

Form **990**

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

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

2016

Open to Public
Inspection

A For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

B Check if applicable:	C Name of organization SCIENCE MUSEUM OF MINNESOTA Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 120 W KELLOGG BLVD City or town, state or province, country, and ZIP or foreign postal code ST PAUL, MN 55102 F Name and address of principal officer: ALISON BROWN SAME AS C ABOVE	D Employer identification number ** - *** 6172 E Telephone number (651) 221-9418 G Gross receipts \$ 49,469,417. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: ▶ WWW.SMM.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 1907 M State of legal domicile: MN		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O	
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3	Number of voting members of the governing body (Part VI, line 1a)	31
4	Number of independent voting members of the governing body (Part VI, line 1b)	30
5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	794
6	Total number of volunteers (estimate if necessary)	882
7a	Total unrelated business revenue from Part VIII, column (C), line 12	1,550,538.
7b	Net unrelated business taxable income from Form 990-T, line 34	888,670.
8	Contributions and grants (Part VIII, line 1h)	16,444,610.
9	Program service revenue (Part VIII, line 2g)	16,434,188.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	19,248,457.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,198,280.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	37,56,077.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	39,269,742.
14	Benefits paid to or for members (Part IX, column (A), line 4)	37,439,669.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,015,924.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	21,551,870.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,487.
19	Revenue less expenses. Subtract line 18 from line 12	5,645.
20	Total assets (Part X, line 16)	16,568,635.
21	Total liabilities (Part X, line 26)	18,167,190.
22	Net assets or fund balances. Subtract line 21 from line 20	38,126,992.
23		1,142,750.
24		-2,227,484.
25		138,916,619.
26		136,994,686.
27		23,860,297.
28		21,706,576.
29		115,056,322.
30		115,288,110.

Part II Signature Block

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

Sign Here	Signature of officer ALISON BROWN, PRESIDENT Type or print name and title	Date	1/30/18
Paid	Print/Type preparer's name LAWRENCE H. MOHR, CPA	Preparer's signature 	Date 1/29/18
Preparer Use Only	Firm's name ▶ BAKER TILLY VIRCHOW KRAUSE, LLP	Firm's EIN ▶ ** - *** 9910	Check if self-employed <input type="checkbox"/> PTIN P00447603
	Firm's address ▶ 225 S 6TH ST #2300 MINNEAPOLIS, MN 55402	Phone no. 612.876.4500	

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE MUSEUM'S MISSION STATEMENT IS "TURN ON THE SCIENCE: INSPIRE
LEARNING. INFORM POLICY. IMPROVE LIVES."

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

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

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 7,215,934. including grants of \$) (Revenue \$ 3,659,798.)
EXHIBIT EXHIBITION, PRODUCTION, DISTRIBUTION & OPERATIONS:

EXPENSES IN THIS AREA COVER THE PRODUCTION, EXHIBITION AND DISTRIBUTION
OF SCIENCE MUSEUM OF MINNESOTA-PRODUCED EXHIBITS AND THE EXHIBITION OF
TRAVELING EXHIBITS. THESE INCLUDE SCIENCE PROGRAMS HIGHLIGHTING
SCIENCE, TECHNOLOGY, ENGINEERING, & MATH (STEM). THE SCIENCE MUSEUM
PRODUCES TRAVELING EXHIBITIONS THAT TOUR THE NATION AND HIGHLIGHT STEM
INITIATIVES.

TOTAL ATTENDANCE FOR FISCAL YEAR ENDED 6/30/17 TOTALED 668,714.

4b (Code:) (Expenses \$ 5,328,974. including grants of \$) (Revenue \$ 2,472,430.)
EDUCATION DIVISION:

THE SCIENCE MUSEUM OF MINNESOTA'S EDUCATION DIVISION CREATES AND
DELIVERS EDUCATIONAL PROGRAMS THAT INCREASE THE PUBLIC'S UNDERSTANDING
OF SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH AND THAT SERVE TO ATTRACT
YOUTH TO SCIENCE AND SCIENCE CAREERS.

PROGRAMS THAT SERVE K-12 SCHOOL AUDIENCES INCLUDE THE FOLLOWING: SCHOOL
OUTREACH DELIVERS MUSEUM PROGRAMS THROUGHOUT MINNESOTA AND THE
SURROUNDING STATES TO BOTH SCHOOL AND NON-SCHOOL AUDIENCES. PROGRAMS
INCLUDE SCIENCE DEMONSTRATIONS AND ASSEMBLIES, WEEKLONG SCIENCE
RESIDENCIES, MUSEUM TRUNKS, AND AN ARRAY OF EDUCATIONAL RESOURCES,

4c (Code:) (Expenses \$ 2,583,190. including grants of \$) (Revenue \$ 199,067.)
SCIENCE DIVISION

ANTHROPOLOGY:

THE SCIENCE MUSEUM OF MINNESOTA'S ANTHROPOLOGY DEPARTMENT HAS
CURATORIAL RESPONSIBILITIES FOR THE MUSEUM'S WORLDWIDE COLLECTIONS OF
ARCHAEOLOGICAL AND ETHNOGRAPHIC ARTIFACTS. THE ANTHROPOLOGY DEPARTMENT
ACCESSIONED A VARIETY OF COLLECTIONS THAT ENHANCE OUR HOLDINGS,
CATALOGING THOUSANDS OF SPECIMENS. ANTHROPOLOGY DEPARTMENT STAFF
CONDUCT RESEARCH TO DOCUMENT AND UNDERSTAND CULTURAL CHANGE AND
DIVERSITY AS WELL AS RELATIONSHIPS BETWEEN PEOPLE AND WITH THEIR
ENVIRONMENTS. THIS YEAR, DEPARTMENT ARCHAEOLOGISTS CONDUCTED FIELD
RESEARCH AT SITES IN THE ST. CROIX, MISSISSIPPI, VERMILLION, AND CANNON

4d Other program services (Describe in Schedule O.)

(Expenses \$ 19,130,806. including grants of \$) (Revenue \$ 9,853,211.)

4e Total program service expenses **34,258,904.**

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8 X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	X	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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 of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	122	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	794	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
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).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
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?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against 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?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. 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		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	31			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent		30		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS**

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

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **BARRY GISSER - 651-221-9418**
120 WEST KELLOGG BLVD., ST. PAUL, MN 55102

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MR. GEORGE J. KEHL CHAIR	1.00	X		X				0.	0.	0.
(2) MS. THERESA M.H. WISE VICE CHAIR	1.00	X		X				0.	0.	0.
(3) MR. WILLIAM JONASON VICE CHAIR	1.00	X		X				0.	0.	0.
(4) MS. JEAN M. TAYLOR SECRETARY	1.00	X		X				0.	0.	0.
(5) MR. MARK CHRONISTER TREASURER	1.00	X		X				0.	0.	0.
(6) MS. ANDREA M. WALSH TRUSTEE	1.00	X						0.	0.	0.
(7) MS. HOLLY BOEHNE TRUSTEE	1.00	X						0.	0.	0.
(8) MR. BRYAN K. PHILLIPS TRUSTEE	1.00	X						0.	0.	0.
(9) MS. JUDY M. POFERL TRUSTEE	1.00	X						0.	0.	0.
(10) MR. TODD SOLLER TRUSTEE	1.00	X						0.	0.	0.
(11) MR. RICK G. TREMBLEY TRUSTEE	1.00	X						0.	0.	0.
(12) DR. MICHAEL G. VALE TRUSTEE	1.00	X						0.	0.	0.
(13) MR. DONDI EDWARDS TRUSTEE	1.00	X						0.	0.	0.
(14) MR. CHUCK FLETCHER TRUSTEE	1.00	X						0.	0.	0.
(15) MS. MELISSA LEICK TRUSTEE	1.00	X						0.	0.	0.
(16) MS. LUANN M. PENDY TRUSTEE	1.00	X						0.	0.	0.
(17) MS. LISA SCHLOSSER TRUSTEE	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MR. CHADY ALAHMAR TRUSTEE	1.00	X						0.	0.	0.
(19) MR. JOHN CORKREAN TRUSTEE	1.00	X						0.	0.	0.
(20) MR. JOHN COSGRIFF TRUSTEE	1.00	X						0.	0.	0.
(21) MR. ERIC ENGH TRUSTEE	1.00	X						0.	0.	0.
(22) MR. TONY FISHER TRUSTEE	1.00	X						0.	0.	0.
(23) MR. GEOFF GLASRUDE TRUSTEE	1.00	X						0.	0.	0.
(24) MR. PAUL KASBOHM TRUSTEE	1.00	X						0.	0.	0.
(25) MR. STEVE PROESCHEL TRUSTEE	1.00	X						0.	0.	0.
(26) MRS. SUSAN RANKIN TRUSTEE	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,204,761.	0.	180,008.
d Total (add lines 1b and 1c)								1,204,761.	0.	180,008.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual **3** **X**
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual **4** **X**
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person **5** **X**

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
MCGOUGH CONSTRUCTION CO. INC NW 5970 PO BOX 1450, MINNEAPOLIS, MN 55485	CONSTRUCTION	4,604,347.
PIE CONSULTING & ENGINEERING MN, LLC, 6275 JOYCE DRIVE SUITE 200, ARVADA, CO 80403	DESIGN & CONSULTING SERVICES	681,166.
GIANT DOME THEATER CONSORTIUM, 900 GROVE STREET SUITE 200, EVANSTON, IL 60201	FILM LICENSE FEE	270,843.
ELEMENTS FOOD SERVICES, 1415 MENDOTA HEIGHTS ROAD, MENDOTA HEIGHTS, MN 55120	CATERING SERVICES	226,626.
MACGILLVRAV FREEMAN FILMS PO BOX 205, LAGUNA BEACH, CA 92652	FILM LICENSE FEE	179,778.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **19**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2016)

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) MR. JAMES SEIFERT TRUSTEE	1.00	X						0.	0.	0.
(28) MRS. JENNIFER SPAULDING-SCHMIDT TRUSTEE	1.00	X						0.	0.	0.
(29) MRS. JILL WALKER TRUSTEE	1.00	X						0.	0.	0.
(30) MR. TIM SKIDMORE TRUSTEE	1.00	X						0.	0.	0.
(31) MS. ALISON BROWN PRESIDENT & CEO	40.00	X		X				281,351.	0.	12,700.
(32) MR. BARRY GISSER CHIEF FINANCIAL OFFICER	40.00			X				0.	0.	0.
(33) MR. DUANE KOCIK VP FINANCE	40.00			X				188,901.	0.	26,810.
(34) MR. MIKE DAY EXECUTIVE VP	40.00			X				165,790.	0.	12,491.
(35) MR. PAUL MARTIN SR. VP SCIENCE LEARNING	40.00				X			170,555.	0.	34,354.
(36) MS. JULIETTE FRANCIS VP HUMAN RESOURCES	40.00				X			165,346.	0.	37,130.
(37) MR. RONALD LAWRENZ DIRECTOR, WARNER NATURE CENTER	40.00				X			116,905.	0.	28,062.
(38) MRS. AMY NELSON DIRECTOR, MISSION ENGAGEMENT	40.00				X			115,913.	0.	28,461.
Total to Part VII, Section A, line 1c								1,204,761.		180,008.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	7,153,519.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,280,669.				
	g Noncash contributions included in lines 1a-1f: \$		651,435.				
	h Total. Add lines 1a-1f		16,434,188.				
Program Service Revenue	2 a ADMISSIONS AND FEES	Business Code	713990	8,253,097.	8,253,097.		
	b FILM/EXHIBIT RENTAL		713990	3,717,406.	3,717,406.		
	c MEMBERSHIPS		713990	2,864,469.	2,864,469.		
	d PARKING RAMP		812930	2,120,843.	1,069,474.	1,051,369.	
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		16,955,815.				
	3 Investment income (including dividends, interest, and other similar amounts)			98,580.		-10,516.	109,096.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	6 a Gross rents	(i) Real	356,507.				
	b Less: rental expenses	(ii) Personal	342,978.				
	c Rental income or (loss)		13,529.				
	d Net rental income or (loss)		13,529.		45,483.	-31,954.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	14,595,367.				
	b Less: cost or other basis and sales expenses	(ii) Other	10,937,870.				
	c Gain or (loss)		3,657,497.		464,202.	3,193,295.	
	d Net gain or (loss)		3,657,497.		464,202.	3,193,295.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a	1,028,960.				
	b Less: cost of goods sold	b	748,900.				
	c Net income or (loss) from sales of inventory		280,060.	280,060.			
	Miscellaneous Revenue			Business Code			
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.			37,439,669.	16,184,506.	1,550,538.	3,270,437.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,684,163.	621,875.	918,383.	143,905.
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	13,829,409.	12,452,532.	580,310.	796,567.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	500,371.	414,925.	52,580.	32,866.
9 Other employee benefits	4,404,678.	3,675,016.	429,722.	299,940.
10 Payroll taxes	1,075,697.	892,004.	113,037.	70,656.
11 Fees for services (non-employees):				
a Management				
b Legal	134,878.	13,489.	91,435.	29,954.
c Accounting	168,404.		168,404.	
d Lobbying	80,000.			80,000.
e Professional fundraising services. See Part IV, line 17	5,645.			5,645.
f Investment management fees	66,023.		66,023.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,802,045.	942,056.	619,938.	240,051.
12 Advertising and promotion	1,134,740.	1,134,740.		
13 Office expenses	811,025.	697,796.	56,558.	56,671.
14 Information technology	262,073.	256,617.	3,031.	2,425.
15 Royalties				
16 Occupancy	1,588,268.	1,578,723.	5,303.	4,242.
17 Travel	725,077.	675,274.	23,209.	26,594.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	128,007.	82,844.	37,361.	7,802.
20 Interest	1,105,239.	1,080,371.	13,816.	11,052.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,821,528.	5,748,920.	40,338.	32,270.
23 Insurance	318,910.	186,501.	131,547.	862.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXHIBIT PROGRAM E	3,284,220.	3,284,220.		
b UBI TAXES	406,468.	406,468.		
c MISCELLANEOUS	255,803.	40,051.	41,330.	174,422.
d OTHER SCIENCE PROGRAM E	74,482.	74,482.		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	39,667,153.	34,258,904.	3,392,325.	2,015,924.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	34,250.	1	34,545.
	2 Savings and temporary cash investments	9,122,138.	2	8,973,496.
	3 Pledges and grants receivable, net	1,924,926.	3	1,465,365.
	4 Accounts receivable, net	3,283,116.	4	3,425,606.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	201,552.	8	169,026.
	9 Prepaid expenses and deferred charges	618,340.	9	255,128.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 198,184,849.		
	b Less: accumulated depreciation	10b 116,995,561.		
	11 Investments - publicly traded securities	81,278,802.	10c	81,189,288.
	12 Investments - other securities. See Part IV, line 11	10,314,462.	11	11,461,423.
	13 Investments - program-related. See Part IV, line 11	32,139,033.	12	29,717,980.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	138,916,619.	15	302,829.	
17 Accounts payable and accrued expenses	138,916,619.	16	136,994,686.	
18 Grants payable	3,946,169.	17	3,417,004.	
19 Deferred revenue		18		
20 Tax-exempt bond liabilities	1,497,579.	19	1,945,755.	
21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,989,366.	20	13,999,578.	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21		
23 Secured mortgages and notes payable to unrelated third parties		22		
24 Unsecured notes and loans payable to unrelated third parties	1,457,740.	23	1,149,669.	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24		
26 Total liabilities. Add lines 17 through 25	1,969,443.	25	1,194,570.	
27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.	23,860,297.	26	21,706,576.	
28 Unrestricted net assets				
29 Temporarily restricted net assets	85,278,657.	27	82,466,322.	
30 Permanently restricted net assets	11,655,656.	28	14,413,893.	
31 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.	18,122,009.	29	18,407,895.	
32 Capital stock or trust principal, or current funds		30		
33 Paid-in or capital surplus, or land, building, or equipment fund		31		
34 Retained earnings, endowment, accumulated income, or other funds		32		
35 Total net assets or fund balances	115,056,322.	33	115,288,110.	
36 Total liabilities and net assets/fund balances	138,916,619.	34	136,994,686.	

Form 990 (2016)

Part 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	37,439,669.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,667,153.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,227,484.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	115,056,322.
5	Net unrealized gains (losses) on investments	5	1,655,282.
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	803,990.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	115,288,110.

Part XII Financial Statements and Reporting

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

☒

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

Form 990 (2016)

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18010775.	18853458.	16640656.	16444610.	16434188.	86383687.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	18010775.	18853458.	16640656.	16444610.	16434188.	86383687.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3551152.
6 Public support. Subtract line 5 from line 4.						82832535.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	18010775.	18853458.	16640656.	16444610.	16434188.	86383687.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	305,293.	196,254.	111,311.	121,291.	109,096.	843,245.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	69,323.	238,960.	314,319.	460,458.	889,670.	1972730.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1518542.	2020481.	1343434.	1387784.	1349534.	7619775.
11 Total support. Add lines 7 through 10						96819437.
12 Gross receipts from related activities, etc. (see instructions)					12	83,860,951.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	85.55 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	87.08 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		► <input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2016

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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?		
6 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? <i>If "Yes," provide detail in Part VI.</i>		
7 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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.</i>		
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? <i>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.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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 organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section 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	
e	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	

Section 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	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2016

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**PARKING RAMP INCOME NOT UBI**

2012 AMOUNT: \$ 1,289,572.

2013 AMOUNT: \$ 1,073,380.

2014 AMOUNT: \$ 1,015,188.

2015 AMOUNT: \$ 1,047,835.

2016 AMOUNT: \$ 1,069,474.

NET INCOME SALE OF INVENTORY

2012 AMOUNT: \$ 228,970.

2013 AMOUNT: \$ 297,101.

2014 AMOUNT: \$ 328,246.

2015 AMOUNT: \$ 339,949.

2016 AMOUNT: \$ 280,060.

SETTLEMENT INCOME

2013 AMOUNT: \$ 650,000.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

-*6172

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization	Employer identification number
SCIENCE MUSEUM OF MINNESOTA	** - ***6172

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>535,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>713,593.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>458,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>427,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>1,710,505.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>525,039.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

-*6172

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
6	PUBLICLY TRADED SECURITIES	\$ 525,039.	02/06/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization	Employer identification number
SCIENCE MUSEUM OF MINNESOTA	** - *** 6172

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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.irs.gov/form990.

OMB No. 1545-0047

2016

**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) organizations: Complete Part III.

Name of organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

-*6172

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

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

2 Political campaign activity expenditures ▶ \$

3 Volunteer hours for political campaign activities

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

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

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

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

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

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

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2016

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 each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		80,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			80,000.
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			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE SCIENCE MUSEUM ENGAGED A MINNESOTA GOVERNMENT RELATIONS FIRM TO REPRESENT THE MUSEUM'S INTEREST TO THE MINNESOTA LEGISLATURE. MUSEUM STAFF MEMBERS MET WITH VARIOUS LEGISLATORS OVER THE COURSE OF THE YEAR TO FIELD QUESTIONS REGARDING LEGACY FUNDING AND THE MUSEUM'S BUILDING PRESERVATION PROJECT.

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

2016
Open to Public
Inspection**Name of the organization**

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

-*6172

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, 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 impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input checked="" type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input checked="" type="checkbox"/> Preservation of open space	

2 Complete lines 2a 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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a 2
b Total acreage restricted by conservation easements	2b 67.00
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located ▶ 1

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☒ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 80

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 5,000.

8 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)?

☒ Yes ☐ No

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	▶ \$	

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

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

Schedule D (Form 990) 2016

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	38,270,237.	41,586,254.	41,519,218.	36,277,408.	40,465,194.
b Contributions	240,000.	6,500.	5,961.	290,045.	380,047.
c Net investment earnings, gains, and losses	5,229,948.	-1,303,526.	1,917,431.	7,106,764.	4,887,715.
d Grants or scholarships					
e Other expenditures for facilities and programs	2,137,391.	2,018,991.	1,856,356.	2,154,999.	13,110,060.
f Administrative expenses					-3,654,512.
g End of year balance	41,602,794.	38,270,237.	41,586,254.	41,519,218.	36,277,408.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ 36.43 %
 b Permanent endowment ▶ 44.25 %
 c Temporarily restricted endowment ▶ 19.32 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

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

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,429,155.		2,429,155.
b Buildings		102,201,861.	45,196,046.	57,005,815.
c Leasehold improvements				
d Equipment		12,782,893.	10,284,281.	2,498,612.
e Other		80,770,940.	61,515,234.	19,255,706.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				81,189,288.

Schedule D (Form 990) 2016

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) BENEFICIAL INTEREST IN		
(B) TRUST	1,115,311.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS -		
(D) COMMINGLED FUNDS	13,247,842.	END-OF-YEAR MARKET VALUE
(E) ALTERNATIVE INVESTMENTS -		
(F) HEDGE FUNDS	10,503,082.	END-OF-YEAR MARKET VALUE
(G) ALTERNATIVE INVESTMENTS -		
(H) PRIVATE EQUITY	4,851,745.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	29,717,980.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) INTEREST RATE SWAP LIABILITY	1,162,242.	
(3) SHORT TERM AND LONG TERM DEBT	32,328.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	1,194,570.	

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 ☒

Schedule D (Form 990) 2016

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

1	Total revenue, gains, and other support per audited financial statements	1	40,990,250.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	1,655,282.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	1,895,868.
e	Add lines 2a through 2d	2e	3,551,150.
3	Subtract line 2e from line 1	3	37,439,100.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	569.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	569.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	37,439,669.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	40,758,462.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	1,091,878.
e	Add lines 2a through 2d	2e	1,091,878.
3	Subtract line 2e from line 1	3	39,666,584.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	569.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	569.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	39,667,153.

Part XIII Supplemental Information.

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

PART II, LINE 5:

WRITTEN POLICIES ARE IN PLACE REGARDING MONITORING, INSPECTING, RESPONDING TO VIOLATIONS AND ENFORCING CONSERVATION EASEMENTS. OUR EASEMENTS CONTAIN PROVISIONS GRANTING US THE RIGHT OF ACCESS TO THE PROPERTY FOR PURPOSES OF INSPECTING THE EASEMENT. THE POLICY REGARDING RESPONSE TO VIOLATIONS AND ENFORCEMENT SET FORTH PROCEDURES REGARDING THE IDENTIFICATION, DOCUMENTATION, AND CLASSIFICATION OF RESPONSES TO EASEMENT VIOLATIONS. IT ALSO INCLUDES A PROCESS FOR ADDRESSING VIOLATIONS.

PART II, LINE 9:

THE MUSEUM DOES NOT RECORD ANY VALUE FOR CONSERVATION EASEMENTS IN ITS

Part XIII Supplemental Information (continued)

REVENUE AND EXPENSE STATEMENT OR BALANCE SHEET.

PART III, LINE 1A:

THE MUSEUM'S COLLECTIONS ARE NOT RECOGNIZED AS ASSETS ON THE STATEMENT OF FINANCIAL POSITION. PURCHASES OF COLLECTIONS ARE RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS IN THE YEAR IN WHICH THE ITEMS ARE ACQUIRED OR AS TEMPORARILY RESTRICTED NET ASSETS IF A DONOR MAKES A CONTRIBUTION INTENDED TO FUND THE SUBSEQUENT PURCHASE OF COLLECTIONS. CONTRIBUTIONS OF COLLECTIONS ARE NOT REFLECTED ON THE FINANCIAL STATEMENTS.

PART III, LINE 4:

THE SCIENCE MUSEUM OF MINNESOTA HAS A COLLECTION OF NEARLY TWO MILLION ARTIFACTS AND SPECIMENS FROM THE DISCIPLINES OF ANTHROPOLOGY, BIOLOGY, PALEONTOLOGY AND GEOLOGY. THESE OBJECTS ARE USED AS THE BASIS FOR RESEARCH AND SCHOLARLY PUBLICATIONS BY SCIENCE MUSEUM CURATORS, AS WELL AS VISITING SCIENTISTS. THE COLLECTIONS ENABLE COLLABORATION WITH OTHER MEMBERS OF THE SCIENTIFIC COMMUNITY THROUGH LOANS AND TRADES OF CASTS AND SPECIMENS WITH OTHER INSTITUTIONS. THE MUSEUM'S STEWARDSHIP OF THIS COLLECTION ENSURES THE PHYSICAL INTEGRITY OF ITS INDIVIDUAL PIECES, AS WELL AS PREPARING ARTIFACTS AND SPECIMENS FOR PUBLIC EXHIBITION.

PART V, LINE 4:

THE MUSEUM TYPICALLY SPENDS 4-6% OF THE ENDOWMENT'S ASSETS EVERY YEAR TO FUND GENERAL OPERATIONS OF THE MUSEUM OR DONOR SPECIFIED PURPOSES WHICH ARE ALIGNED WITH THE MISSION OF THE MUSEUM. ANY EXCESS EARNINGS ARE REINVESTED TO AUGMENT THE ENDOWMENT AND TO COMPENSATE FOR INFLATION AND RECESSIONS IN FUTURE YEARS.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

THE MUSEUM FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE MUSEUM FOR UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2017 AND 2016. THE MUSEUM'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN TRUSTS	45,886.
UNREALIZED GAIN ON INTEREST RATE SWAPS	758,104.
MUSEUM STORE DIRECT EXPENSES	748,900.
DIRECT RENTAL PROPERTY EXPENSES	342,978.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	1,895,868.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT RENTAL PROPERTY EXPENSE	342,978.
MUSEUM STORE DIRECT EXPENSE	748,900.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	1,091,878.

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2016Open to Public
Inspection

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

-*6172

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENT ACTIVITIES		12,036,677.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	INVESTMENT ACTIVITIES		801,981.
3 a Sub-total	0	0			12,838,658.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			12,838,658.

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

Schedule F (Form 990) 2016

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☒ Yes ☐ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2016

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART IV, LINE 1:

THE ORGANIZATION INVESTS IN PARTNERSHIPS THAT HOLD DIRECT OR INDIRECT INTERESTS IN FOREIGN CORPORATIONS. HOWEVER, THE ORGANIZATION DOES NOT MEET THE FILING REQUIREMENTS OF FORM 926 AS A RESULT.

PART IV, LINE 4:

THE ORGANIZATION INVESTS IN PARTNERSHIPS THAT HOLD DIRECT OR INDIRECT INTERESTS IN PASSIVE FOREIGN INVESTMENT COMPANIES. THE INVESTMENT PARTNERSHIPS HAVE PROPERLY FILED FORM 8621, OR THE UNDERLYING INVESTMENTS DID NOT GENERATE ANY UNRELATED BUSINESS INCOME. UNDER THESE FACTS, IT IS NOT NECESSARY FOR THE ORGANIZATION TO FILE AN ADDITIONAL 8621.

PART IV, LINE 5:

THE ORGANIZATION INVESTS IN PARTNERSHIPS THAT HOLD DIRECT OR INDIRECT INTERESTS IN FOREIGN PARTNERSHIPS. HOWEVER, THE ORGANIZATION DOES NOT MEET THE FILING REQUIREMENTS OF FORM 8865 AS A RESULT.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

****-***6172**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		X
2	X	
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2016

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MS. ALISON BROWN PRESIDENT & CEO	(i)	233,534.	40,000.	7,817.	0.	12,700.	294,051.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MR. DUANE KOCIK VP FINANCE	(i)	180,330.	5,000.	3,571.	7,406.	19,404.	215,711.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MR. MIKE DAY EXECUTIVE VP	(i)	158,482.	5,000.	2,308.	6,411.	6,080.	178,281.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MR. PAUL MARTIN SR. VP SCIENCE LEARNING	(i)	163,303.	5,000.	2,252.	6,411.	27,943.	204,909.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MS. JULIETTE FRANCIS VP HUMAN RESOURCES	(i)	157,452.	6,000.	1,894.	6,233.	30,897.	202,476.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1B:

THESE PAYMENTS FOLLOWED THE ORGANIZATIONS STANDARD WRITTEN POLICIES FOR
PAYMENTS. THERE IS NO WRITTEN POLICY SPECIFIC TO THESE PAYMENTS AS THEY ARE
NOT STANDARD BENEFITS AND ARE PROVIDED ON A VERY LIMITED BASIS FOR BUSINESS
PURPOSE.

PART I, LINE 4A:

PAUL MARTIN, SEVERANCE PAYMENT OF \$74,237

Supplemental Information on Tax-Exempt Bonds

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**

▶ **Attach to Form 990.** ▶ **Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016
Open to Public
Inspection

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number
-*6172

Part I	SEE PART VI FOR COLUMN (A) CONTINUATIONS											
(a) Issuer name		(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
HOUSING AND A REDEVELOPMENT AUTHORITY		** - ***0935	NONE	03/04/15	16600000.	REFINANCE, DIRECT PURCHASE		X		X		X
B												
C												
D												

Part II Proceeds									
		A	B		C		D		
1	Amount of bonds retired	2,500,000.							
2	Amount of bonds legally defeased								
3	Total proceeds of issue	16,600,000.							
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrows	16,400,402.							
7	Issuance costs from proceeds	119,250.							
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds	80,348.							
12	Other unspent proceeds								
13	Year of substantial completion	2015							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X							
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use									
		A		B		C		D	
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No	Yes	No	Yes	No
			X						
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X						

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?	X							
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?	X							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions**SCHEDULE K, PART I, BOND ISSUES:****(A) ISSUER NAME:**

HOUSING AND REDEVELOPMENT AUTHORITY OF THE CITY OF ST PAUL, MN

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2016

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

▶ **Attach to Form 990.**

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

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

**** - ***6172**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	23	651,435.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....				
26 Other ▶ (.....				
27 Other ▶ (.....				
28 Other ▶ (.....				

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

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) (2016)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER IN PART I, COLUMN B, REPRESENTS THE NUMBER OF DONORS.

Form area with horizontal lines for supplemental information.

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.irs.gov/form990.

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

-*6172

FORM 990, PART I, LINE 1:

THE MUSEUM IS ONE OF THE STATE'S OLDEST AND BEST KNOWN CULTURAL INSTITUTIONS WITH ITS HEADQUARTERS IN DOWNTOWN SAINT PAUL. ITS MISSION IS TO "TURN ON THE SCIENCE: INSPIRE LEARNING. INFORM POLICY. IMPROVE LIVES" AND ITS VISION IS "A WORLD IN WHICH ALL PEOPLE HAVE THE POWER TO USE SCIENCE TO MAKE LIVES BETTER." THE MUSEUM IS A RESOURCE THAT CREATES AND PRESENTS SCIENCE, TECHNOLOGY, ENGINEERING AND MATH LEARNING EXPERIENCES REACHING ALL OF MINNESOTA'S 87 COUNTIES, ENGAGING CORE AUDIENCES OF FAMILIES WITH CHILDREN, K-12 STUDENTS, AND TEACHERS AND ADMINISTRATORS. THE MUSEUM'S PRIMARY FACILITY IS A CORNERSTONE OF DOWNTOWN SAINT PAUL'S RIVERFRONT REVITALIZATION AND SERVES MORE THAN THREE-QUARTERS OF A MILLION PEOPLE EACH YEAR WITH A UNIQUE COMBINATION OF CLASSES AND CAMPS, TEACHER TRAINING, RESIDENT AND TOURING EXHIBITS, GIANT SCREEN OMNITHEATER FILMS, AND SPECIAL EVENTS. THE MUSEUM IS THE MOST VISITED MUSEUM IN A FIVE STATE REGION AND CONSISTENTLY CHOSEN AS A FAVORITE FOR FAMILY AND SCHOOL FIELD TRIP OUTINGS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PRODUCTS, AND MATERIALS FOR THE CLASSROOM. TEACHER PROFESSIONAL DEVELOPMENT PROGRAMS INCLUDING SCIENCE CONTENT CONFERENCES, INQUIRY INSTITUTES/WORKSHOPS, AND SCIENCE HOUSE, A TEACHER RESEARCH CENTER THAT PROVIDES HANDS ON OBJECTS FOR LOANS TO SCHOOLS.

THE SCHOOL SERVICES AND SCHOOL VISITS DEPARTMENTS PROVIDE WEEKLONG SCIENCE RESIDENCIES, SCIENCE ENRICHMENT CLASSES, PRE AND POST FIELD TRIP VISIT MATERIALS LINKING OUR EXHIBITS WITH STATE SCIENCE/MATH

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

Employer identification number

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STANDARDS, AND AN ONLINE NEWSLETTER FOR SCIENCE EDUCATORS. THE WARNER NATURE CENTER WHICH IS AN AFFILIATED PROGRAM OF THE MUSEUM PROVIDES SCHOOL, ADULT, FAMILY, AND YOUTH AUDIENCES WITH A NUMBER OF ENVIRONMENTAL EDUCATION AND ENVIRONMENTAL SCIENCE ACTIVITIES AND PROGRAMS.

BESIDES SERVING THE K-12 SCHOOL AUDIENCES, SMM DEVELOPS AND CONDUCTS A BROAD ARRAY OF EDUCATIONAL PROGRAMS FOR OUT OF SCHOOL AUDIENCES. THE YOUTH AND FAMILY PROGRAMS DEPARTMENT OFFERS SCIENCE ENRICHMENT CLASSES, WORKSHOPS, SPECIAL WEEKEND EVENTS, AND WEEKLONG SCIENCE CAMPS FOR CHILDREN (3-13) AND FAMILIES COVERING A BROAD, MULTI-DISCIPLINED ARRAY OF STEM CONTENT. YOUTH PARTICIPATED IN THESE PROGRAMS AT THE MUSEUM AND MULTIPLE COMMUNITY SITES AWAY FROM THE MUSEUM.

THE LEARNING TECHNOLOGIES CENTER (LTC) IS AN APPLIED EDUCATIONAL RESEARCH AND DEVELOPMENT CENTER ORGANIZED TO SUPPORT INFORMAL SCIENCE LEARNING EXPERIENCES THROUGH CREATIVE AND MEANINGFUL APPLICATIONS OF DIGITAL TECHNOLOGIES. THE LTC SERVES AS A PROJECT FUNDED INCUBATOR FOR DEVELOPING NEW METHODS AND WEB-BASED APPROACHES FOR INTEGRATING DIGITAL AND INFORMATION TECHNOLOGIES INTO EXHIBITS AND ONGOING MUSEUM PROGRAMS. LTC PROVIDED A VARIETY OF CAMPS, WORKSHOPS, AND PROGRAMS FOR YOUTH, ADULTS AND FAMILIES.

ANOTHER SIGNIFICANT MUSEUM PROGRAM IS THE KITTY ANDERSEN YOUTH SCIENCE CENTER (KAYSC) WHICH IS AN ENDOWED CENTER WITH A MISSION TO EMPOWER YOUTH TO CHANGE OUR WORLD THROUGH SCIENCE. THE PROGRAM FOCUSSES ON ENGAGING YOUTH FROM UNDERSERVED COMMUNITIES AGE 6-25 ON A COORDINATED PATHWAY OF VOLUNTEER AND WORK OPPORTUNITIES IN THE MUSEUM AND THROUGH

Name of the organization

SCIENCE MUSEUM OF MINNESOTA

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COMMUNITY PARTNERSHIPS. APPROXIMATELY 450 YOUTH, WORKING IN TEAMS OR SMALL GROUPS, MENTORED BY ADULT STAFF AND VOLUNTEERS, PARTICIPATE ANNUALLY AS LEARNERS, TEACHERS, AND LEADERS IN STEM. THESE TEAMS IMPACT MORE THAN 30,000 COMMUNITY MEMBERS ANNUALLY THROUGH THEIR OUTREACH. THE KAYSC'S STEM JUSTICE FRAMEWORK GUIDES THE LEARNING AND LEADERSHIP DEVELOPMENT PROCESS WHICH INCLUDES EXPLORING IDENTITY, LEARNING ABOUT THE COMMUNITY, RESEARCHING ISSUES OF EQUITY, RECEIVING STEM WORKFORCE TRAINING, CONDUCTING COMMUNITY OUTREACH AND HOLDING SPECIAL MUSEUM EVENTS EACH YEAR. IN ADDITION TO GUIDING KAYSC PROGRAMMING, THE KAYSC STEM JUSTICE FRAMEWORK IS USED AS A TOOL TO TRAIN OTHER INFORMAL EDUCATORS IN AN APPROACH TO STEM LEARNING THAT REDEFINES STEM AS A TOOL FOR ADDRESSING EQUITY ISSUES, ENGAGING YOUTH IN A MORE CULTURALLY RELEVANT STEM LEARNING EXPERIENCE.

THE ADULT COMPUTER EDUCATION CENTER (CEC) PROVIDES SOFTWARE TRAINING TO HELP OUR CLIENTS LEARN AND MAINTAIN UP-TO-DATE COMPUTER SKILLS. CEC IMPACTS BUSINESS PROFESSIONALS MAKING THEM MORE EFFICIENT WITH SOFTWARE, WORKFORCE CENTER CLIENTS BY DEVELOPING MARKETABLE JOB SKILLS, AND INDIVIDUALS THROUGH COMMUNITY/LIBRARY OUTREACH COMPUTER TRAINING MAKING THEM EMPLOYABLE. DURING FY17 129 DIFFERENT CLASSES WERE OFFERED FOR A TOTAL OF 1,350 CLASSES WITH 9,492 ATTENDEES.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

RIVER WATERSHEDS IN MINNESOTA. COLLECTIONS RESEARCH INCLUDED EXPLORING ANCIENT PLANT USE AND DOCUMENTING AN UNSTUDIED COLLECTION FROM 13TH CENTURY NATIVE VILLAGES IN SOUTHEASTERN MINNESOTA. WE CONTINUE TO GERMINATE SEEDS OF INDIGENOUS SPECIES OF NATIVE AMERICAN CULTIVATED PLANTS FROM THE MUSEUM'S PERMANENT COLLECTION FOR RESEARCH AND OUTREACH

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PURPOSES. EDUCATIONAL OPPORTUNITIES WERE PROVIDED IN THE FORM OF VOLUNTEER AND INTERNSHIP OPPORTUNITIES, JOB SHADOWS, INFORMATIONAL INTERVIEWS, LECTURES, LAB, COLLECTIONS, AND GALLERY TOURS, VISIBLE LAB DEMONSTRATIONS, ARTIFACT IDENTIFICATIONS, AND A COLLEGE-LEVEL ARCHAEOLOGICAL FIELD SCHOOL. ANTHROPOLOGY DEPARTMENT STAFF REGULARLY WORK CLOSELY WITH THE EXHIBITS DIVISION, CONTRIBUTING TO EXHIBITION CONTENT - THIS YEAR TO "WE MOVE AND WE STAY" AND "SPORTSOLOGY" - AND WORKING WITH A BROAD GROUP OF COMMUNITY ADVISORS AND CONTENT SPECIALISTS.

BIOLOGY:

THE SCIENCE MUSEUM OF MINNESOTA'S BIOLOGY DEPARTMENT STUDIES AND SHARES THE INCREDIBLE DIVERSITY OF LIFE FOUND ON OUR PLANET. THE MUSEUM'S BIOLOGY COLLECTION BOASTS OVER 170,000 SPECIMENS FROM AROUND THE GLOBE INCLUDING A NUMBER OF RARE OR ENDANGERED SPECIES AND THE LARGEST COLLECTION OF MAMMALS IN MINNESOTA. THE BIOLOGY STAFF (PAID AND VOLUNTEER) MANAGES THE COLLECTION AND CONDUCTS BIOLOGICAL RESEARCH WITH A CURRENT FOCUS ON THE BIODIVERSITY OF WADENA COUNTY IN CENTRAL MINNESOTA. COMMUNICATING SCIENTIFIC RESEARCH IS AS IMPORTANT AS GENERATING KNOWLEDGE, THEREFORE THE BIOLOGY DEPARTMENT PARTICIPATES IN MULTIPLE OUTREACH ACTIVITIES. THIS YEAR STAFF DEMONSTRATED SPECIMEN PREPARATION IN THE MUSEUM GALLERY, HOSTED CLASSES IN THE MUSEUM LABORATORY, WELCOMED MUSEUM VISITORS TO THE LAB AND COLLECTION STORAGE AREA DURING SPECIAL BEHIND-THE-SCENES EVENTS AND PARTICIPATED IN PUBLIC AND SCHOOL EVENTS ABOUT THE ENVIRONMENT IN WADENA COUNTY.

PALEONTOLOGY:

THE SCIENCE MUSEUM OF MINNESOTA'S PALEONTOLOGY DEPARTMENT COLLECTS,

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PRESERVES, EXHIBITS AND INTERPRETS PALEONTOLOGICAL MATERIALS INCLUDING FOSSILS, ROCKS AND MINERALS FROM AROUND THE WORLD WITH A PRIMARY GEOGRAPHIC EMPHASIS ON NORTH AMERICA. THE COLLECTION IS A RARE EXAMPLE OF A WORLD-CLASS COLLECTION PRIMARILY CREATED BY ONE CURATOR OVER AN EXTENDED AND PROLIFIC TENURE. DURING FY17 THE DEPARTMENT FOCUSED ON DOCUMENTING AND REPORTING ON THE COLLECTION CURATED BY RECENTLY RETIRED FITZPATRICK CHAIR OF PALEONTOLOGY, BRUCE ERICKSON. A CREW OF VOLUNTEER FOSSIL PREPARATORS CONTINUE TO PREPARE FOSSILS IN THE COLLECTION.

COLLECTIONS MANAGEMENT AND CONSERVATION: (COLLECTIONS SERVICES)

THE SCIENCE MUSEUM OF MINNESOTA'S COLLECTIONS SERVICES ARE RESPONSIBLE FOR THE HEALTH, SAFETY, AND SECURITY OF THE MUSEUM'S COLLECTIONS IN STORAGE, ON EXHIBIT, AND ON LOAN. STAFF MAINTAINS, PRESERVES, ORGANIZES AND CATALOGS THE COLLECTIONS. THE PLANNING OF COLLECTIONS MANAGEMENT CONTINUED TO FOCUS ON DIGITIZATION OF THE COLLECTIONS TO MAKE THEM MORE ACCESSIBLE TO A BROADER AUDIENCE. COLLECTIONS STAFF GAVE NUMEROUS TOURS OF LAB FACILITIES AND COLLECTIONS TO COUNTLESS COMMUNITY, EDUCATIONAL, AND DONOR GROUPS. CONSERVATION STAFF PERFORMED TREATMENT ON AND ONGOING MAINTENANCE OF COLLECTIONS AND PREPARED ARTIFACTS FOR EXHIBIT.

INTEGRATED PEST MANAGEMENT AND ENVIRONMENTAL MONITORING WAS CONTINUED FOR THE ENTIRE MUSEUM. WE CONTINUE TO HELP WITH ALL ASPECTS OF THE INSTALLING AND TAKING DOWN OF OUR TRAVELING EXHIBITIONS.

ST. CROIX WATERSHED RESEARCH STATION:

THE MUSEUM'S ST. CROIX WATERSHED RESEARCH STATION FOCUSES ON HUMAN IMPACTS TO AQUATIC RESOURCES, WITH AN EYE TO INSPIRE PUBLIC SUPPORT FOR INFORMED POLICY TO PROTECT AND PRESERVE THESE RESOURCES WORLDWIDE.

MANY CURRENT LOCAL AND STATEWIDE RESEARCH PROJECTS (MORE THAN A DOZEN)

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ARE ADDRESSING THE CAUSES OF LAKE EUTROPHICATION RESULTING IN "HARMFUL ALGAL BLOOMS" (HABS) THAT OFTEN PRODUCE DANGEROUS TOXINS. BECAUSE ONE CAUSE OF HABS IS NUTRIENT-RICH RUNOFF FROM AGRICULTURE, THE RESEARCH STATION IS USING WATERSHED MODELS TO TEST EFFICACY OF BEST-MANAGEMENT PRACTICES, INCLUDING FINDING MARKETS FOR ALTERNATIVE CROPS, THAT WOULD REDUCE NUTRIENT LOADS TO LAKES AND RIVERS. ANOTHER CAUSE OF HABS MAY BE CLIMATE CHANGE AND DUST-FALL, AND SO THE RESEARCH STATION IS STUDYING THERMAL STRUCTURE AND NUTRIENT DYNAMICS IN LAKES IN ISLE ROYALE NATIONAL PARK, LAKE OF THE WOODS, AND OTHER REMOTE WILDERNESS LAKES. THE RESEARCH STATION CONTINUES TO BE A LEADER IN UNDERSTANDING THE CYCLING AND IMPACTS OF MERCURY IN THE ENVIRONMENT, TO MONITOR THE WATER QUALITY IN THE GREAT LAKES NATIONAL PARKS, TO BE A KEY PLAYER IN THE DIATOMS OF THE U.S. (DOTUS) PROJECT, AND TO REFINE THE USE OF RADIOISOTOPES IN DATING AND FINGERPRINTING SEDIMENTS. PROJECT FUNDERS INCLUDE AN ARRAY OF LOCAL, STATE, AND NATIONAL AGENCIES, AS WELL AS A FEW PRIVATE FOUNDATIONS. PROJECT RESULTS ARE PRESENTED IN FINAL REPORTS TO FUNDING AGENCIES, PUBLICATIONS IN PEER-REVIEWED SCIENTIFIC JOURNALS, AND PRESENTATIONS TO POLICY MAKERS AND THE PUBLIC. PUBLIC OUTREACH HAS BEEN ESCALATED DURING THE PAST FEW YEARS WITH A GRANT-FUNDED SCIENCE WRITER WHO HAS ESTABLISHED A SOCIAL MEDIA PRESENCE.

GLOBAL CHANGE INITIATIVES:

THE SCIENCE MUSEUM OF MINNESOTA'S GLOBAL CHANGE INITIATIVES DEVELOPS EXHIBITS, PUBLIC PROGRAMS, AND STAKEHOLDER EVENTS ON TOPICS RELATED TO THE CHALLENGES AND OPPORTUNITIES OF HUMANITY AS THE DOMINANT AGENT OF GLOBAL CHANGE. IN PARTICULAR, THIS DEPARTMENT MAINTAINS AND REPORTS ON THE MUSEUM'S ENERGY AND WATER CONSUMPTION METRICS SO THAT THEY CAN

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INFORM AND INSPIRE THE MUSEUM'S PROGRESS AND PLANNING TOWARD BEING A
 MODEL OF ADVANCED BUILDING ENERGY AND WATER INNOVATION; SERVES AS THE
 MUSEUM'S PUBLIC FACE ON ENERGY, WATER, CLIMATE CHANGE, AND OTHER
 ENVIRONMENTAL ISSUES BY PREPARING AND PROVIDING PRESENTATION AND
 PERSPECTIVES TO GENERAL PUBLIC AND PROFESSIONAL AUDIENCES, BOTH IN
 PERSON AND THROUGH DIGITAL MEANS; AND REPRESENTS THE MUSEUM TO
 ENVIRONMENTALLY ORIENTED OUTSIDE ENTITIES SUCH AS THE BOARD OF DISTRICT
 ENERGY ST. PAUL, THE UNIVERSITY OF MINNESOTA'S INSTITUTE ON THE
 ENVIRONMENT, AND THE MINNESOTA CLIMATE ADAPTATION PARTNERSHIP.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES INCLUDE MEMBERSHIP COSTS SUPPORTING THE MUSEUM'S
 MEMBER HOUSEHOLDS, OMNITHEATER OPERATION AND FILM DISTRIBUTION EXPENSES
 FOR THE MUSEUM'S EDUCATIONAL FILMS. OTHER EXPENSES INCLUDE
 COMMUNICATIONS AND MARKETING, DEPRECIATION, BUILDING MAINTENANCE AND
 OPERATION EXPENSES.

EXPENSES \$ 19,130,806. INCLUDING GRANTS OF \$ 0. REVENUE \$ 9,853,211.

FORM 990, PART VI, SECTION A, LINE 1:

THE BYLAWS OF THE SCIENCE MUSEUM OF MINNESOTA SECTION 5.2 STATES "THE BOARD
 OF TRUSTEES MAY DESIGNATE AN EXECUTIVE COMMITTEE COMPOSED OF AT LEAST THREE
 TRUSTEES DESIGNATED BY THE BOARD OF TRUSTEES. THE EXECUTIVE COMMITTEE SHALL
 HAVE THE AUTHORITY OF THE BOARD OF TRUSTEES IN THE MANAGEMENT OF THE
 BUSINESS OF THIS CORPORATION IN THE INTERVAL BETWEEN MEETINGS OF THE BOARD
 OF TRUSTEES, AND THE EXECUTIVE COMMITTEE SHALL AT ALL TIMES BE SUBJECT TO
 THE CONTROL AND DIRECTION OF THE BOARD OF TRUSTEES."

FORM 990, PART VI, SECTION B, LINE 11B:

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THE SCIENCE MUSEUM OF MINNESOTA'S FORM 990 IS MADE AVAILABLE TO THE MUSEUM'S BOARD OF TRUSTEES PRIOR TO IT'S REVIEW AND APPROVAL BY THE MUSEUM'S AUDIT COMMITTEE. IT SHOULD BE NOTED THAT THE BOARD OF TRUSTEES HAS DELEGATED AUTHORITY FOR THE REVIEW AND APPROVAL OF THE FORM 990 TO THE MUSEUM'S AUDIT COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS VALIDATED ON AN ANNUAL BASIS FOR BOARD MEMBERS AND SENIOR STAFF. THE POLICY COVERS BOTH THE RESPONSIBLE PERSON AND ANY FAMILY MEMBERS.

PRIOR TO ANY TRANSACTION INVOLVING A CONFLICT OF INTEREST, SENIOR STAFF OR COMMITTEE MEMBER HAVING A CONFLICT OF INTEREST SHALL DISCLOSE ALL FACTS MATERIAL TO THE CONFLICT OF INTEREST. A PERSON WHO HAS A CONFLICT OF INTEREST WITH RESPECT TO A CONTRACT OR TRANSACTION THAT WILL BE VOTED ON AT A MEETING SHALL NOT BE COUNTED IN DETERMINING THE PRESENCE OF A QUORUM FOR THE PURPOSES OF THE VOTES. SUCH A PERSON SHALL NOT ATTEMPT TO EXERT HIS OR HER PERSONAL INFLUENCE WITH RESPECT TO THE MATTER.

AN EMPLOYEE WHO IS NOT A MEMBER OF THE BOARD OF TRUSTEES OF THE SCIENCE MUSEUM OF MINNESOTA SHALL DISCLOSE TO HIS/HER SUPERVISOR ANY CONFLICT OF INTEREST THAT SUCH EMPLOYEE HAS WITH RESPECT TO A CONTRACT OR TRANSACTION. SUCH DISCLOSURE SHALL BE MADE AS SOON AS THE CONFLICT OF INTEREST IS KNOWN TO THE EMPLOYEE. EMPLOYEES SHALL REFRAIN FROM ANY ACTION THAT MAY INFLUENCE THE SCIENCE MUSEUM OF MINNESOTA'S PARTICIPATION IN SUCH CONTRACT OF TRANSACTION. DURING THE FISCAL YEAR THE BOARD OF TRUSTEES DID NOT REPORT ANY CONFLICTS.

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FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE AND COMPENSATION COMMITTEE IS COMPRISED OF MEMBERS OF THE BOARD OF TRUSTEES. THE COMMITTEE WILL ANNUALLY REVIEW AND REPORT ON THE PRESIDENTIAL PERFORMANCE AGAINST OBJECTIVES AND RECOMMEND THE PRESIDENTIAL COMPENSATION CHANGES TO THE BOARD OF TRUSTEES BASED ON PERFORMANCE AND COMPARATIVES OF A SELECTED PEER GROUP. THE SCIENCE MUSEUM PERIODICALLY CONTRACTS WITH AN EXTERNAL COMPENSATION CONSULTANT TO EVALUATE ALL BENCHMARK POSITIONS INCLUDING THE CEO. DEPENDING ON THE ROLE, THE COMPARATIVE MARKET DATA IS A BLEND OF NOT-FOR-PROFIT AND FOR-PROFIT ORGANIZATIONS LOCALLY, REGIONALLY OR NATIONALLY.

THE EXECUTIVE AND COMPENSATION COMMITTEE IS COMPRISED OF MEMBERS OF THE BOARD OF TRUSTEES. OFFICER'S COMPENSATION IS REVIEWED ON A REGULAR BASIS BASED UPON PERFORMANCE AGAINST OBJECTIVES AND COMPARATIVES OF A SELECTED PEER GROUP. THE SCIENCE MUSEUM PERIODICALLY CONTRACTS WITH AN EXTERNAL COMPENSATION CONSULTANT TO EVALUATE ALL BENCHMARK POSITIONS INCLUDING THE SENIOR MANAGEMENT TEAM AND KEY LEADERSHIP ROLES. DEPENDING ON THE ROLE, THE COMPARATIVE MARKET DATA IS A BLEND OF NOT-FOR-PROFIT AND FOR-PROFIT ORGANIZATIONS LOCALLY, REGIONALLY OR NATIONALLY. ALL BENCHMARK POSITIONS ARE TO BE SLOTTED INTO NEW PAY RANGES AND SOME ADJUSTMENTS MAY BE MADE TO ENSURE THE ROLES BETTER REFLECTED THE MARKET.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MN, MI, MS, MO, NV, NH, NJ, NM
 NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 18:

THE PUBLIC INSPECTION COPIES OF FORMS ARE AVAILABLE UPON REQUEST. THE

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PUBLIC INSPECTION COPY OF THE MOST RECENT FORM 990 IS ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. THE MOST RECENT AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN TRUSTS	45,886.
UNREALIZED GAIN ON INTEREST RATE SWAPS	758,104.
TOTAL TO FORM 990, PART XI, LINE 9	803,990.

FORM 990, PART XII, LINE 2C

THERE WERE NO CHANGES TO THE OVERSIGHT NOR THE SELECTION PROCESS FOR THE AUDIT OF THE FINANCIAL STATEMENTS.