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).

For the 2017 calendar year, or tax year beginning 07/01/17 and ending 06/30/18

C Name of organization
THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY, INC.

D Employer identification number
23-2824084

E Telephone number
484-664-1002

G Gross receipts
3,704,891

F Name and address of principal officer:
LINDA L. ERICKSON
3145 HAMILTON BOULEVARD BYPASS
ALLENTOWN
PA 18103

K Form of organization: X Corporation

L Year of formation: 1995

M State of legal domicile: PA

1 Briefly describe the organization’s mission or most significant activities:

OUR MISSION IS TO BRING SCIENCE TO LIFE AND LIVES TO SCIENCE. THROUGH INQUIRY-BASED SCIENCE LEARNING EXPERIENCES, WE CHAMPION THE NEXT GENERATION AND HELP BUILD A TECHNICAL AND SCIENTIFIC WORKFORCE. SEE SCHEDULE O.

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

3 Number of voting members of the governing body (Part VI, line 1a)
3

4 Number of independent voting members of the governing body (Part VI, line 1b)
25

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)
91

6 Total number of volunteers (estimate if necessary)
560

7a Total unrelated business revenue from Part VIII, column (C), line 12
0

7b Net unrelated business taxable income from Form 990-T, line 34
0

8 Contributions and grants (Part VIII, line 1h)
1,856,283

9 Program service revenue (Part VIII, line 2g)
1,255,844

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)
1,898

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
-66,854

12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)
3,047,171

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)
0

14 Benefits paid to or for members (Part IX, column (A), line 4)
0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)
1,552,009

16a Professional fundraising fees (Part IX, column (A), line 11e)
0

b Total fundraising expenses (Part IX, column (D), line 25)
414,713

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)
1,266,456

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)
2,818,465

19 Revenue less expenses. Subtract line 18 from line 12
216,076

20 Total assets (Part X, line 16)
7,924,783

21 Total liabilities (Part X, line 26)
1,219,567

22 Net assets or fund balances. Subtract line 21 from line 20
6,705,216

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.

Signature of officer
LINDA L. ERICKSON
EXEC. DIRECTOR/CEO

Date

Paid
Preparer
JEFFREY E. DOBEK

Preparer's signature

Date
12/06/18

Check if self-employed
Y

PTIN
P00019652

Preparer
BUCKNO LISICKY & COMPANY, P.C.

Firm's EIN
23-2426656

Use Only
645 HAMILTON ST SUITE 204

Firm's address
ALLENTOWN, PA 18101-2108

Phone no.
610-821-8580

X

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form 990 (2017)
**1. Briefly describe the organization's mission:**

**OUR MISSION IS TO BRING SCIENCE TO LIFE AND LIVES TO SCIENCE. THROUGH INQUIRY-BASED SCIENCE LEARNING EXPERIENCES, WE CHAMPION THE NEXT GENERATION AND HELP BUILD A TECHNICAL AND SCIENTIFIC WORKFORCE. SEE SCHEDULE O.**

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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  [x] 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  [x] 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.

<table>
<thead>
<tr>
<th>Code:</th>
<th>Expenses $</th>
<th>Revenue $</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>2,432,560</td>
<td>1,399,272</td>
</tr>
</tbody>
</table>

**THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY, INC. PROVIDES HANDS-ON, INQUIRY-BASED SCIENCE EDUCATION THROUGH INTERACTIVE EXHIBITS AND A VARIETY OF EDUCATIONAL PROGRAMS FOR STUDENTS, TEACHERS, AND FAMILIES. (ALSO SEE SCHEDULE O)**

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5. Other program services (Describe in Schedule O.):

<table>
<thead>
<tr>
<th>Code:</th>
<th>Expenses $</th>
<th>Revenue $</th>
</tr>
</thead>
<tbody>
<tr>
<td>4d</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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6. Total program service expenses:

**2,432,560**
<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td>X</td>
<td></td>
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<tr>
<td>3</td>
<td>X</td>
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<td>X</td>
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<td>11a</td>
<td>X</td>
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<td>11b</td>
<td>X</td>
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<td>11c</td>
<td>X</td>
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<td>11d</td>
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<td>11e</td>
<td>X</td>
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<td>11f</td>
<td>X</td>
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<tr>
<td>12a</td>
<td>X</td>
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<td>12b</td>
<td>X</td>
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<tr>
<td>13</td>
<td>X</td>
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<tr>
<td>14a</td>
<td>X</td>
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<tr>
<td>14b</td>
<td>X</td>
<td></td>
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<tr>
<td>15</td>
<td>X</td>
<td></td>
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<tr>
<td>16</td>
<td>X</td>
<td></td>
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<tr>
<td>17</td>
<td>X</td>
<td></td>
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<tr>
<td>18</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>Question</td>
<td>Yes</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-----</td>
</tr>
<tr>
<td>20a</td>
<td>Did the organization operate one or more hospital facilities? If “Yes,” complete Schedule H</td>
<td></td>
</tr>
<tr>
<td>20b</td>
<td>If “Yes” to line 20a, did the organization attach a copy of its audited financial statements to this return?</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If “Yes,” complete Schedule I, Parts I and II</td>
<td>X</td>
</tr>
<tr>
<td>22</td>
<td>Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If “Yes,” complete Schedule I, Parts I and II</td>
<td>X</td>
</tr>
<tr>
<td>23</td>
<td>Did the organization answer “Yes” to Part VII, Section A, line 3, 4, or 5 about compensation of the organization’s current and former officers, directors, trustees, key employees, and highest compensated employees? If “Yes,” complete Schedule J</td>
<td>X</td>
</tr>
<tr>
<td>24a</td>
<td>Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If “Yes,” answer lines 24b through 24d and complete Schedule K. If “No,” go to line 25a</td>
<td>X</td>
</tr>
<tr>
<td>24b</td>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td></td>
</tr>
<tr>
<td>24c</td>
<td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td></td>
</tr>
<tr>
<td>24d</td>
<td>Did the organization act as an “on behalf of” issuer for bonds outstanding at any time during the year?</td>
<td></td>
</tr>
<tr>
<td>25a</td>
<td>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If “Yes,” complete Schedule L, Part I</td>
<td>X</td>
</tr>
<tr>
<td>25b</td>
<td>Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization’s prior Forms 990 or 990-EZ? If “Yes,” complete Schedule L, Part I</td>
<td>X</td>
</tr>
<tr>
<td>26</td>
<td>Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If “Yes,” complete Schedule L, Part II</td>
<td>X</td>
</tr>
<tr>
<td>27</td>
<td>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If “Yes,” complete Schedule L, Part III</td>
<td>X</td>
</tr>
<tr>
<td>28</td>
<td>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):</td>
<td></td>
</tr>
<tr>
<td>28a</td>
<td>A current or former officer, director, trustee, or key employee? If “Yes,” complete Schedule L, Part IV</td>
<td>X</td>
</tr>
<tr>
<td>28b</td>
<td>A family member of a current or former officer, director, trustee, or key employee? If “Yes,” complete Schedule L, Part IV</td>
<td>X</td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions? If “Yes,” complete Schedule L, Part IV</td>
<td>X</td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If “Yes,” complete Schedule M</td>
<td>X</td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations? If “Yes,” complete Schedule N, Part I</td>
<td>X</td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If “Yes,” complete Schedule N, Part II</td>
<td>X</td>
</tr>
<tr>
<td>33</td>
<td>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If “Yes,” complete Schedule R, Part I</td>
<td>X</td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity? If “Yes,” complete Schedule R, Part II, III, or IV, and Part V, line 1</td>
<td>X</td>
</tr>
<tr>
<td>35a</td>
<td>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td>X</td>
</tr>
<tr>
<td>35b</td>
<td>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)? If “Yes,” complete Schedule R, Part V, line 2</td>
<td>X</td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If “Yes,” complete Schedule R, Part V, line 2</td>
<td>X</td>
</tr>
<tr>
<td>37</td>
<td>Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If “Yes,” complete Schedule R, Part VI</td>
<td>X</td>
</tr>
<tr>
<td>38</td>
<td>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.</td>
<td>X</td>
</tr>
</tbody>
</table>
Part V
Statements Regarding Other IRS Filings and Tax Compliance

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

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</td>
<td></td>
<td>39</td>
</tr>
<tr>
<td>1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>91</td>
<td></td>
</tr>
<tr>
<td>2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to file (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3b If “Yes,” has it filed a Form 990-T for this year? If “No” to line 3b, provide an explanation in Schedule O</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4b If “Yes,” enter the name of the foreign country:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5c Does the organization have unrelated gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6a If “Yes,” did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7 Organizations that may receive deductible contributions under section 170(c).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b If “Yes,” did the organization notify the donor of the value of goods or services provided?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>d If “Yes,” indicate the number of Forms 8282 filed during the year</td>
<td>7d</td>
<td></td>
</tr>
<tr>
<td>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9 Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Did the sponsoring organization make any taxable distributions under section 4966?</td>
<td>9a</td>
<td></td>
</tr>
<tr>
<td>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</td>
<td>9b</td>
<td></td>
</tr>
<tr>
<td>10 Section 501(c)(7) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Initiation fees and capital contributions included on Part VIII, line 12</td>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td>10b</td>
<td></td>
</tr>
<tr>
<td>11 Section 501(c)(12) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Gross income from members or shareholders</td>
<td>11a</td>
<td></td>
</tr>
<tr>
<td>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td>11b</td>
<td></td>
</tr>
<tr>
<td>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td>12a</td>
<td></td>
</tr>
<tr>
<td>b If “Yes,” enter the amount of tax-exempt interest received or accrued during the year</td>
<td>12b</td>
<td></td>
</tr>
<tr>
<td>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Is the organization licensed to issue qualified health plans in more than one state?</td>
<td>13a</td>
<td></td>
</tr>
<tr>
<td>Note. See the instructions for additional information the organization must report on Schedule O.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>13b</td>
<td></td>
</tr>
<tr>
<td>c Enter the amount of reserves on hand</td>
<td>13c</td>
<td></td>
</tr>
<tr>
<td>14a Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b If “Yes,” has it filed a Form 720 to report these payments? If “No,” provide an explanation in Schedule O</td>
<td>14b</td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Governing Body and Management

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number of voting members of the governing body at the end of the tax year</td>
<td>26</td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of voting members included in line 1a, above, who are independent</td>
<td>25</td>
</tr>
<tr>
<td>2</td>
<td>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?</td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td>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?</td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td>Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</td>
<td>X</td>
</tr>
<tr>
<td>5</td>
<td>Did the organization become aware during the year of a significant diversion of the organization’s assets?</td>
<td>X</td>
</tr>
<tr>
<td>6</td>
<td>Did the organization have members or stockholders?</td>
<td>X</td>
</tr>
<tr>
<td>7a</td>
<td>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?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?</td>
<td>X</td>
</tr>
<tr>
<td>8</td>
<td>Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>The governing body?</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Each committee with authority to act on behalf of the governing body?</td>
<td>X</td>
</tr>
<tr>
<td>9</td>
<td>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 &quot;Yes,&quot; provide the names and addresses in Schedule O</td>
<td>X</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a</td>
<td>Did the organization have local chapters, branches, or affiliates?</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; 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?</td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Describe in Schedule O the process, if any, used by the organization to review this Form 990.</td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>Did the organization have a written conflict of interest policy? If &quot;No,&quot; go to line 13</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td>Did the organization regularly and consistently monitor and enforce compliance with the policy? If &quot;Yes,&quot; describe in Schedule O how this was done</td>
<td>X</td>
</tr>
<tr>
<td>13</td>
<td>Did the organization have a written whistleblower policy?</td>
<td>X</td>
</tr>
<tr>
<td>14</td>
<td>Did the organization have a written document retention and destruction policy?</td>
<td>X</td>
</tr>
<tr>
<td>15</td>
<td>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?</td>
<td>X</td>
</tr>
<tr>
<td>a</td>
<td>The organization’s CEO, Executive Director, or top management official</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Other officers or key employees of the organization</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes&quot; to line 15a or 15b, describe the process in Schedule O (see instructions).</td>
<td></td>
</tr>
<tr>
<td>16a</td>
<td>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; 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?</td>
<td>X</td>
</tr>
</tbody>
</table>

### Section C. Disclosure

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>List the states with which a copy of this Form 990 is required to be filed</td>
</tr>
<tr>
<td>18</td>
<td>Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply.</td>
</tr>
<tr>
<td></td>
<td>Own website</td>
</tr>
<tr>
<td></td>
<td>Another's website</td>
</tr>
<tr>
<td></td>
<td>Upon request</td>
</tr>
<tr>
<td></td>
<td>Other (explain in Schedule O)</td>
</tr>
<tr>
<td>19</td>
<td>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.</td>
</tr>
<tr>
<td>20</td>
<td>State the name, address, and telephone number of the person who possesses the organization's books and records</td>
</tr>
<tr>
<td></td>
<td>LINDA ERICKSON</td>
</tr>
<tr>
<td></td>
<td>3145 HAMILTON BLVD BYPASS</td>
</tr>
<tr>
<td></td>
<td>ALLENTOWN</td>
</tr>
<tr>
<td></td>
<td>PA 18103</td>
</tr>
<tr>
<td></td>
<td>484-664-1002</td>
</tr>
</tbody>
</table>
**Part VII** Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current key employees, if any. See instructions for definition of "key employee."

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.

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

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.**

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) VINCENT SORGI</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>CHAIRMAN</td>
<td>0.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(2) JAMES E. MCLEAN</td>
<td>0.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>VICE CHAIRMAN</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(3) STEPHEN K. BREININGER</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TREASURER</td>
<td>0.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(4) HON. JANE R. ERVIN</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SECRETARY</td>
<td>0.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(5) LINDA L. ERICKSON</td>
<td>40.00</td>
<td></td>
<td>141,101</td>
<td>0</td>
<td>12,740</td>
</tr>
<tr>
<td>EXEC. DIRECTOR/CEO</td>
<td>0.00</td>
<td></td>
<td>141,101</td>
<td>0</td>
<td>12,740</td>
</tr>
<tr>
<td>(6) MAUREEN MICHAEL</td>
<td>40.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>CFO</td>
<td>0.00</td>
<td>X</td>
<td>82,250</td>
<td>0</td>
<td>9,882</td>
</tr>
<tr>
<td>(7) GREGORY S. ALTONEN</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(8) ANN D. BIEBER</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(9) REX BOLAND</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(10) DICK BUS</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(11) ROBERT DIXON</td>
<td>1.00</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
### Part VII: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(12) W. BEALL FOWLER</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(13) JACK GROSS</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(14) RACHEL HAYDEN</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(15) DEBRA H. LAMB</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(16) J. ROBERT LOVETT</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(17) CATHERINE LYNCH</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(18) ELIZABETH M. MEADE</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
<tr>
<td>(19) RICHARD MILKER</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0</td>
</tr>
</tbody>
</table>

1b Sub-total: 223,351
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: 2

---

### 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.

<table>
<thead>
<tr>
<th>(A) Name and Business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>EHDD 500 Treat Avenue #201</td>
<td>Architect</td>
<td>284,931</td>
</tr>
<tr>
<td>San Francisco, CA 94110</td>
<td>Architect</td>
<td>284,931</td>
</tr>
<tr>
<td>Educational Marketing Strategies, PO Box 332</td>
<td>Consulting</td>
<td>146,030</td>
</tr>
<tr>
<td>Glassboro, NJ 08028</td>
<td>Consulting</td>
<td>146,030</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants, and Other Similar Amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td>210,819</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Fundraising events</td>
<td>198,138</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>1,311,303</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1g Noncash contributions included in lines 1a-1f</td>
<td>$103,234</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1h Total. Add lines 1a–1f</td>
<td>2,152,091</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a MUSEUM OPERATIONS</td>
<td>900099</td>
<td>999,688</td>
<td>999,688</td>
<td></td>
</tr>
<tr>
<td>2b MEMBERSHIP DUES</td>
<td>900099</td>
<td>249,426</td>
<td>249,426</td>
<td></td>
</tr>
<tr>
<td>2c MISCELLANEOUS SERVICES</td>
<td>900099</td>
<td>65,636</td>
<td>65,636</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2g Total. Add lines 2a–2f</td>
<td>1,314,750</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Investment income (including dividends, interest, and other similar amounts)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6a Gross rents</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6b Less: personal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6c Rental inc. or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b Less: cost or other basis &amp; sales expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c Gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7d Net gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a Gross income from fundraising events (not including $198,138 of contributions reported on line 1c). See Part IV, line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a Gross income from gaming activities. See Part IV, line 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Less: cost of goods sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Miscellaneous Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11d All other revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11e Total. Add lines 11a-11d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Total revenue. See instructions.</td>
<td></td>
<td></td>
<td></td>
<td>-138,164</td>
</tr>
</tbody>
</table>

### Notes:
- **Total revenue** is calculated as the sum of all revenues listed above.}

---

**Table Data:**
- **Part VIII Statement of Revenue**
  - **Revenue Sources**
    - Federated campaigns: $210,819
    - Membership dues: $198,138
    - Fundraising events: $431,831
    - Related organizations: $1,311,303
    - Noncash contributions included in lines 1a-1f: $103,234
  - **Total Revenue**: $3,413,199
  - **Unrelated Business Revenue**: $1,399,272
  - **Revenue Excluded from Tax**: $0
<table>
<thead>
<tr>
<th></th>
<th>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>252,725</td>
<td>38,042</td>
<td>153,371</td>
<td>61,312</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>1,208,128</td>
<td>923,917</td>
<td>107,005</td>
<td>177,206</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>140,682</td>
<td>108,349</td>
<td>9,093</td>
<td>23,240</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>119,690</td>
<td>85,612</td>
<td>17,562</td>
<td>16,516</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td>31,474</td>
<td>31,474</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td>18,000</td>
<td>18,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)</td>
<td>713,864</td>
<td>463,065</td>
<td>141,328</td>
<td>109,471</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>81,093</td>
<td>79,960</td>
<td>58</td>
<td>1,075</td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>175,843</td>
<td>149,399</td>
<td>13,832</td>
<td>12,612</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td>4,677</td>
<td>955</td>
<td>3,722</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>147,757</td>
<td>116,728</td>
<td>29,551</td>
<td>1,478</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>20,197</td>
<td>10,801</td>
<td>7,867</td>
<td>1,529</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>26,516</td>
<td>20,221</td>
<td>3,638</td>
<td>2,657</td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td>29,414</td>
<td>23,237</td>
<td>5,883</td>
<td>294</td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>343,481</td>
<td>288,888</td>
<td>52,593</td>
<td>2,000</td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>28,506</td>
<td>18,280</td>
<td>10,226</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>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.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>EXHIBIT RENTAL</td>
<td>57,851</td>
<td>57,851</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>CREDIT CARD FEES</td>
<td>44,736</td>
<td>18,430</td>
<td>26,009</td>
<td>297</td>
</tr>
<tr>
<td>c</td>
<td>AUTO EXPENSE</td>
<td>13,519</td>
<td>13,487</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>EQUIPMENT RENTAL</td>
<td>11,321</td>
<td>11,321</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>All other expenses</td>
<td>33,747</td>
<td>16,293</td>
<td>16,150</td>
<td>1,304</td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses. Add lines 1 through 24e</td>
<td>3,503,221</td>
<td>2,432,560</td>
<td>655,948</td>
<td>414,713</td>
</tr>
<tr>
<td>26</td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assets</td>
<td>(A) Beginning of year</td>
<td>(B) End of year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>-----------------------</td>
<td>-----------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Cash—non-interest bearing</td>
<td>683,772</td>
<td>530,954</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td>100,155</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Pledges and grants receivable, net</td>
<td>759,084</td>
<td>875,596</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Accounts receivable, net</td>
<td>56,015</td>
<td>57,442</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 instructions). Complete Part II of Schedule L</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Notes and loans receivable, net</td>
<td>16,525</td>
<td>13,240</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td>72,865</td>
<td>60,249</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Prepaid expenses and deferred charges</td>
<td>10,629,118</td>
<td>10,629,118</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>9,761,410</td>
<td>9,761,410</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: accumulated depreciation</td>
<td>3,626,925</td>
<td>6,195,451</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Investments—publicly traded securities</td>
<td>6,134,485</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Investments—other securities. See Part IV, line 11</td>
<td>6,134,485</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Investments—program-related. See Part IV, line 11</td>
<td>6,134,485</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Intangible assets</td>
<td>6,134,485</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Other assets. See Part IV, line 11</td>
<td>6,134,485</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>7,924,783</td>
<td>7,678,112</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td>56,441</td>
<td>65,794</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Grants payable</td>
<td>18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td>268,715</td>
<td>297,984</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Tax-exempt bond liabilities</td>
<td>20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Secured mortgages and notes payable to unrelated third parties</td>
<td>797,294</td>
<td>604,719</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Total liabilities. Add lines 17 through 25</td>
<td>1,219,567</td>
<td>1,062,918</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34.</td>
<td>5,760,994</td>
<td>5,847,380</td>
</tr>
<tr>
<td>27 Unrestricted net assets</td>
<td>944,222</td>
<td>767,814</td>
</tr>
<tr>
<td>28 Temporarily restricted net assets</td>
<td>29</td>
<td></td>
</tr>
<tr>
<td>29 Permanently restricted net assets</td>
<td>29</td>
<td></td>
</tr>
<tr>
<td>Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.</td>
<td>29</td>
<td></td>
</tr>
<tr>
<td>30 Capital stock or trust principal, or current funds</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>31 Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>31</td>
<td></td>
</tr>
<tr>
<td>32 Retained earnings, endowment, accumulated income, or other funds</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>33 Total net assets or fund balances</td>
<td>6,705,216</td>
<td>6,615,194</td>
</tr>
<tr>
<td>34 Total liabilities and net assets/fund balances</td>
<td>7,924,783</td>
<td>7,678,112</td>
</tr>
</tbody>
</table>

Form 990 (2017)
### Part XI
Reconciliation of Net Assets

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>3,413,199</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>3,503,221</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td>-90,022</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>6,705,216</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>6,615,194</td>
</tr>
</tbody>
</table>

### Part XII
Financial Statements and Reporting

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ Cash</td>
<td>☑ Accrual</td>
<td>☐ Other</td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization's financial statements compiled or reviewed by an independent accountant?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; 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:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ Separate basis  ☐ Consolidated basis  ☐ Both consolidated and separate basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization's financial statements audited by an independent accountant?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☑ Separate basis  ☐ Consolidated basis  ☐ Both consolidated and separate basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>If &quot;Yes&quot; 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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A) Name and title</td>
<td>(B) Average hours per week</td>
<td>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</td>
<td>(D) Reportable compensation from the organization (W-2/1099-MISC)</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------</td>
<td>--------------------------------------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>(20) THOMAS PARKER</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0</td>
</tr>
<tr>
<td>(21) JOHN REINHART</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0</td>
</tr>
<tr>
<td>(22) EDITH RITTER</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0</td>
</tr>
<tr>
<td>(23) JOEL C. ROSENFELD</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0</td>
</tr>
<tr>
<td>(24) MICHAEL P. SALUTE</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0</td>
</tr>
<tr>
<td>(25) SUSAN SCHIERWAGEN</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0</td>
</tr>
<tr>
<td>(26) GEORGE P. WHITE</td>
<td>1.00</td>
<td>TRUSTEE</td>
<td>0</td>
</tr>
<tr>
<td>(27) MICHAEL P. SCHWARE</td>
<td>1.00</td>
<td>EX-OFFICIO TRUSTEE</td>
<td>0</td>
</tr>
</tbody>
</table>

1b Sub-total
1c Total from continuation sheets to Part VII, Section A
1d Total (add lines 1b and 1c)

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

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

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

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

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.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
For the Da Vinci Discovery Center of Science and Technology, Inc. (Form 990 or 990-EZ), the organization is a section 501(c)(3) organization and is classified as a public charity. The organization received its tax-exempt status on June 30, 1975, and its governing document is its articles of incorporation and bylaws. The organization operates to promote the public interest, primarily through educational programs and public awareness initiatives. The organization's EIN is 23-2824084.

**Reason for Public Charity Status**

- A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii).
- A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
- An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v).
- A community trust described in section 170(b)(1)(A)(vi).
- An agricultural research organization described in section 170(b)(1)(A)(ix).

**Type of Supporting Organization**

- **Type I**: A supporting organization operated, supervised, or controlled by its supported organization(s) is given the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization.
- **Type II**: A supporting organization supervised or controlled in connection with its supported organization(s) is given control or management of the supporting organization vested in the same persons who control or manage the supported organization(s).
- **Type III functionally integrated**: A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions).
- **Type III non-functionally integrated**: A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions).

**Number of Supported Organizations**

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

**Total**

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>1,864,670</td>
<td>1,526,159</td>
<td>1,499,437</td>
<td>1,856,283</td>
<td>2,152,091</td>
<td>8,898,640</td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Total. Add lines 1 through 3</td>
<td>1,864,670</td>
<td>1,526,159</td>
<td>1,499,437</td>
<td>1,856,283</td>
<td>2,152,091</td>
<td>8,898,640</td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,042,650</td>
</tr>
<tr>
<td>6 Public support. Subtract line 5 from line 4.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,855,990</td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td>1,864,670</td>
<td>1,526,159</td>
<td>1,499,437</td>
<td>1,856,283</td>
<td>2,152,091</td>
<td>8,898,640</td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td>741</td>
<td>1,645</td>
<td>1,322</td>
<td>1,898</td>
<td>266</td>
<td>5,872</td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td>505</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>505</td>
</tr>
<tr>
<td>10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td>29,829</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29,829</td>
</tr>
<tr>
<td>11 Total support. Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8,934,846</td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6,513,216</td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))</th>
<th>14 87.93%</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Public support percentage from 2016 Schedule A, Part II, line 14</td>
<td>15 87.98%</td>
<td></td>
</tr>
</tbody>
</table>

- **16a 33 1/3% support test—2017.** 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.  
  
  - **33 1/3% support test—2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  
  
  - **17a 10%-facts-and-circumstances test—2017.** 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.  
  
  - **18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.
### Part III Support Schedule for Organizations Described in 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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. Add lines 1 through 5.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>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.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>c Add lines 7a and 7b</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>8 Public support. (Subtract line 7c from line 6.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>9 Amounts from line 6.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>c Add lines 10a and 10b</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>13 Total support. (Add lines 9, 10c, 11, and 12.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))</th>
<th>15%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public support percentage from 2016 Schedule A, Part III, line 15</td>
<td>16%</td>
</tr>
</tbody>
</table>

#### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th>Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))</th>
<th>17%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment income percentage from 2016 Schedule A, Part III, line 17</td>
<td>18%</td>
</tr>
</tbody>
</table>

**33 1/3% support tests—2017. 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.**

**33 1/3% support tests—2016. 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.**

**Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.**
Section A. All Supporting Organizations

1. Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3a</td>
</tr>
</tbody>
</table>

b. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3b</td>
</tr>
</tbody>
</table>

c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3c</td>
</tr>
</tbody>
</table>

4a. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4a</td>
</tr>
</tbody>
</table>

b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4b</td>
</tr>
</tbody>
</table>

c. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4c</td>
</tr>
</tbody>
</table>

5a. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5a</td>
</tr>
</tbody>
</table>

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?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5b</td>
</tr>
</tbody>
</table>

c. Substitutions only. Was the substitution the result of an event beyond the organization's control?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5c</td>
</tr>
</tbody>
</table>

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? If "Yes," provide detail in Part VI.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6</td>
</tr>
</tbody>
</table>

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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
</tr>
</tbody>
</table>

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8</td>
</tr>
</tbody>
</table>

9a. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9a</td>
</tr>
</tbody>
</table>

b. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9b</td>
</tr>
</tbody>
</table>

c. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9c</td>
</tr>
</tbody>
</table>

10a. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10a</td>
</tr>
</tbody>
</table>

b. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10b</td>
</tr>
</tbody>
</table>
### Part IV: Supporting Organizations (continued)

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?
   - b. A family member of a person described in (a) above?
   - c. A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Type I Supporting Organizations

1. Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization’s directors or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization’s activities.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Type II Supporting Organizations

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section D. All Type III Supporting Organizations

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?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Were any of the organization’s officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. By reason of the relationship described in (2), did the organization’s supported organizations have a significant voice in the organization’s investment policies and in directing the use of the organization’s income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization’s supported organizations played in this regard.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

1. **Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).**
   a. The organization satisfied the Activities Test. Complete line 2 below.
   b. The organization is the parent of each of its supported organizations. Complete line 3 below.
   c. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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? *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.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   b. Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of the organization’s supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization’s position that its supported organization(s) would have engaged in these activities but for the organization’s involvement.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. **Parent of Supported Organizations. Answer (a) and (b) below.**
   a. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   b. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part V: Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Add lines 1 through 3.</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>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)</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).</td>
<td>8</td>
</tr>
</tbody>
</table>

#### Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b</td>
<td>Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d</td>
<td>Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e</td>
<td>Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Multiply line 5 by .035.</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

#### Section C - Distributable Amount

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjusted net income for prior year (from Section A, line 8, Column A)</td>
</tr>
<tr>
<td>2</td>
<td>Enter 85% of line 1.</td>
</tr>
<tr>
<td>3</td>
<td>Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
</tr>
<tr>
<td>4</td>
<td>Enter greater of line 2 or line 3.</td>
</tr>
<tr>
<td>5</td>
<td>Income tax imposed in prior year</td>
</tr>
<tr>
<td>6</td>
<td>Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</td>
</tr>
<tr>
<td>7</td>
<td>Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).</td>
</tr>
</tbody>
</table>
### Part V Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

#### Section D - Distributions

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 2017 from Section C, line 6
10. Line 8 amount divided by line 9 amount

#### Section E - Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2017</th>
<th>(iii) Distributable Amount for 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2017 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2017:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td><strong>Total</strong> of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2012 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Distributions for 2017 from Section D, line 7: $</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Excess distributions carryover to 2018.</strong> Add lines 3j and 4c.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Breakdown of line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Excess from 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Excess from 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Excess from 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Excess from 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Excess from 2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 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.)

### Part II, Line 10 - Other Income Detail

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special Events</td>
<td>-102,129</td>
</tr>
<tr>
<td>Gift Shop</td>
<td>93,966</td>
</tr>
<tr>
<td>Other Income</td>
<td>37,992</td>
</tr>
</tbody>
</table>
Name of the organization
THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY, INC.

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 331/3% 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), (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000exclusively 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), (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).
### Part I: Contributors

<table>
<thead>
<tr>
<th>No.</th>
<th>(a) Name, address, and ZIP + 4</th>
<th>(b) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$460,000</td>
<td><img src="image" alt="X" /> Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><img src="image" alt="X" /> Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$175,000</td>
<td><img src="image" alt="X" /> Person</td>
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<td><img src="image" alt=" " /> Payroll</td>
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<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$149,724</td>
<td><img src="image" alt="X" /> Person</td>
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<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$131,779</td>
<td><img src="image" alt="X" /> Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$100,274</td>
<td><img src="image" alt="X" /> Person</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>$84,823</td>
<td><img src="image" alt="X" /> Person</td>
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<td></td>
<td></td>
<td><img src="image" alt=" " /> Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><img src="image" alt=" " /> Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
</tr>
</tbody>
</table>

---

**THE DA VINCI DISCOVERY CENTER OF**

**23-2824084**

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

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td>$70,000</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>$51,250</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>$49,590</td>
<td>Person X, Payroll, Noncash</td>
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<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
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<td></td>
</tr>
</tbody>
</table>
SCHEDULE C
(For Form 990 or 990-EZ)

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

<table>
<thead>
<tr>
<th>Number</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provide a description of the organization's direct and indirect political campaign activities in Part IV. (See instructions for definition of &quot;political campaign activities&quot;)</td>
</tr>
<tr>
<td>2</td>
<td>Political campaign activity expenditures (see instructions)</td>
</tr>
<tr>
<td>3</td>
<td>Volunteer hours for political campaign activities (see instructions)</td>
</tr>
</tbody>
</table>

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

1. | Description |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enter the amount any excise tax incurred by the organization under section 4955</td>
</tr>
<tr>
<td>2</td>
<td>Enter the amount any excise tax incurred by organization managers under section 4955</td>
</tr>
<tr>
<td>3</td>
<td>If the organization incurred a section 4955 tax, did it file Form 4720 for this year?</td>
</tr>
</tbody>
</table>

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

1. | Description |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enter the amount directly expended by the filing organization for section 527 exempt function activities</td>
</tr>
<tr>
<td>2</td>
<td>Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities</td>
</tr>
<tr>
<td>3</td>
<td>Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b</td>
</tr>
<tr>
<td>4</td>
<td>Did the filing organization file Form 1120-POL for this year?</td>
</tr>
<tr>
<td>5</td>
<td>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.</td>
</tr>
</tbody>
</table>

(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-. |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>(5)</td>
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</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Schedule C (Form 990 or 990-EZ) 2017
**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.)

<table>
<thead>
<tr>
<th></th>
<th>(a) Filing organization's totals</th>
<th>(b) Affiliated group totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Total lobbying expenditures to influence public opinion (grass roots lobbying)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Total lobbying expenditures (add lines 1a and 1b)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Other exempt purpose expenditures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Total exempt purpose expenditures (add lines 1c and 1d)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f Lobbying nontaxable amount. Enter the amount from the following table in both columns.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### If the amount on line 1e, column (a) or (b) is:

- Not over $500,000
- Over $500,000 but not over $1,000,000
- Over $1,000,000 but not over $1,500,000
- Over $1,500,000 but not over $17,000,000
- Over $17,000,000

#### The lobbying nontaxable amount is:

- 20% of the amount on line 1e
- $100,000 plus 15% of the excess over $500,000
- $175,000 plus 10% of the excess over $1,000,000
- $225,000 plus 5% of the excess over $1,500,000
- $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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a Lobbying nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Lobbying ceiling amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(150% of line 2a, column (e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Grassroots nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Grassroots ceiling amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(150% of line 2d, column (e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Grassroots lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## 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)).

<table>
<thead>
<tr>
<th>For each &quot;Yes,&quot; response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:</td>
</tr>
<tr>
<td>a. Volunteers?</td>
</tr>
<tr>
<td>b. Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</td>
</tr>
<tr>
<td>c. Media advertisements?</td>
</tr>
<tr>
<td>d. Mailings to members, legislators, or the public?</td>
</tr>
<tr>
<td>e. Publications, or published or broadcast statements?</td>
</tr>
<tr>
<td>f. Grants to other organizations for lobbying purposes?</td>
</tr>
<tr>
<td>g. Direct contact with legislators, their staffs, government officials, or a legislative body?</td>
</tr>
<tr>
<td>h. Interviews, demonstrations, seminars, conventions, speeches, lectures, or any similar means?</td>
</tr>
<tr>
<td>i. Other activities?</td>
</tr>
<tr>
<td>j. Total. Add lines 1c through 1i</td>
</tr>
</tbody>
</table>

| 55,000 |

## Part III-A

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

| Were substantially all (90% or more) dues received nondeductible by members? | 1 |
| Did the organization make only in-house lobbying expenditures of $2,000 or less? | 2 |
| 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

### 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

#### b. Carryover from last year

#### c. Total

### 3. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

### 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?

### 5. Taxable amount of lobbying and political expenditures (see instructions)

## 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.

**IN JANUARY 2018, THE DA VINCI SCIENCE CENTER ENGAGED A GOVERNMENT RELATIONS FIRM TO PROVIDE LOBBYING SERVICES BEFORE THE EXECUTIVE AND LEGISLATIVE BRANCHES OF PENNSYLVANIA STATE GOVERNMENT IN CONNECTION WITH CURRENT OPERATIONS AND THE PLANNED EXPANSION IN EASTON, PENNSYLVANIA. THE FIRM ASSISTED IN DEVELOPING AND STRENGTHENING RELATIONSHIPS WITH KEY DECISION-MAKERS.**
MAKERS AND ADVOCATING ON BEHALF OF THE CENTER.
### 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.

Go to www.irs.gov/Form990 for instructions and the latest information.

#### 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.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
</tbody>
</table>

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization’s property, subject to the organization’s exclusive legal control?  [ ] Yes  [ ] No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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?  [ ] Yes  [ ] 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).

- [ ] Preservation of land for public use (e.g., recreation or education)
- [ ] Preservation of a historically important land area
- [ ] Preservation of natural habitat
- [ ] Preservation of a certified historic structure
- [ ] 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.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Tax Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>Total number of conservation easements</td>
</tr>
<tr>
<td>2b</td>
<td>Total acreage restricted by conservation easements</td>
</tr>
<tr>
<td>2c</td>
<td>Number of conservation easements on a certified historic structure included in (a)</td>
</tr>
<tr>
<td>2d</td>
<td>Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</td>
</tr>
</tbody>
</table>

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

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

**Note:** The descriptions in this form refer to the Da Vinci Discovery Center of Science and Technology, Inc., with identification number 23-2824084.
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
b Scholarly research
c Preservation for future generations

d Loan or exchange programs
e Other

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

<table>
<thead>
<tr>
<th>Amount</th>
<th>1c</th>
<th>1d</th>
<th>1e</th>
<th>1f</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

d Additions during the year

e Distributions during the year

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.

1a Beginning of year balance..............

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

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

a Board designated or quasi-endowment %

b Permanent endowment %

c Temporarily restricted endowment %

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes ☐ No ☐

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.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Buildings</td>
<td></td>
<td>8,030,930 2,535,323 5,495,607</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Equipment</td>
<td></td>
<td>350,894 283,721 67,173</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Other</td>
<td></td>
<td>1,379,586 807,881 571,705</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ★ 6,134,485
## 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.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
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<tr>
<td>(F)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 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.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
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<tr>
<td>(5)</td>
<td></td>
<td></td>
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<td>(6)</td>
<td></td>
<td></td>
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<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Part IX Other Assets.

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

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)</strong></td>
<td></td>
</tr>
</tbody>
</table>

## 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
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2) <strong>ACCRUED COMPENSATION</strong></td>
<td><strong>94,421</strong></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)</strong></td>
<td><strong>94,421</strong></td>
</tr>
</tbody>
</table>

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. □
### 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.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>3,553,383</td>
</tr>
<tr>
<td></td>
<td>a. Net unrealized gains (losses) on investments</td>
<td>2a</td>
</tr>
<tr>
<td></td>
<td>b. Donated services and use of facilities</td>
<td>2b</td>
</tr>
<tr>
<td></td>
<td>c. Recoveries of prior year grants</td>
<td>2c</td>
</tr>
<tr>
<td></td>
<td>d. Other (Describe in Part XIII.)</td>
<td>2d</td>
</tr>
<tr>
<td></td>
<td>e. Add lines 2a through 2d</td>
<td>2e</td>
</tr>
<tr>
<td>2</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
</tr>
<tr>
<td>3</td>
<td>Add amounts included on Form 990, Part VIII, line 12</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>a. Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
</tr>
<tr>
<td></td>
<td>b. Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td></td>
<td>c. Add lines 4a and 4b</td>
<td>4c</td>
</tr>
<tr>
<td>4</td>
<td>Total revenue. Add lines 3 and 4c. <em>(This must equal Form 990, Part I, line 12)</em></td>
<td>5</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>3,643,405</td>
</tr>
<tr>
<td></td>
<td>a. Donated services and use of facilities</td>
<td>2a</td>
</tr>
<tr>
<td></td>
<td>b. Prior year adjustments</td>
<td>2b</td>
</tr>
<tr>
<td></td>
<td>c. Other losses</td>
<td>2c</td>
</tr>
<tr>
<td></td>
<td>d. Other (Describe in Part XIII.)</td>
<td>2d</td>
</tr>
<tr>
<td></td>
<td>e. Add lines 2a through 2d</td>
<td>2e</td>
</tr>
<tr>
<td>2</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
</tr>
<tr>
<td>3</td>
<td>Add amounts included on Form 990, Part IX, line 25</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>a. Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
</tr>
<tr>
<td></td>
<td>b. Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td></td>
<td>c. Add lines 4a and 4b</td>
<td>4c</td>
</tr>
<tr>
<td>4</td>
<td>Total expenses. Add lines 3 and 4c. <em>(This must equal Form 990, Part I, line 18)</em></td>
<td>5</td>
</tr>
</tbody>
</table>

### 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 III, LINE 1A - TERMS FOR NOT REPORTING ASSETS PER SFAS 116**

The Da Vinci Science Center posesses a 3 foot bronze statue and plaster models of Leonardo's horse sculpture. The statue and associated artwork were obtained as a result of the 2003 merger between the Discovery Center of Science and Technology and Leonardo Da Vinci's Horse, Inc. (LDVHI). The center has elected not to report the statue or models in its financial statements in accordance with SFAS 116 (ASC 958).

**PART III, LINE 4 - COLLECTIONS AND RELATION TO EXEMPT PURPOSE**

The Da Vinci Science Center posesses a 3 foot bronze statue and plaster models of Leonardo's horse sculpture. The statue and associated artwork were obtained as a result of the 2003 merger between the Discovery Center...
**THE DA VINCI DISCOVERY CENTER OF 23-2824084**

**Supplemental Information (continued)**

**OF SCIENCE AND TECHNOLOGY AND LEONARDO DA VINCI'S HORSE, INC. (LDVHI).**

**PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER**

| COST OF GOODS SOLD | $ 81,284 |

**PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER**

| COST OF GOODS SOLD | $ 81,284 |
**Part I: Fundraising Activities.** Complete if the organization answered “Yes” on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1. Indicate whether the organization raised funds through any of the following activities. Check all that apply.
   - [ ] Mail solicitations
   - [ ] Internet and email solicitations
   - [ ] Phone solicitations
   - [ ] In-person solicitations
   - [ ] Solicitation of non-government grants
   - [ ] Solicitation of government grants
   - [ ] Special fundraising events

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

2b. If “Yes,” list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

<table>
<thead>
<tr>
<th>(i) Name and address of individual or entity (fundraiser)</th>
<th>(ii) Activity</th>
<th>(iii) Did fundraiser have custody or control of contributions?</th>
<th>(iv) Gross receipts from activity</th>
<th>(v) Amount paid to (or retained by) fundraiser listed in col. (i)</th>
<th>(vi) Amount paid to (or retained by) organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
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<td></td>
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<tr>
<td>2</td>
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<td>10</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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


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

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Hall of Fame</th>
<th>Women in Scienc</th>
<th>Other events</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gross receipts</td>
<td>145,524</td>
<td>67,900</td>
<td>10,000</td>
</tr>
<tr>
<td>2 Less: Contributions</td>
<td>124,688</td>
<td>63,450</td>
<td>10,000</td>
</tr>
<tr>
<td>3 Gross income (line 1 minus line 2)</td>
<td>20,836</td>
<td>4,450</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Direct Expenses</th>
<th>Hall of Fame</th>
<th>Women in Scienc</th>
<th>Other events</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 Cash prizes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Noncash prizes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Rent/facility costs</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Food and beverages</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Entertainment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Other direct expenses</td>
<td>114,971</td>
<td>38,958</td>
<td>9,788</td>
</tr>
<tr>
<td>10 Direct expense summary. Add lines 4 through 9 in column (d)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Net income summary. Subtract line 10 from line 3, column (d)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Bingo</th>
<th>Pull tabs/Instant bingo/progressive bingo</th>
<th>Other gaming</th>
<th>Total gaming (add col. (a) through col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gross revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Cash prizes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Noncash prizes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Rent/facility costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Other direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Volunteer labor</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Direct Expenses</th>
<th>Bingo</th>
<th>Pull tabs/Instant bingo/progressive bingo</th>
<th>Other gaming</th>
<th>Total gaming (add col. (a) through col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Direct expense summary. Add lines 2 through 5 in column (d)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Net gaming income summary. Subtract line 7 from line 1, column (d)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9 Enter the state(s) in which the organization conducts gaming activities:
   a Is the organization licensed to conduct gaming activities in each of these states? □ Yes □ No
   b If "No," explain: ____________________________

10a Were any of the organization’s gaming licenses revoked, suspended, or terminated during the tax year? □ Yes □ No
   b If "Yes," explain: ____________________________
Schedule G (Form 990 or 990-EZ) 2017  THE DA VINCI DISCOVERY CENTER OF  23-2824084  Page 3

11 Does the organization conduct gaming activities with nonmembers? □ Yes □ No

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

13 Indicate the percentage of gaming activity conducted in:
   a The organization’s facility .......................................................... 13a %
   b An outside facility ....................................................................... 13b %

14 Enter the name and address of the person who prepares the organization’s gaming/special events books and records:

   Name ► .................................................................................................
   Address ► ............................................................................................

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

   b If “Yes,” enter the amount of gaming revenue received by the organization ► $ ...........................................
      and the amount of gaming revenue retained by the third party ► $ ...........................................

   c If “Yes,” enter name and address of the third party:

      Name ► .................................................................................................
      Address ► ............................................................................................

16 Gaming manager information:

   Name ► .................................................................................................
   Gaming manager compensation ► $ ....................................................
   Description of services provided ► ........................................................
   □ Director/officer        □ Employee        □ Independent contractor

17 Mandatory distributions:
   a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Yes □ No

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

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

   ........................................................................................................
   ........................................................................................................
   ........................................................................................................
   ........................................................................................................
   ........................................................................................................
   ........................................................................................................
   ........................................................................................................
   ........................................................................................................

Schedule G (Form 990 or 990-EZ) 2017
### Part I: Questions Regarding Compensation

1. **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.**

   - [ ] First-class or charter travel
   - [ ] Travel for companions
   - [ ] Tax indemnification and gross-up payments
   - [ ] Discretionary spending account
   - [ ] Housing allowance or residence for personal use
   - [ ] Payments for business use of personal residence
   - [ ] Health or social club dues or initiation fees
   - [ ] Personal services (such as, maid, chauffeur, chef)

2. **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.**

   - **1b**

3. **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 in line 1a?**

   - **2**

4. **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.**

   - [ ] Compensation committee
   - [ ] Written employment contract
   - [ ] Independent compensation consultant
   - [ ] Compensation survey or study
   - [ ] Form 990 of other organizations
   - [ ] Approval by the board or compensation committee

5. **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:**

   - **4a**
   - [X] Receive a severance payment or change-of-control payment?
   - **4b**
   - [X] Participate in, or receive payment from, a supplemental nonqualified retirement plan?
   - **4c**
   - [X] 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.

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

7. **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:**

   - **5a**
   - [X] The organization?
   - **5b**
   - [X] Any related organization?

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

8. **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:**

   - **6a**
   - [X] The organization?
   - **6b**
   - [X] Any related organization?

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

9. **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.**

   - **7**

   - **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)?

---

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

**Schedule J (Form 990) 2017**

**DAA**
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.

<table>
<thead>
<tr>
<th>Name and Title</th>
<th>Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>Retirement and other deferred compensation</th>
<th>Nontaxable benefits</th>
<th>Total of columns (B)(i)–(D)</th>
<th>Compensation in column (B) reported as deferred on prior Form 990</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINDA L. ERICKSON</td>
<td><img src="https://example.com/table.png" alt="Table" /></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXEC. DIRECTOR/CEO</td>
<td><img src="https://example.com/table.png" alt="Table" /></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule J (Form 990) 2017

**THE DA VINCI DISCOVERY CENTER OF 23-2824084**

Page 2

DAA
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: Excess Benefit Transactions
**Transactions With Interested Persons**

<table>
<thead>
<tr>
<th></th>
<th>a) Name of disqualified person</th>
<th>b) Relationship between disqualified person and organization</th>
<th>c) Description of transaction</th>
<th>d) Corrected?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
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<tr>
<td>2</td>
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<td></td>
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<td>No</td>
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<td>3</td>
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<td>6</td>
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</tbody>
</table>

2. Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958.

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

### Part II: Loans to and/or From Interested Persons

<table>
<thead>
<tr>
<th></th>
<th>a) Name of interested person</th>
<th>b) Relationship with organization</th>
<th>c) Purpose of loan</th>
<th>d) Loan to or from the org?</th>
<th>e) Original principal amount</th>
<th>f) Balance due</th>
<th>g) In default?</th>
<th>h) Approved by board or committee?</th>
<th>i) Written agreement?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>Yes</td>
<td>No</td>
<td>Yes</td>
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<td>2</td>
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<td>Yes</td>
<td>No</td>
<td>Yes</td>
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<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Total: $______________

### Part III: Grants or Assistance Benefiting Interested Persons

<table>
<thead>
<tr>
<th></th>
<th>a) Name of interested person</th>
<th>b) Relationship between interested person and the organization</th>
<th>c) Amount of assistance</th>
<th>d) Type of assistance</th>
<th>e) Purpose of assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</tbody>
</table>

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.
### Part IV: Business Transactions Involving Interested Persons.

Complete if the organization answered “Yes” on Form 990, Part IV, line 28a, 28b, or 28c.

<table>
<thead>
<tr>
<th>(a) Name of interested person</th>
<th>(b) Relationship between interested person and the organization</th>
<th>(c) Amount of transaction</th>
<th>(d) Description of transaction</th>
<th>(e) Sharing of org. revenues?</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUDY BELAIRES</td>
<td>DAUGHTER OF</td>
<td>90,495</td>
<td>WAGES AND BENEFITS</td>
<td>X</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SARAH MILKER</td>
<td>DAUGHTER OF</td>
<td>17,580</td>
<td>WAGES AND BENEFITS</td>
<td>X</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part V: Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).
## Noncash Contributions

### Part I: Types of Property

<table>
<thead>
<tr>
<th>(a) Check if applicable</th>
<th>(b) Number of contributions or items contributed</th>
<th>(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining noncash contribution amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Art — Works of art</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Art — Historical treasures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Art — Fractional interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Books and publications</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Clothing and household goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>7 Boats and planes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Intellectual property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Securities — Publicly traded</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Securities — Closely held stock</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Securities — Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Securities — Miscellaneous</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Qualified conservation contribution — Historic structures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Qualified conservation contribution — Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Real estate — Residential</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Real estate — Commercial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Real estate — Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Collectibles</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>19 Food inventory</td>
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<td></td>
<td></td>
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<tr>
<td>20 Drugs and medical supplies</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>21 Taxidermy</td>
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<td></td>
<td></td>
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<tr>
<td>22 Historical artifacts</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>23 Scientific specimens</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>24 Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Other ▶(EVENT SUPPLIES)</td>
<td></td>
<td></td>
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<tr>
<td>26 Other ▶(EDUC SUPPLIES)</td>
<td></td>
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<tr>
<td>27 Other ▶(EXHIB SUPPLIES)</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>28 Other ▶(MISC SUPPLIES)</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>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</td>
<td>29 0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 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?   
**Yes** ☐  **No** ☑

### 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?   
**Yes** ☐  **No** ☑

### 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?   
**Yes** ☐  **No** ☑

### 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.
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.

MISSION

THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY, INC. (DA VINCI SCIENCE CENTER OR CENTER) IS A PENNSYLVANIA NONPROFIT CORPORATION WHOSE MISSION IS TO BRING SCIENCE TO LIFE AND LIVES TO SCIENCE.

SERVICE AREA: THE CENTER IS LOCATED IN PENNSYLVANIA'S LEHIGH VALLEY, APPROXIMATELY 65 MILES NORTH OF PHILADELPHIA, PA., AND 90 MILES WEST OF NEW YORK, N.Y. ITS PRIMARY SERVICE AREA IS EASTERN PENNSYLVANIA AND WESTERN NEW JERSEY—HOME TO 3.8 MILLION PEOPLE.

NEED
ACCORDING TO THE 2015 NATIONAL ASSESSMENT OF EDUCATIONAL PROGRESS, 24% OF 4TH GRADERS, 32% OF 8TH GRADERS, AND 40% OF HIGH SCHOOL SENIORS DID NOT MEET THE BASIC STANDARDS OF SCIENCE KNOWLEDGE. ONLY 2% OF 12TH GRADERS SCORED AT THE "PROFICIENT" LEVEL AND 2% ACHIEVED THE HIGHEST LEVEL OF "ADVANCED". MALE AND FEMALE STUDENTS SCORED AT SIMILAR LEVELS AT GRADE 4 BUT FEMALES LAGGED MALES AT GRADES 8 AND 12. IN 2017-18, 75.5% OF GRADE 4 STUDENTS IN PENNSYLVANIA AND 53.9% OF GRADE 8 STUDENTS WERE PROFICIENT IN SCIENCE AS MEASURED BY THE PENNSYLVANIA SYSTEM OF SCHOOL ASSESSMENT (PSSA) TESTS. IN THE DA VINCI SCIENCE CENTER'S SERVICE REGION, RESULTS FROM PSSA TEST SCORES WERE MIXED WITH PROFICIENCY SCORES AS LOW AS 18% IN URBAN SCHOOLS. THE REGION'S POWERFUL AND INNOVATIVE INDUSTRIES - INCLUDING HEALTHCARE, ENERGY, AND MANUFACTURING - REPORT THAT THERE IS A GROWING DEMAND FOR WORKERS WITH A HIGH LEVEL OF KNOWLEDGE IN SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH (STEM). WITH BABY BOOMERS SKILLED IN STEM FIELDS SOON TO RETIRE, THE NEED WILL BE EVEN GREATER OVER THE NEXT DECADE.

RESPONSE TO NEED

THE DA VINCI SCIENCE CENTER IS DEDICATED TO MEETING THE DEMAND FOR A STEM WORKFORCE BY STIMULATING INTEREST AND APPRECIATION FOR SCIENCE AND TECHNOLOGY IN YOUNG PEOPLE AND THE ADULTS WHO INFLUENCE THEM. THE CENTER PROVIDES INQUIRY-BASED SCIENCE LEARNING EXPERIENCES FOR INDIVIDUALS OF ALL AGES, CONNECTS PEOPLE WITH THE WONDERS OF SCIENCE IN ALL ASPECTS OF THEIR LIVES, AND HIGHLIGHTS INNOVATIVE SCIENCE AND TECHNOLOGY CAREERS. THE CENTER ENCOURAGES ACTIVE LEARNING, CURIOSITY, CREATIVITY, AND IMAGINATION - TRAITS INSPIRED BY LEONARDO DA VINCI AND THE TRANSFORMATIVE FIGURES THAT HAVE SUCCEEDED HIM INTO THE 21ST CENTURY.
PROGRAM AND SERVICES

TO STRENGTHEN INTEREST AND ACHIEVEMENT IN SCIENCE, THE DA VINCI SCIENCE CENTER OFFERS THE FOLLOWING:

A) A DYNAMIC TWO-STORY EXHIBIT FLOOR THAT FACILITATES INQUIRY-BASED LEARNING THROUGH HANDS-ON EXHIBITS AND PROGRAMS;

B) INQUIRY-BASED SCIENCE OUTREACH PROGRAMS DELIVERED IN SCHOOLS AND AT COMMUNITY SITES; WITH A PRIORITY ON SERVING UNDERREPRESENTED YOUTH IN URBAN COMMUNITIES;

C) PROFESSIONAL DEVELOPMENT PROGRAMS THAT TRAIN TEACHERS IN INQUIRY, ENGINEERING DESIGN, STEM LITERACY, AND THE INTEGRATION OF ARTS AND TECHNOLOGY; AND

D) WORKFORCE INITIATIVES THAT CONNECT STUDENTS WITH PRACTICING STEM PROFESSIONALS, INCLUDING THE WOMEN IN SCIENCE AND ENGINEERING (WISE) INITIATIVE WHICH CONNECTS PRACTICING FEMALE STEM PROFESSIONALS WITH ONE ANOTHER AND ASPIRING FUTURE SCIENTISTS TO HELP BUILD AND SUSTAIN A FEMALE STEM WORKFORCE

A WIDE VARIETY OF PROGRAMS ARE OFFERED AT THE CENTER INCLUDING SCHOOL WORKSHOPS; SUMMER CAMPS; SCOUT BADGE DAYS AND OVERNIGHTS; AND LECTURES, DEMONSTRATIONS, AND HANDS-ON ACTIVITIES FOR THE GENERAL PUBLIC. PROGRAMS OFFERED IN THE COMMUNITY RANGE FROM SMALL-SCALE AFTER SCHOOL PROGRAMS TO LARGER-SCALE COMMUNITY SCIENCE CELEBRATIONS. THE CENTER'S SIX-WEEK SUMMER STEM LITERACY PROGRAM, OFFERED IN CONJUNCTION WITH AREA SCHOOL DISTRICTS, COMBINES SCIENCE, LITERACY, AND POSITIVE YOUTH DEVELOPMENT TO PREVENT

HONORS AND AWARDS

THE DA VINCI SCIENCE CENTER HAS ACHIEVED NATIONAL AND REGIONAL RECOGNITION, INCLUDING THE FOLLOWING:

A) RECOGNITION OF THE CENTER'S MATH SCIENCE PARTNERSHIP AS ONE OF THE NATION'S 20 BEST PROFESSIONAL DEVELOPMENT PROGRAMS BY THE U.S. DEPARTMENT OF EDUCATION.

B) COMMUNITY SERVICES FOR CHILDREN'S 2016 INEZ AND EDWARD DONLEY AWARD FOR CHILDREN'S ADVOCACY IN RECOGNITION OF PUBLIC SERVICE THAT IMPROVES QUALITY
THE DA VINCI DISCOVERY CENTER OF

OF LIFE SIGNIFICANTLY FOR CHILDREN.

C) THE UNITED WAY OF THE LEHIGH VALLEY’S 2014 INNOVATOR’S AWARD FOR COLLABORATING WITH SCHOOLS IN THE COMMUNITY TO INSPIRE STUDENTS TO EXPLORE SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS (STEM).

IMPACT

THE CENTER’S IMPACT CAN BE MEASURED BY THE NUMBER OF INDIVIDUALS SERVED AND THE IMPACT OF SCIENCE LEARNING EXPERIENCES ON STUDENT LEARNING AND CAREER PLANS. IN FY2018, OVER 149,000 PEOPLE PARTICIPATED IN DA VINCI SCIENCE CENTER EXPERIENCES. OVER THE LAST THREE YEARS, REGIONAL WORKFORCE INITIATIVES DEVELOPED IN PARTNERSHIP WITH INDUSTRY LEADERS HAVE EXPOSED THOUSANDS OF PARTICIPANTS IN CENTER EXPERIENCES TO STEM CAREERS. MORE IMPORTANT THAN THE NUMBERS SERVED, CENTER EXPERIENCES HAVE RESULTED IN SUBSTANTIAL AND INDEPENDENTLY MEASURABLE INCREASES IN STUDENT LEARNING AND INTEREST IN SCIENCE BY STUDENTS IN URBAN SCHOOLS.

TO HELP STUDENTS AND THE REGION THRIVE, STUDENTS NEED THE OPPORTUNITY TO DEEPLY EXPLORE THE STEM DISCIPLINES. TRUE STEM EDUCATION TRANSFORMS THE TEACHING AND LEARNING EXPERIENCE, CONNECTS LEARNING TO RELEVANT REGIONAL CAREER OPPORTUNITIES AND ECONOMIC GROWTH CLUSTERS, GIVES STUDENTS A LEG UP IN COLLEGE, AND—ULTIMATELY—BUILDS THE NEXT GENERATION OF PROBLEM SOLVERS, INNOVATORS, INVENTORS, COLLABORATORS AND LEADERS. DA VINCI SCIENCE CENTER PROGRAMS ARE CHANGING THE TRAJECTORY OF STUDENTS’ LIVES AND THE DEVELOPMENT OF THE REGION.

FUTURE PLANS

FORM 990, PART I, LINE 6

VOLUNTEERS PROVIDE VARIOUS SERVICES FOR THE ORGANIZATION. THE MAJORITY OF
THE VOLUNTEERS ASSIST WITH PROGRAMS AND GROUP TOURS.

FORM 990, PART III - ADDITIONAL INFORMATION

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS DURING 2017-18

TOWARD ITS MISSION OF BRINGING SCIENCE TO LIFE AND LIVES TO SCIENCE, THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY, INC. PROVIDED THE FOLLOWING PROGRAMS AND SERVICES DURING 2017-2018 FOR INDIVIDUALS OF ALL AGES IN EASTERN PENNSYLVANIA AND WESTERN NEW JERSEY. CENTER EXPERIENCES WERE DESIGNED TO PROMOTE INTEREST IN SCIENCE AND TECHNOLOGY THROUGH HANDS-ON, ENGAGING, AND INSPIRATIONAL ACTIVITIES.

ON-SITE:

A) AN 11,000 SQUARE-FOOT TWO STORY EXHIBIT EXPERIENCE ENGAGING OVER 111,000 VISITORS OF ALL AGES AND DEMOGRAPHICS IN HANDS-ON ACTIVITIES THROUGH OVER 100 SCIENCE EXHIBITS.

B) COORDINATED PRESENTATIONS OF TRAVELING EXHIBITS AND PUBLIC PROGRAMS DESIGNED TO SPARK STUDENTS’ INTEREST IN DISCOVERY AND SCIENCE LEARNING THROUGH ENGAGING, INTERACTIVE EXHIBITS, PROGRAMS AND ACTIVITIES.

C) GROUP VISITS ATTENDED BY 26,030 YOUTH, INCLUDING 21,420 SCHOOL STUDENTS.

D) SCIENCE BADGE DAYS AND OVERNIGHT PROGRAMS FOR SCOUT TROOPS ATTENDED BY 1,860 SCOUTS.

E) SCIENCE-THEMED BIRTHDAY PARTIES ATTENDED BY 1,890 GUESTS.

F) SUMMER SCIENCE CAMPS ATTENDED BY 5,830 CHILDREN.

G) SCIENCE INFORMATIONAL WORKSHOPS FOR SENIORS ATTENDED BY 494 SENIORS.

H) VOLUNTEER OPPORTUNITIES FOR 142 PEOPLE OF ALL AGES, INCLUDING HIGH
SCHOOL STUDENTS PERFORMING COMMUNITY SERVICE REQUIREMENTS.

OFF-SITE:
A) SCIENCE OUTREACH ASSEMBLIES, AFTER-SCHOOL PROGRAMS AND PUBLIC OUTREACH ASSEMBLIES ENROLLING 38,000 PARTICIPANTS.
B) SUMMER LEARNING PROGRAMS SERVING 42 AT RISK YOUTH IN 6-WEEK LONG SUMMER CLASSES DESIGNED TO COMBAT THE SUMMER LEARNING SLIDE.

OTHER:
A) TEACHER PROFESSIONAL DEVELOPMENT PROGRAMS OFFERED ON-SITE AND OFF-SITE PROVIDING 1,180 PERSON DAYS OF TRAINING FOR TEACHERS AND SCHOOL ADMINISTRATORS. FULL PARTICIPATION ENTITLED THESE PROFESSIONALS UP TO 96 ACT 48 HOURS.

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS AS DISCLOSED IN SCHEDULE R, THE ORGANIZATION CREATED TWO WHOLLY-OWNED SUBSIDIARIES DURING THE FISCAL YEAR ENDED JUNE 30, 2018. THESE SUBSIDIARIES ARE CONSIDERED DISREGARDED ENTITIES UNDER THE INTERNAL REVENUE CODE.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 A COPY OF FORM 990 WAS REVIEWED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR/CEO AND CHIEF ADMINISTRATIVE OFFICER/CFO BEFORE IT WAS FILED. A COPY OF THE FORM 990 WAS DISTRIBUTED TO THE FULL BOARD OF TRUSTEES FOR THEIR REVIEW AND CONSIDERATION. THE EXECUTIVE DIRECTOR/CEO SIGNS AND CERTIFIES THAT THE FORM 990 IS COMPLETE AND ACCURATE.
THE DA VINCI DISCOVERY CENTER OF

**FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY**

The organization requires each member of the board to (1) annually review the policy; (2) disclose possible personal, family, or business relationships that could give rise to a conflict of interest or the appearance of a conflict of interest; and (3) acknowledge by his/her signature that he/she is in accordance with the letter and spirit of this policy.

Board members or officers who have declared or been found to have a conflict of interest shall refrain from participating in consideration of proposed transactions, unless for special reasons the board or administration requests information or interpretation. Persons with conflicts shall not vote, participate in discussion, or be present at the time of vote.

**FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL**

The organization's primary objective is to provide a reasonable and competitive executive total compensation opportunity consistent with market-based compensation practices for individuals possessing the experience and skills needed to improve the overall performance of the organization.

While the organization focuses on comparable science center based nonprofit organizations in our area to benchmark pay, we also understand that the market for executive talent may be broader than this group. Market information from two additional market segments such as ASTC (Association of Science and Technology Centers) and PANO (Pennsylvania Association of Non-Profit Organizations) may be used to supplement. Together with data
FROM THE COMPARABLE LOCAL ORGANIZATIONS, DATA FROM THESE MARKET SEGMENTS WILL BE USED TO FORM A "MARKET COMPOSITE" TO ASSESS THE COMPETITIVENESS OF COMPENSATION.


FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

THE ORGANIZATION MAKES THE GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC BY ALLOWING ACCESS TO THEM UPON REQUEST.

FORM 990, PART VIII - ADDITIONAL INFORMATION

DESCRIPTION OF PROGRAM SERVICE REVENUE

LINE 2A - MUSEUM OPERATIONS - THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY, INC. COLLECTS ADMISSION FEES AT VARYING LEVELS TO EXPERIENCE ITS INTERACTIVE SCIENCE EXHIBITS, TEACHER PROFESSIONAL DEVELOPMENT TRAINING PROGRAMS, SCIENCE DEMONSTRATIONS, HANDS-ON WORKSHOPS, PUBLIC PROGRAMS, AND OTHER ACTIVITIES ON AND OFF-SITE THAT MEET ITS OBJECTIVES.

LINE 2B - MEMBERSHIP DUES - LOW MEMBERSHIP FEES ENCOURAGE FAMILIES TO VISIT FREQUENTLY DURING THE YEAR TO EXPERIENCE CHANGING EXHIBITS AND SPECIAL EVENTS.
THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY

PROGRAMS

LINE 2C - MISCELLANEOUS SERVICES - REVENUE GENERATED FROM OTHER SOURCES SUCH AS SCIENCE-THEMED BIRTHDAY PARTIES, FACILITY RENTALS AND VENDING MACHINE SALES.

OTHER REVENUE

LINE 8A - SPECIAL EVENTS

HALL OF FAME GALA - THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY'S HALL OF FAME GALA HONORS STUDENTS WHO SHOW A UNIQUE PASSION FOR SCIENCE, EDUCATORS WHO INSPIRE ENTHUSIASM FOR SCIENCE WITH INNOVATIVE APPROACHES, PROFESSIONALS AND COMPANIES WHO BRING SCIENCE TO LIFE EVERY DAY, AND PARTNERS WHO SUPPORT THE CENTER'S MISSION. ALL AWARD WINNERS HAVE STUDIED, WORKED, OR LIVED IN THE CENTER'S 16-COUNTY PRIMARY SERVICE AREA IN EASTERN PENNSYLVANIA AND WESTERN NEW JERSEY. THE EVENT IS UNDERWRITTEN BY CORPORATE AND INDIVIDUAL SPONSORS AND PROMOTES EXCELLENCE IN SCIENCE EDUCATION IN THE COMMUNITY AND REGION. SELECTIONS ARE MADE THROUGH A NOMINATION AND REVIEW PROCESS. FINALISTS ARE HONORED AT THE DINNER AND PRESENTED WITH CASH SCHOLARSHIPS AND AWARDS.

THE WOMEN IN SCIENCE AND ENGINEERING EVENT - THIS EVENT ENCOURAGES FEMALE STUDENTS TO CONSIDER CAREERS IN SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH (STEM) FIELDS. THIS UNIQUE EVENT BRINGS TOGETHER FEMALE HIGH SCHOOL STUDENTS, STUDENTS AND PROFESSORS FROM AREA UNIVERSITIES, AND ACCOMPLISHED
WOMEN FROM STEM FIELDS. THE EVENT BEGINS WITH A DINNER PROVIDING THE OPPORTUNITY FOR HIGH SCHOOL AND COLLEGE STUDENTS TO INTERACT WITH STEM PROFESSIONALS AND LEARN HOW THESE WOMEN ACHIEVED SUCCESS, WHAT INSPIRED THEM, AND WHAT THEY LIKE MOST ABOUT THEIR CAREERS. FOLLOWING DINNER, MEMBERS OF THE PUBLIC JOIN DINNER GUESTS FOR A PANEL DISCUSSION FEATURING DISTINGUISHED FEMALE STEM LEADERS SHARING THEIR PERSONAL STORIES AND STEM CAREER OPPORTUNITIES IN THEIR ORGANIZATIONS.

LINE 10A - SCIENCE MUSEUM STORE - THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY, INC. OPERATES A SCIENCE MUSEUM STORE THAT SELLS EDUCATIONAL MATERIALS, TOYS, AND BOOKS RELATED TO THE EXHIBITS IN PARTICULAR, AND SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH, IN GENERAL. PURCHASES FROM THE STORE ENCOURAGE CHILDREN TO CONTINUE EXPLORING SCIENCE AT HOME AFTER THEY COMPLETE THEIR VISIT AND REINFORCE WHAT THEY HAVE SEEN AND LEARNED DURING THEIR VISIT.

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PROGRAM SERVICE</th>
<th>MGT &amp; GENERAL</th>
<th>FUNDRAISING</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYROLL SERVICES</td>
<td>$0</td>
<td>$8,690</td>
<td>$0</td>
</tr>
<tr>
<td>CONSULTING FEES</td>
<td>$463,065</td>
<td>$132,638</td>
<td>$109,471</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$463,065</td>
<td>$141,328</td>
<td>$109,471</td>
</tr>
</tbody>
</table>

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS
THE DA VINCI DISCOVERY CENTER OF

COST OF GOODS SOLD

$ 81,284

COST OF GOODS SOLD

$ -81,284
### Part I: Identification of Disregarded Entities
Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN (if applicable) of disregarded entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Total income</th>
<th>(e) End-of-year assets</th>
<th>(f) Direct controlling entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) DA VINCI CHILDREN'S DISCOVERY 3145 HAMILTON BLVD BYPASS ALLENTOWN PA 18103</td>
<td>MUSEUM</td>
<td>PA</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>(2) DA VINCI SCIENCE CITY LLC 3145 HAMILTON BLVD BYPASS ALLENTOWN PA 18103</td>
<td>MUSEUM</td>
<td>PA</td>
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<td>N/A</td>
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</table>

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

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Exempt Code section</th>
<th>(e) Public charity status (if section 501(c)(3))</th>
<th>(f) Direct controlling entity</th>
<th>(g) Section 512(b)(13) controlled entity?</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
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</tbody>
</table>
### Part III: Identification of Related Organizations Taxable as a Partnership
Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate alloc.?</th>
<th>(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
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<td></td>
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<td>Yes</td>
<td>No</td>
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<td>Yes</td>
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<td>(2)</td>
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<td>Yes</td>
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</tbody>
</table>

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | (j) | |
|---------------------------------------------------|----------------------|---------------------------------------------|-----------------------------|---------------------------------------------|---------------------------|-----------------------------|------------------------|-------------------------------------------|-----------------------------|
| (1)                                               |                      |                                             |                             |                                             |                           |                             | Yes| No|                                               |                             |
| (2)                                               |                      |                                             |                             |                                             |                           |                             | Yes| No|                                               |                             |
| (3)                                               |                      |                                             |                             |                                             |                           |                             | Yes| No|                                               |                             |
| (4)                                               |                      |                                             |                             |                                             |                           |                             | Yes| No|                                               |                             |
Part V: Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?</td>
<td></td>
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<tr>
<td>a</td>
<td>Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity</td>
<td>1a</td>
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<tr>
<td>b</td>
<td>Gift, grant, or capital contribution to related organization(s)</td>
<td>1b</td>
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<tr>
<td>c</td>
<td>Gift, grant, or capital contribution from related organization(s)</td>
<td>1c</td>
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<td>d</td>
<td>Loans or loan guarantees to or for related organization(s)</td>
<td>1d</td>
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<td>e</td>
<td>Loans or loan guarantees by related organization(s)</td>
<td>1e</td>
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<td>f</td>
<td>Dividends from related organization(s)</td>
<td>1f</td>
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<td>g</td>
<td>Sale of assets to related organization(s)</td>
<td>1g</td>
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<td>h</td>
<td>Purchase of assets from related organization(s)</td>
<td>1h</td>
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<td>i</td>
<td>Exchange of assets with related organization(s)</td>
<td>1i</td>
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<td>j</td>
<td>Lease of facilities, equipment, or other assets to related organization(s)</td>
<td>1j</td>
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<td>k</td>
<td>Lease of facilities, equipment, or other assets from related organization(s)</td>
<td>1k</td>
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<td>l</td>
<td>Performance of services or membership or fundraising solicitations for related organization(s)</td>
<td>1l</td>
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<td>m</td>
<td>Performance of services or membership or fundraising solicitations by related organization(s)</td>
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<tr>
<td>n</td>
<td>Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)</td>
<td>1n</td>
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<td>o</td>
<td>Sharing of paid employees with related organization(s)</td>
<td>1o</td>
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<tr>
<td>p</td>
<td>Reimbursement paid to related organization(s) for expenses</td>
<td>1p</td>
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<tr>
<td>q</td>
<td>Reimbursement paid by related organization(s) for expenses</td>
<td>1q</td>
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<td>r</td>
<td>Other transfer of cash or property to related organization(s)</td>
<td>1r</td>
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<td>s</td>
<td>Other transfer of cash or property from related organization(s)</td>
<td>1s</td>
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</table>

2. If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

<table>
<thead>
<tr>
<th></th>
<th>(a) Name of related organization</th>
<th>(b) Transaction type (a–s)</th>
<th>(c) Amount involved</th>
<th>(d) Method of determining amount involved</th>
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Schedule R (Form 990) 2017
**Part VI: Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered “Yes” on Form 990, Part IV, line 37.

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

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(e) Are all partners section 501(c)(3) organizations?</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocations?</th>
<th>(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
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Part VII  Supplemental Information.
Provide additional information for responses to questions on Schedule R. See Instructions.