestricted net assets	9	13,558.	27	827,969
<u>ğ</u>	28	Temporarily restricted net assets	3	85,101.	28	225,585
	29	Permanently restricted net assets			29	
בֿר בֿר		Organizations that do not follow SFAS 117 (ASC 958), check he	re ▶			
5		and complete lines 30 through 34.				
ers	30	Capital stock or trust principal, or current funds			30	
Š	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets of Fund Balances	32	Retained earnings, endowment, accumulated income, or other fund	s		32	
Ž	33	Total net assets or fund balances		98,659.	33	1,053,554
	34	Total liabilities and net assets/fund balances		76,038.	34	1,315,011.

Form **990** (2015)

$\overline{}$	990 (2015) ASSOCIATION OF CHILDREN'S MUSEUMS	95-408	37882	Pa	ae <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,74		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,99		
3	Revenue less expenses Subtract line 2 from line 1	3	-25		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,29		
5	Net unrealized gains (losses) on investments	_5		<u>6,2</u>	<u>95.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	i			
- D-	column (B))	10	1,05	<u>3,5</u>	<u>54.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<del></del>		X.
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			Yes	No
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a		0.	2a		x
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a	2.0		
	separate basis, consolidated basis, or both	1 011 a			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e hasis			
	consolidated basis, or both	0 000.0,			
	X Separate basis Consolidated basis Both consolidated and separate basis				į
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.			}
	review, or compilation of its financial statements and selection of an independent accountant?	,	2c	Х	l
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?	<b>J</b> = 1 mm.	3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	-	3ь		
			Form	990	(2015)

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Nam	lame of the organization Employer ide								identification number			
		ASSO	CIATION OF	CHILDREN'S	MUSEU	MS		9	5-4087882			
Pai	rt I	Reason for Public	Charity Status (	All organizations must co	omplete th	ııs part ) Se	ee instruction	s.				
The c	organ	ization is not a private found	lation because it is: (	For lines 1 through 11, o	check only	one box )						
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	on 170(b)(	1)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 9	90-EZ))						
3		A hospital or a cooperative	hospital service orga	anızatıon described in <b>s</b> e	ection 170	)(b)(1)(A)(i	ii).					
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,			
		city, and state										
5		An organization operated for		llege or university owner	d or opera	ted by a g	overnmental ı	unit describ	ed in			
_		section 170(b)(1)(A)(iv). (C										
6	_	A federal, state, or local go										
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
•		section 170(b)(1)(A)(vi). (C										
8	X	A community trust describe										
9	لما	An organization that norma										
		activities related to its exen										
		see section 509(a)(2). (Col		(less section 511 tax) if	om busine	isses acqu	illed by the of	gariizatiori	alter Julie 30, 1975.			
10		An organization organized		welv to test for public es	afaty Saa	caction 50	20(2)(4)					
11		An organization organized a						arry out the	nurnoses of one or			
•••	<del></del>	more publicly supported or	•	•	•			•				
		lines 11a through 11d that	*	, ., ,					moon the box m			
а		Type I. A supporting orga	••	• •		•		•	giving			
_		the supported organization	•	•		-			-			
		organization You must o			, ,				,. 0			
b		Type II. A supporting org	•		tion with it	ts support	ed organizatio	on(s), by ha	ving			
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported			
		organization(s) You mus	t complete Part IV,	Sections A and C.								
С		Type III functionally inte	grated. A supportin	g organization operated	ın connec	tion with,	and functiona	lly integrate	ed with,			
		its supported organizatio	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.					
d		Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organi	zation(s)			
		that is not functionally int	egrated The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attenti	veness			
		requirement (see instruct	ions). <b>You must co</b> n	nplete Part IV, Sections	s A and D	, and Part	V.					
е	L	Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type	II, Type III				
		functionally integrated, or	r Type III non-functio	nally integrated support	ıng organı	zation.						
f		r the number of supported o	-									
g		ride the following information			(nd le the e	rganization	(v) Amount of	- monoton	(vi) Amount of			
	(1	Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9	listed	ın your	(v) Amount of support	- 1	other support (see			
		o.ga.neanori		above (see instructions))	-	document?	instruct		instructions)			
					Yes	No						
						}						
						_						
							į					
							<del></del>					
								····				
Total			f I		I	1	I					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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Schedule A (Form 990 or 990-EZ) 2015 ASSOCIATION OF CHILDREN'S MUSEUMS 95-4087882 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

<u>Se</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received (Do not		i			1	
	ınclude any "unusual grants ")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf					1	
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3					1	
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,						Ì
	column (f)						
6	Public support. Subtract line 5 from line 4						
	ction B. Total Support			*****	<del></del>		
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business					T	
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital	ļ					
	assets (Explain in Part VI)	,					L
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a secti	on 501(c)(3)	
	organization, check this box and stor	here					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (I	ine 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2015. If the c	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	n			▶
b	33 1/3% support test - 2014. If the c	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			▶
17a	10% -facts-and-circumstances test	t - 2015. If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check t	his box and <b>stop i</b>	here. Explain in Pa	art VI how the orga	nization
	meets the "facts-and-circumstances"	test The organiza	ition qualifies as a	publicly supported	d organization		
b	10% -facts-and-circumstances test	t - 2014. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, c	heck this box and	stop here. Explai	n in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a publi	icly supported org	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box	and see instruction	ns 🕨
					Sch	edule A (Form 990	or 990-EZ) 2015

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

Sec	ction A. Public Support	olow, picase comp	noto i art ii j	<del></del> -						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not									
	ıncludə any "unusual grants ")	1,078,023.	2,215,671.	3,450,607.	1,654,244.	1,197,363.	9,595,908,			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	392,555.	437,581.	422,760.	521,913.	541,463.	2,316,272,			
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1 through 5	1,470,578.	2,653,252,	3,873,367.	2,176,157,	1,738,826.	11,912,180,			
7a	Amounts included on lines 1, 2, and			. ,						
	3 received from disqualified persons	431,299.	1,639,400.	2,806,751,	1,033,967,	417,469.	6,328,886.			
b	) Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the									
	amount on line 13 for the year	185,209.		118,775.	56,980.	415 460	360,964.			
	Add lines 7a and 7b	616,508.	1,639,400.	2,925,526.	1,090,947.	417,469.	6,689,850,			
	Public support. (Subtract line 7c from line 6)						5,222,330.			
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
	Amounts from line 6	1,470,578.	2,653,252,	3,873,367,	2,176,157.	1,738,826,	11,912,180,			
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,540.	21,138.	15,896.	9,083.	3,371.	58,028.			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	8,540.	21,138.	15,896.	9,083.	3,371.	58,028.			
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
	Total support (Add lines 9, 10c, 11, and 12)	1,479,118,	2,674,390,	3,889,263,	2,185,240.	1,742,197,	11,970,208,			
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ix year as a section	n 501(c)(3) organız	ation,			
	check this box and stop here	- O	<b>-</b>							
	ction C. Computation of Publi		<del> </del>			<u>-</u> -	42 (2 0			
15	., .	• • • • • • • • • • • • • • • • • • • •	•	olumn (t))	}	15	43.63 % 41.92 %			
16 Sec	Public support percentage from 2014 ction D. Computation of Inves					16	41.92 %			
	Investment income percentage for 20	· · · · · · · · · · · · · · · · · · ·	<del></del>	e 13. column (f)		17	.48 %			
18	Investment income percentage from 2			5 10, 50idilii (i))	ļ	18	.51 %			
	33 1/3% support tests - 2015. If the			on line 14, and line	15 is more than 3					
	more than 33 1/3%, check this box ar	•					►X			
b	33 1/3% support tests - 2014. If the	-					and			
20	line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization  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 in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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 Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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
- 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
- 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)? 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
- 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)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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 Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) 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 Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - 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.)

	Yes	No
1		
2		
3a		
3b		
_ 3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
	į	
7		
8		
9a		
9b		
9c		
10a_		
10b		
990 or 99	0-EZ)	2015

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Pa	rt IV   Supporting Organizations (continued)			Γ
			Yes	No
11	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	<del> </del> -	<del></del>
	A family member of a person described in (a) above?  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.	11b 11c		<u> </u>
	tion B. Type I Supporting Organizations	110	1	<u> </u>
	Active type to apporting 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		1	
	tax year? If "No," describe in Part VI 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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		L
Sec	tion C. Type II Supporting Organizations		1	Γ.
			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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
800	the supported organization(s). tion D. All Type III Supporting Organizations		<u> </u>	I
360	Cition D. All Type III Supporting Organizations	<del></del>	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	[···	163	1.0
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		ļ
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 Part VI 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		<u> </u>
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Instructions	):		
а	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.		,	
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	nstructions		T
2	Activities Test Answer (a) and (b) below.		Yes	No
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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,	ŀ	•	
	how the organization was responsive to those supported organizations, and how the organization determined	2a	1	
<b>.</b>	that these activities constituted substantially all of its activities  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	24	<del> </del>	<del>                                     </del>
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			1 "
о a	Did to the state of the second state of the second state of the efficiency diverting of			
u	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			1
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u> </u>
53202	5 09-23-15 Schedule A (Forr	n 990 or 9	90-EZ	2015

	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			95-4087882 Page 6
	Type in Non-Tunetionally integrated 303(a)(c) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	-		uctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E.	T ====
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
_2_	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4_	Add lines 1 through 3	4		
_5_	Depreciation and depletion	5		
6	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	_	
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)	_		
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6_	Multiply line 5 by 035	6		
7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		<u></u>
7	Check here if the current year is the organization's first as a non-functional	ly-integrate	ed Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Sche	edule A (Form 990 or 990 EZ) 2015 ASSOCIATION O	F CHILDREN'S M	IUSEUMS 9	05-4087882 Page 7
	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
<u>Sect</u>	ion D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe			<u> </u>
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			<u> </u>
8	Distributions to attentive supported organizations to which the	he organization is responsiv	ө	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015.			
а				
b				
С				
d	From 2013			
е	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. \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	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)			ĺ
7	Excess distributions carryover to 2016. Add lines 3			
_	and 4c.			
8	Breakdown of line 7	-		
а				
b				
	Excess from 2013			
	Excess from 2014	· · · -		
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ)	<u> 2015 ASSOCI</u>	ATION OF	<u>CHILDR</u> EN'S	MUSEUMS	95-4087882 Page
Part VI	Supplemental Ir Part IV, Section A, Iin line 1; Part IV, Sectio	<b>nformation.</b> Pro les 1, 2, 3b, 3c, 4b, n D, lines 2 and 3; l	vide the explanati 4c, 5a, 6, 9a, 9b, Part IV. Section E	ions required by Part , 9c, 11a, 11b, and 1 , lines 1c, 2a, 2b, 3a	t II, line 10, Part II, line 1c; Part IV, Section B, and 3b: Part V, line 1:	17a or 17b; Part III, line 12; lines 1 and 2, Part IV, Section C, Part V. Section B. line 1e; Part V.
<del></del>	Section D, lines 5, 6, (See instructions)	and 8; and Part V,	Section E, lines 2	, 5, and 6 Also comp	olete this part for any a	additional information.
					·	
		· · · · · · · · · · · · · · · · · · ·				
	-					
						2/2 <sub>2</sub> -2 <sub>2</sub> -2 <sub>2</sub> -2 <sub>2</sub> -2 <sub>2</sub> -2 <sub>2</sub> -2 <sub>2</sub> -2 <sub>2</sub>
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#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 **2015**Open to Public

Inspection

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.
- Section 527 organizations Complete Part I-A only.

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

•	Section 501(c)(4), (5), or (6) organiza	ations Complete Part III.			
Nar	ne of organization			Empl	oyer identification number
	ASSOCIA	TION OF CHILDRE	N'S MUSEUMS		95-4087882
Pa	art I-A Complete if the or	ganization is exempt un	der section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organi Political expenditures Volunteer hours	zation's direct and indirect polit	ical campaign activities		
P	art I-B Complete if the or	ganization is exempt un	der section 501(c)	1/3)	
	Enter the amount of any excise tax			<u>,∖(∪).</u> ▶\$	
	Enter the amount of any excise tax	, ,			
	If the organization incurred a section	, •	•		Yes No
	a Was a correction made?		o to, and year.		Yes No
t	b If "Yes," describe in Part IV				
Pa	art I-C Complete if the or	ganization is exempt un	der section 501(c)	), except section 501(	c)(3).
1	Enter the amount directly expende	d by the filing organization for s	ection 527 exempt fund	ction activities > \$	
2	Enter the amount of the filing organ	nization's funds contributed to d	other organizations for s	section 527	
	exempt function activities			▶\$	
3	Total exempt function expenditure	s Add lines 1 and 2 Enter here	and on Form 1120-POI	<b>L</b> ,	
	line 17b			▶ \$	
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	·				
	made payments. For each organiza				
	contributions received that were particular actions are contributions (DAC).				te segregated fund or a
	political action committee (PAC) If			<del></del>	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0
		<del> </del>			<del> </del>
	······································				
_				<del> </del>	<del> </del>

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

Schedule C (Form 990 or 990-EZ) 2015

LHA 532041 10-05-15

Schedule C (Form 990 or 990-EZ) 2015  Part II-A   Complete if the org					95-4	4087882 Page 2
section 501(h)).	jarıızatı	JII IS EXB	mpi under sectio	ii oo i(o)(o) and iii	eu roiiii 3768 (	election under
<del></del>	tion belon	as to an affi	listed group (and list in	Part IV each affiliated	aroun member's nar	me address FIN
expenses, and sha		-		Trait iv odori anniatod	group member 3 nai	110, add1633, £114,
		_	nd "limited control" pro	visions apoly		
Limi	ts on Lob	bying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	ience pub	lic opinion (	(grass roots lobbying)			<del> </del>
b Total lobbying expenditures to infli		•				<del></del>
c Total lobbying expenditures (add l		•	ay (allook lobby ling)	ľ		<del> </del>
d Other exempt purpose expenditure		u .u,		ļ		<del> </del>
e Total exempt purpose expenditure		s 1c and 1d	4)			<del> </del>
f Lobbying nontaxable amount Enter	•		•	h columns		
If the amount on line 1e, column (a) of			bying nontaxable am			
Not over \$500,000	1 (0) 15.		the amount on line 1e	ount is.		
Over \$500,000 but not over \$1,00	2.000		00 plus 15% of the exc	ess over \$500 000		
Over \$1,000,000 but not over \$1,50			00 plus 10% of the exc			
Over \$1,500,000 but not over \$1,5			00 plus 10% of the exce			
Over \$17,000,000	,000,000	\$1,000,		33 0461 41,500,000		
<u> </u>		Ψ1,000,	000			
g Grassroots nontaxable amount (er	ter 25% o	f line 1f)			· · ·	<del> </del>
h Subtract line 1g from line 1a If zer		•				<del>                                     </del>
i Subtract line 1f from line 1c. If zero						<del></del>
j If there is an amount other than ze	•		line 11 did the organiz	ι ation file Form 4720		
reporting section 4911 tax for this		JI III O 111 OI	mio ii, ala trio organiz	21.017 1110 1 01111 47 20		Yes No
(Some organizations t	hat made	a section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all o	of the five columns	
	Lobi	oying Expe	nditures During 4-Yea	r Averaging Period	<u> </u>	<u></u>
Calendar year (or fiscal year beginning in)	(a)	2012	<b>(b)</b> 2013	(c) 2014	( <b>d)</b> 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))						
& Crassed labburg and district						

Schedule C (Form 990 or 990-EZ) 2015

## Schedule C (Form 990 or 990 EZ) 2015 ASSOCIATION OF CHILDREN'S MUSEUMS 95-4087882 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(	b)
of th	e lobbying activity	Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
е	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?	X			2,500.
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		X		
j	Total Add lines 1c through 1i				2,500.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			_	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ction	
	501(c)(6).	<del></del>		Yes	No
1	Wars substantially all (2004, or mars) dues resoured pendeductible by members?			163	140
2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?		1		
3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?		2		
	t III-B Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5) or se	ction	1
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	, NO, OF	1 (D) Par	. III-A, III	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	ical			
	expenses for which the section 527(f) tax was paid).		ŀ		
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	de the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5, Part II-A (affiliated group	o list), Part II-	A, lines 1 a	nd 2 (see	
ınstrı	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
		-		<u> </u>	

#### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

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.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 95-4087882

organization answered "Yes" on Form 980, Part IV, line 6.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organization's exclusive legal control? Dot the organization inform all grantses, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermentation purposes and not for the benefit of the donor or donor advisor, or form 950, Part IV, line 7  Part II Conservation Essements, Complete if the organization inswered "Yes" on Form 950, Part IV, line 7  Propose(s) of conservation essements held by the organization endes and that apply). Preservation of part organization the last qualified conservation or a certified historic structure. Preservation of the prevailable of the organization held a qualified conservation in the form of a conservation essement on the last day of the tax year.  a Total number of conservation essements in certified historic structure included in (a) Number of conservation essements included in (c) acquired after 8/17/06, and not on a historic structure included in (a) Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  No Interest of the National Register No distance with problemy organization have a written problemy organization have a written problemy organization have a written problemy organization assements in holded in (c) acquired after 8/17/06, and not on a historic structure included in (a) Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the predict moderation assements and the problemy organization asset	Pai	t I Organizations Maintaining Donor Advised F		s or Accounts. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 5 Dot the organization informal donors and donor advisors in writing that the assets held in donor advised funds are the organization informal donors and donor advisors in writing that the assets held in donor advised funds are the organization informal grantees, donors, and denor advisors in writing that grant funds can be used only for charaltship purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charaltship purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charaltship purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charaltship purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charaltship purposes and not for the benefit of the donor advisors in writing that grant funds can be used only for purposes of the purpose of the donor advisors in writing that grant funds can be used only fund for purpose of the donor advisors in writing that grant funds can be used only fund for purpose of the donor advisors in writing that grant funds can be used only fund for purpose of the donor advisors in writing that grant funds can be used only fund for purpose of the donor advisors in writing that grant funds can be used only fund for purpose of the donor advisors in writing that grant funds can be used only fund for purpose of the grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds and grant funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds f	L			
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization for mail dignates, donors, and donor advisors in writing that the assets held in donor advised funds are the organization for mail dignates, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimesslible private benefit?    Part III   Conservation Easements held by the organization (check all that apply).				(b) Funds and other accounts
2 Aggregate value of contributions to (during year)  3 Aggregate value of grants from (during year)  4 Aggregate value of grants from (during year)  5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor of donor advisor, or for any other purpose conferring incompanies to the organization informal grantees, donors, and donor advisors or for any other purpose conferring incompanies to the organization (check all that apply).  Part II Conservation Essements. Complete if the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure advised by of the tax year.  1 Total number of conservation easements  5 Total acreage restricted by conservation easements  6 Number of conservation easements included in (e) acquired after 8/17/06, and not on a historic structure listed in the National Register  7 Number of conservation easements included in (e) acquired after 8/17/06, and not on a historic structure listed in the National Register  8 Number of conservation easements included in (e) acquired after 8/17/06, and not on a historic structure listed in the National Register  9 Number of conservation easements included in (e) acquired after 8/17/06, and not on a historic structure listed in the National Register  10 Number of conservation easements inclu	1	Total number at end of year		
3 Aggregate value of grants from (during year) 4 Aggregate value at and of year 5 Did the organization informal ill donors and donor advisors in writing that the assets held in donor advised funds are the organization informal ill donors and donor advisors in writing that the assets held in donor advised funds are the organization informal ill grantese, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit and the properties of the propert		· —		
4 Aggregate value at end of year 5 Did the organization inform all didnors and donor advisors in writing that the assets held in donor advised funds are the organization inform all didnors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, for party funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, for for any other purpose conferring interpretable provides and not for the prefix of donor advisors or for any other purpose conferring interpretable provides and not for the prefix of donor advisors or for any other purpose conferring interpretable provides and the provides of the provides				
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purpose benefit?  Part III Conservation Easements. Complete if the organization check all that apply.  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat  Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure and any of the tax year.  Total number of conservation easements assements  Total number of conservation easements are certified historic structure included in (a).  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Repsider.  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is holds?  Number of states where property subject to conservation easement is located Number of expanization have a written policy regarding the pendic monitioning, inspecting, handling of violations, and enforcement of the conservation easements the discribes the organization assements during the year Press and expenses incurred in monit				
are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chariable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferming mappings and the property of the		••••	ng that the assets held in donor advi	sed funds
6 Did the organization inform all grantese, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposes conferming impermissable purpate benefits. Complete if the organization answered "Yes" on Form 990, Part IV, line 7  Purpose(9) do conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area  Protection of natural habitat  Protection of natural habitat  Preservation of open space  2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  No estaff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforceming conservation easements during the year ▶  S Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements during the year ▶  S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)  and section 170(h)(4)(B)(l)(P)  Preservation easements in the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicab	0		-	
mpermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Protection of natural habitat   Preservation of organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  3 Number of states where property subject to conservation easement is located ▶  4 Number of states where property subject to conservation easement is located ▶  5 Loes the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶  5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(l)?  9 In Part XIII, describe how the organization reports conservation easements that describes the organizations accounting for conservation easement to standard statements that describes the organization accounting for conservation easements.  Complete if the organization swere of year on Form 990, Part XII, line 8.  1a If the organization elected, as permitted under SFAS 1	6			<del></del>
Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7   Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Preservation of conservation easement and the organization held a qualified conservation of a certified historic structure   Preservation of organization easement on the last day of the tax year.   Total inumber of conservation easements   Preservation easement on the last day of the tax year.   Preservation easement on the last day of the tax year.   Preservation easement on a certified historic structure included in (a)   Preservation easement on a certified historic structure included in (a)   Preservation easements on a certified historic structure included in (a)   Preservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register   Preservation easement included in (c) acquired after 8/17/06, and not on a historic structure   Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Preservation easements in tholds?   Preservation easements during the year   Preservation easement of the conservation easements in tholds?   Preservation easements during the year   Preservation easement of the conservation easements in the requirements of section 170(h)(4)(B)(f))   Preservation easement easement easement easements in the requirements of section 170(h)(4)(B)(f))   Preservation easements in the requirements of section 170(h)(4)(B)(f))   Preservation easements in the requirements of section 170(h)(4)(B)(f))   Preservation easements in the requirements of section 170(h)(4)(B)(f))   Preservation easements in the requirements of section 170(h)(4)(B	Ü		* *	-
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Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1    S	O	b	iding of violations, and officially oct	loor value in case morne carming and year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1    S	7	Amount of expenses incurred in monitoring, inspecting, handling	of violations, and enforcing conserv	ation easements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part X	•		or violations, and ornersing conserv	and of the same daming and year
and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part XIII, line 1    S	B		atisfy the requirements of section 17	O(h)(4)(B)(ı)
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part VIII, line 1	Ŭ			
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relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part VIII, line 1				
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a Revenue included on Form 990, Part VIII, line 1	_	<del>-</del>		<b>○</b> ····································
	9	- · · · · · · · · · · · · · · · · · · ·		<b>&gt;</b> \$
				<b>&gt;</b> \$

	rt III Organizations Maintaining (	Collections of A	11:							
3	Using the organization's acquisition, access	ion, and other recor	ds, chec	k any of the	following that	at are a s	ignificant	use of its	collection	items
	(check all that apply).									
а	Public exhibition	•	d 🔲	Loan or exc	hange progr	ams				
b	Scholarly research	•	• 🗆	Other						
С	Preservation for future generations									
4	Provide a description of the organization's c	ollections and expla	ın how th	ney further t	he organizati	on's exe	mpt purp	ose in Par	t XIII	
5	During the year, did the organization solicit of					er sımıla	r assets		_	
	to be sold to raise funds rather than to be m	aintained as part of	the orga	nization's c	ollection?				Yes	No_
Pa	reported an amount on Form 990, Pa		ete if the	organizatio	on answered	"Yes" on	Form 990	), Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	ns or other as	sets not	included			
	on Form 990, Part X?		-						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table						
			•						Amount	
С	Beginning balance						1c			
đ	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for	escrow or c	ustodial acco	ount liabi	lity?		Yes	☐ No
<u>b</u>	If "Yes," explain the arrangement in Part XIII	. Check here if the e	xplanatio	on has been	provided on	Part XIII	l			
Pa	t V Endowment Funds. Complete	if the organization ai	nswered	"Yes" on Fo	orm 990, Par	t IV, line	10			
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance				L					
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as	,				
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ınd admınıste	ered for t	he organi	zation	_	
	by.									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	red on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the		owment	funds.						
Pai	t VI _ Land, Buildings, and Equipm	nent.								
	Complete if the organization answere			/, line 11a. S	See Form 990	), Part X,	line 10			
	Description of property	(a) Cost or o			or other (other)		ccumulate preciation	,	(d) Book	value
1a	Land	,			· •					
	Buildings									
	Leasehold improvements		-		8,570.		1,9	53.	6	5,617.
	Equipment			7	1,949.		50,0			,935.
	Other			21			78,1			3,004.
-	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colun							.,556.

Schedule D (Form 990) 2015

<u>1.                                    </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

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

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

Complete if the organizatio

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

0, Part IV, line 21 or 22.	
on answered "Yes" on Form 990, Part IV, line 21 or 22.	► Attach to Form 990.
ξ	

Open to Public

Inspection ,

OMB No 1545-0047

2015

Name of the organization							Employer identification number
ASSOCIATION OF CHILDREN	ON OF CHI	LDREN'S MUSEUMS	EUMS				95-4087882
Part I General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of	o substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to award the grants or assistance?	tance?						X Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for moni	toring the use of grant	funds in the United	d States			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Jomestic Organi	zations and Domestic	: Governments. C	omplete if the orga	Inization answered "Y	'es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000 Part II can be duplicat	5,000 Part II can	be duplicated if additi	ted if additional space is needed	pel			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY AREA DISCOVERY MUSEUM							
557 MCREYNOLDS ROAD							
SAUSALITO, CA 94965	68-0033227	501(C)(3)	15,000.	0			FFACES HOSTING GRANT
CHILDREN'S DISCOVERY MUSEUM OF SAN							PAYMENT FOR PRODUCING
JOSE - 180 WOZ WAY - SAN JOSE, CA							MUSEUM AND FOR ADDITIONAL
95110	94-2870828	501(C)(3)	146,307.	0			HOSTING VENUES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2015)

18.

FFACES HOST PAYMENT

15,000

62-1509462 501(C)(3)

FFACES HOSTING PAYMENTS

Ö

15,000

501(C)(3)

25-1379704

CHILDREN'S MUSEUM OF PITTSBURGH

LA CROSSE, WI 54601

207 5TH AVE S

CREATIVE DISCOVERY MUSEUM

PITTSBURGH, PA 15212

10 CHILDREN'S WAY

CHATTANOOGA, TN 37402

321 CHESTNUT ST

FIRST HOSTING PAYMENT

Ö

10,000,

501(C)(3)

37-1288369

CHILDREN'S MUSEUM OF LA CROSSE

CHILDREN'S DISCOVERY MUSEUM

NORMAL, IL 61761

101 E. BEAUFORT

FFACES HOSTING GRANT

Ö

10 000

39-1856383 501(C)(3)

Schedule I (Form 990) ASSOCIATION OF CHILDREN'S MUSEUMS  Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	ON OF CHI	LDREN'S MUSEUMS vernments and Organization	EUMS	nited States (Sche	dule I (Form 990), Par		95-4087882 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUPAGE CHILDREN'S MUSEUM 301 NORTH WASHINGTON STREET NAPERVILLE, IL 60540	36-3565001	501(C)(3)	.15,000.	0.			FFACES HOSTING GRANT
FAMILY MUSEUM 2900 LEARNING CAMPUS DRIVE BETTENDORF, IA 52772	61-1508009	501(C)(3)	10,000.	*0			HOSTING GRANT ANT
HANDS ON CHILDREN'S MUSEUM 414 JEFFERSON STREET NE OLYMPIA, WA 98501	91-1405065	501(C)(3)	10,000.	0			HOSTING PAYMENT
HAWAII CHILDREN'S DISCOVERY CENTER 111 OHE STREET HONOLULU, HI 96813	99-0241632	501(C)(3)	15,000.	0			FFACES HOSTING PAYMENT
LOUISIANA CHILDRENS MUSEUM 420 JULIA STREET NEW ORLEANS, LA 70130	72-0929068	\$01(C)(3)	10,000.	0			FFACES HOSTING PAYMENT
MIAMI CHILDREN'S MUSEUM 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999	501(C)(3)	15,000.	0			HOSTING PAYMENT
MINNESOTA CHILDREN'S MUSEUM OF ROCHESTER - 1643 BROADWAY ST, SUITE A - ROCHESTER, MN 55906	41-1354181	501(C)(3)	10,000	0			HOSTING PAYMENT

10,000.

22-3199269 501(C)(3)

CHILDREN - 303 WEST AVE - NORWALK,

CT 06850

STEPPING STONES MUSEUM FOR

35 MARKET PLACE BALTIMORE, MD 21202 Schedule I (Form 990)

FFACES HOSTING PAYMENT

FFACES HOSTING PAYMENT

10,000,

52-1806933 501(C)(3)

PORT DISCOVERY CHILDREN'S MUSEUM

Schedule I (Form 990) ASSOCIATION OF CHILDREN'S Part II Continuation of Grants and Other Assistance to Governments an	ASSOCIATION OF CHILDREN'S Parents and Other Assistance to Governments an	LDREN'S MUS	MUSEUMS Organizations in the U	nited States (Scho	MUSEUMS  d Organizations in the United States (Schedule I (Form 990), Part II.)		95-4087882 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MAGIC HOUSE, ST. LOUIS 516 S. KIRKWOOD RD. ST. LOUIS, MO 63122	51-0138441	501(C)(3)	140,040.	.0			FFACES GRANT AND PAYMENT FOR ADDITIONAL VENUES
TREEHOUSE CHILDREN'S MUSEUM 347 22ND STREET OGDEN, UT 84401	87-0471636	501(C)(3)	10,000.	0.	,		FFACES HOSTING GRANT
YOUNG AT ART MUSEUM 751 SW 121ST AVE DAVIE, FL 33325	59-2832971	501(C)(3)	10,000.	0			HOSTING PAYMENT
					· ·		
532241 04-01-15			34				Schedule I (Form 990)

Page 2 (f) Description of non-cash assistance 95-4087882 (e) Method of valuation (book, FMV, appraisal, other) THE Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed WHEN A GRANT IS AWARDED TO ACM, A PROJECT DIRECTOR IS ASSIGNED FROM THE CONTRACTORS AND MUSEUMS THE PROJECT DIRECTOR IS IN CHARGE OF ALL ASPECTS OF THE GRANT. (d) Amount of non-cash assistance ASSOCIATION OF CHILDREN'S MUSEUMS (c) Amount of cash grant PROJECT DIRECTOR COORDINATES WITH ALL VENDORS, (b) Number of recipients (a) Type of grant or assistance PART I, LINE 2: Schedule I (Form 990) (2015) STAFF. Part III

THE CHECK REQUEST IS THEN REVIEWED

CONTRACTORS OR

ALL ACM

AND EXPENSES AS OUTLINED IN THE GRANT AWARD PACKAGE AND BUDGET.

DESIGNATED FOR RE-GRANT AWARDS.

PROCEDURES ARE FOLLOWED WHEN PROCESSING PAYMENTS TO VENDORS,

THE PROJECT DIRECTOR ALLOCATES PAYMENTS

PROVIDES PROPER BACK-UP DOCUMENTATION.

532102 10-28-15

FOR RE-GRANTS.

THE PROJECT DIRECTOR FILLS OUT ACM CHECK REQUEST FORMS AND

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public

Inspection

Name of the organization

ASSOCIATION OF CHILDREN'S MUSEUMS

Employer identification number 95-4087882

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
RESPECTS THE DIVERSE WAYS IN WHICH THEY LEARN AND DEVELOP.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
THE ASSOCIATION OF CHILDREN'S MUSEUMS UNDERTOOK ONE NEW PROGRAM SERVICE
DURING THE YEAR. THE ULTIMATE BLOCK PARTY PROGRAM BEGAN IN 2015.
ULTIMATE BLOCK PARTY BRINGS THE SCIENCE OF PLAYFUL LEARNING TO
PRACTITIONERS IN CHILDREN'S MUSEUMS AS WELL AS CHILDREN AND FAMILIES.
AT INTERACTIVITY 2016, ACM WORKED WITH THE LOCAL MUSEUM TO HOST A
COMMUNITY EVENT THAT SHOWCASED SCIENCE-BASED LEARNING TO CONFERENCE
ATTENDEES AND THE PUBLIC. PLEASE SEE EXPLANATIONS ON SCHEDULE O FOR
FORM 990, PART III, LINE 4D.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
ULTIMATE BLOCK PARTY - ULTIMATE BLOCK PARTY BRINGS THE SCIENCE OF
PLAYFUL LEARNING TO PRACTITIONERS IN CHILDREN'S MUSEUMS AS WELL AS
CHILDREN AND FAMILIES. AT INTERACTIVITY 2016, ACM WORKED WITH THE LOCAL
MUSEUM TO HOST A COMMUNITY EVENT THAT SHOWCASED SCIENCE-BASED LEARNING
TO CONFERENCE ATTENDEES AND THE PUBLIC.
EXPENSES \$ 78,805. INCLUDING GRANTS OF \$ 0. REVENUE \$ 75,000.
THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES IMPACT AGENDA GRANT-
RESTRICTED TO PROJECTS WHOSE WORK ANSWERS HOW CHILDREN LEARN BY
BRINGING TOGETHER SCIENTISTS, MUSEUM EVALUATORS, AND MUSEUM LEADERS
WORKING IN PARTNERSHIP WITH INDIVIDUALS DEEPLY GROUNDED IN LEARNING
SCIENCES.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

ASSOCIATION OF CHILDREN'S MUSEUMS	Employer identification number 95-4087882
EXPENSES \$ 96,847. INCLUDING GRANTS OF \$ 0. REVENUE \$	87,172.
<u> </u>	
REIMAGINING CHILDRENS MUSEUMS PROJECT- BEGUN IN SPRING 20	12,
REIMAGINING CHILDREN'S MUSEUMS IS A THREE-YEAR EXPLORATION	N OF WHAT IT
MEANS TO EXPERIENCE A CHILDREN'S MUSEUM IN THE 21ST CENTU	RY.
EXPENSES \$ 214. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	
MUSEUMS OF ALL- A COOPERATIVE INITIATIVE WITH THE INSTITU	TE OF MUSEUM
AND LIBRARY SERVICES TO ENSURE THAT EVERY FAMILY AND CHIL	D HAS ACCESS
TO A HIGH-QUALITY MUSEUM EXPERIENCE BY OFFERING DEEPLY DI	SCOUNTED
ADMISSION TO LOW-INCOME FAMILIES.	
EXPENSES \$ 64,013. INCLUDING GRANTS OF \$ 0. REVENUE \$	44,068.
CHILDREN'S DISCOVERY MUSEUM OF SAN JOSE- ASSOCIATION OF C	HILDREN'S
MUSEUMS IS AN ADVISORY AND DISSEMINATION PARTNER IN THIS	MUSEUM-LED
INITIATIVE TO DEVELOP A CULTURAL COMPETENCE LEARNING INST	ITUTE
FRAMEWORK THAT WILL BENEFIT CHILDREN'S MUSEUMS THROUGHOUT	THE UNITED
STATES.	
EXPENSES \$ 17,157. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
HOWARD JOHNSON- PARTNERSHIP WITH HOWARD JOHNSON HOTELS TO	ENCOURAGE
GUESTS TO VISIT CHILDREN'S MUSEUMS. HOTEL GUESTS WHO BOOK	A TWO-NIGHT
HOTEL STAY RECEIVE TWO TICKET VOUCHERS THAT CAN BE REDEEM	ED FOR
ADMISSION AT A PARTICIPATING CHILDREN'S MUSEUM.	
EXPENSES \$ 474. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	
COSI MEMBER PROJECTS- THE COSI PROJECT, EXPANDING REPERTO	IRES OF
PRACTICE: IMPROVING INFORMAL SCIENCE LEARNING EXPERIENCES	
532212 09-02-15 Schee	dule O (Form 990 or 990-EZ) (2015)

. ASSOCIATION OF CHILDREN'S MUSEUMS	Employer identification number 95-4087882
LANGUAGE LEARNERS, EXPLORES THE NEEDS OF U.S. SCIENCE CEN	TERS AND
CHILDREN'S MUSEUMS IN SERVING YOUNG MULTILINGUAL CHILDREN	AND THEIR
FAMILIES. AS MANY U.S. COMMUNITIES EXPERIENCE CHANGING CU	LTURAL AND
LINGUISTIC LANDSCAPES, QUESTIONS ARISE OF HOW TO MEET THE	NEEDS OF
INCREASINGLY DIVERSE COMMUNITIES AND THE UNIQUE ROLE THAT	SCIENCE
CENTERS AND CHILDREN'S MUSEUMS PLAY.	
EXPENSES \$ 1,533. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
FORM 990, PART VI, SECTION A, LINE 6:	
THE ASSOCIATION OF CHILDREN'S MUSEUMS, INC. (THE ASSOCIAT	ION), IS A UTAH
NON-STOCK CORPORATION INCORPORATED IN 1988 WITH THE PRIMA	RY PURPOSE OF
IMPROVING COMMUNICATIONS AMONG CHILDREN'S MUSEUMS, PROMOT	ING AND IMPROVING
THE YOUTH MUSEUM FIELD, AND FOSTERING PUBLIC UNDERSTANDIN	G AND AWARENESS OF
CHILDREN'S MUSEUMS.	
FORM 990, PART VI, SECTION A, LINE 7A:	
ASSOCIATION MEMBERS HAVE VOTING RIGHTS TO VOTE FOR BOARD	OF DIRECTORS.
FORM 990, PART VI, SECTION A, LINE 7B:	
MEMBERS VOTE ON THE BOARD OF DIRECTORS AND ANY BYLAW CHAN	GES.
FORM 990, PART VI, SECTION B, LINE 11:	
FORM 990 IS POSTED ON A SECURE BOARD INTRANET SITE FOR RE	VIEW BY THE BOARD.
FORM 990, PART VI, SECTION B, LINE 12C:	
THE CONFLICT OF INTEREST POLICY COVERS ALL MEMBERS OF THE	BOARD, ITS
COMMITTEES AND ALL OFFICERS, AND IS MONITORED BY HAVING O 532212 09-02-15 Sched	N AN ANNUAL BASIS dule O (Form 990 or 990-EZ) (2015)

Name of the organization ASSOCIATION OF CHILDREN'S MUSEUMS	Employer identification number 95-4087882
ALL OFFICERS, DIRECTORS OR TRUSTEES AND KEY EMPLOYEES AR	E REQUIRED TO
REVIEW THE CONFLICT OF INTEREST POLICY, DISCLOSE ANY CON	FLICTS OR POTENTIAL
CONFLICTS AND SIGN THE FORM. THIS IS REVIEWED AND MAINT	AINED BY THE BOARD.
ANY REPORTED CONFLICTS ARE REVIEWED BY THE EXECUTIVE DIR	ECTOR AND THE BOARD
PRESIDENT. THE ACTIVITY OCCURS IN OCTOBER OF EACH YEAR.	
THE ENTIRE BOARD REVIEWS EACH TRANSACTION TO COME BEFORE	THE BOARD FOR
POTENTIAL OR ACTUAL CONFLICTS OF INTERST. IF POTENTIAL	OR ACTUAL CONFLICTS
ARE IDENTIFIED THE PERSON DETERMINTED TO HAVE A CONFLICT	IS RECUSED FROM
DELIBERATIONS AND VOTING. THE IDENTIFIED CONFLICTS OF I	NTEREST AND
APPROPRIATE RECUSALS ARE DOCUMENTED IN THE MINUTES OF BO	ARD MEETING.
FORM 990, PART VI, SECTION B, LINE 15A:	
THE PROCESS FOR DETERMINING COMPENSATION OF THE FOLLOWIN	G PERSONS INCLUDES
A REVIEW AND APPROVAL BY INDEPENDENT MEMBERS OF THE ENT	IRE BOARD.
COMPARABILITY DATA USED IN THE REVIEW PROCESS IS OBTAINE	D FROM PEER GROUPS.
THE DELIBERATIONS AND DECISIONS ARE DOCUMENTED IN THE MI	NUTES OF THE BOARD
MEETING.	
THE COMPENSATION DETERMINATION PROCESS APPLIES TO THE FO	LLOWING POSITION
AND THE MOST RECENT YEAR FOR WHICH THIS PROCESS WAS UNDE	RTAKEN FOR EACH IS
IDENTIFIED:	
OFFICE/TITLE YEAR OF MOST RECENT	REVIEW/APPROVAL
LAURA HUERTA MIGUS, EXECUTIVE DIRECTOR	2016
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICE	Y ARE AVAILABLE TO
THE PUBLIC UPON REQUEST. THE FINANCIAL STATEMENTS ARE I	NCLUDED IN THE

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization  ASSOCIATION OF CHILDREN'S MUSEUMS	Employer identification number 95-4087882
ANNUAL REPORT, WHICH IS AVAILABLE ON THE ASSOCIATION'S	WEBSITE.
FORM 990, PART XII, LINE 2C	
THE AUDIT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	