Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A F	or the	lpha 2022 calendar year, or tax year beginning $$ JUL $$ $$ 1 $$, $$ $$ $$ $$ 2 $$ $$ 2 $$ $$ and ending	JUN 30, 202	3
B c	heck if	C Name of organization	D Employer iden	tification number
	Addres			
	Name change	- DOCTION CULLIDIEN'S MISSIM	04-2103	993
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s 308 CONGRESS STREET	uite E Telephone num (617)42	
	⊐return/ termin ated		G Gross receipts \$	13,634,470.
	Ameno return		H(a) Is this a group	
F	Applic tion	,	for subordina	
	pendir	SAME AS C ABOVE	I	es included? Yes No
	ax-exe			n a list. See instructions
	Vebsit	DOCEMANICAL DE PRINCIPAL CONC	H(c) Group exemp	
				M State of legal domicile: MA
	rt I	Summary	our or formation; = = = =	Tivi Otato or logar dormono, =====
	1	Briefly describe the organization's mission or most significant activities: SEE SCHE	DULE O	
Se	-		-	
Governance	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its net	assets.
Ver				3 34
ဗိ		Number of independent voting members of the governing body (Part VI, line 1b)		4 34
ფ		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5 113
ij		Total number of volunteers (estimate if necessary)		6 150
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12		7a -181,515.
ď		Net unrelated business taxable income from Form 990-T, Part I, line 11		7b 0.
			Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)	VIII, line 1h) Prior Year Cu VIII, line 2g) 10,194,470. 3 VIII, line 2g) 3,470,360. 4 column (A), lines 3, 4, and 7d) 1,717,442. 1	3,916,355.
Revenue				
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,717,442	1,025,431.
ĕ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	149,109	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,531,381	9,481,204.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0.
		Benefits paid to or for members (Part IX, column (A), line 4)	0	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,374,010	4,680,627.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,355	0.
be		Total fundraising expenses (Part IX, column (D), line 25) 836,489.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,074,232	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,449,597	9,583,520.
	19	Revenue less expenses. Subtract line 18 from line 12	7,081,784	-102,316.
Net Assets or Fund Balances			Beginning of Current Yea	
sets	20	Total assets (Part X, line 16)	60,830,612	
t As	21	Total liabilities (Part X, line 26)	11,918,676	
	22	Net assets or fund balances. Subtract line 21 from line 20	48,911,936	50,158,298.
	rt II	Signature Block		
		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		my knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		Cignature of officer	Data	
Sig		Signature of officer	Date	
Her	е	AMY AUERBACH, SVP & CFO		
		Type or print name and title	Date Check	PTIN
		Print/Type preparer's name Preparer's signature	if	
Paid		EUGENE BORGONZI	04/23/24 self-em	
Prep		Firm's name EDELSTEIN & COMPANY LLP	Firm's EIN	04-2442519
Use	UNIY	Firm's address 160 FEDERAL STREET, 9TH FLOOR		17 227 6161
		BOSTON, MA 02110	Phone no. C	517-227-6161 V
May	the IF	RS discuss this return with the preparer shown above? See instructions		X Yes No

Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	SEE SCHEDULE O - FORM 990 PART I LINE 1	
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	/ AYDADSAS
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	
	revenue, if any, for each program service reported.	Aperioco, aria
 4а		3,695,124.)
40	VISITOR PROGRAMS)
	THE GOAL OF VISITOR PROGRAMS IS TO PROVIDE HIGH QUALITY EXPERI	TNCES FOR
	OUR LARGE AUDIENCE OF DIVERSE VISITORS, WHETHER THEY COME IN AS	
	OR COMMUNITY GROUPS, OR FAMILIES. WE SEEK TO ADDRESS THE LEAR	
	NEEDS AND INTERESTS OF CHILDREN BIRTH TO TEN YEARS OLD, AS WELL	
		D DO
	THIS, WE DEVELOP STAFF TALENT IN DELIVERING EXCELLENT CUSTOMER	
	PUBLIC PROGRAMS, AND ENGAGING INTERACTION WITH VISITORS TO HELD	
	MAXIMIZE THE LEARNING IMPACT AND DELIGHT IN DISCOVERY. VISITOR	
	WORKS TO CREATE AN INCLUSIVE ENVIRONMENT THAT WELCOMES ALL.	PROGRAMS
	WORKS TO CREATE AN INCLUSIVE ENVIRONMENT THAT WELCOMES ALL.	
	2 007 527	00 544
4b	(Code:) (Expenses \$ 2 , 887 , 527 . including grants of \$) (Revenue \$	99,544.
	EDUCATION PROGRAMS	
	THE GOAL OF EDUCATION PROGRAMS IS TO DEVELOP AND IMPLEMENT INTI	
	EXPERIENCES THAT ENHANCE THE MUSEUM'S EXHIBITS FOR CHILDREN AND	
	IN THE AREAS OF STEM AND STEAM, VISUAL AND PERFORMING ARTS, HE	
	WELLNESS, CULTURES, EARLY CHILDHOOD DEVELOPMENT AND LEARNING, A	
	COMMUNITY ENGAGEMENT. EDUCATION PROGRAMS INCLUDE SELF-GUIDED A	
	STRUCTURED SCHOOL PROGRAMS, SCHOOL READINESS PROGRAMS IN PARTNI	
	WITH COMMUNITY AGENCIES, DESIGNATED PROGRAMS FOR CHILDREN AND 1	
	WITH SPECIAL NEEDS, SCIENCE DISCOVERY PROGRAMS, ART STUDIO WORK	KSHOPS,
	PERFORMING ARTS DEMONSTRATIONS AND WORKSHOPS, AND LIVE THEATER	
	EXPRESSLY GEARED TO YOUNG VISITORS.	
	4 455 040	
4c	(Code:) (Expenses \$1, 175, 343. including grants of \$0. (Revenue \$)	1,694.)
	EXHIBITIONS	
	THE GOAL OF EXHIBITIONS IS TO DEVELOP, DESIGN AND PRODUCE INNOV	
	AWESOME EXPERIENCES THAT ENGAGE CHILDREN AND ADULTS IN MEANING	
	ACTIVITIES THAT INSPIRE CREATIVITY, CURIOSITY, EXPERIMENTATION	
	SOLVING, AND COLLABORATION. EXHIBITS ARE POWERFUL TOOLS FOR PLA	
	LEARNING, AND FOR OPENING THE IMAGINATION TO NEW WORLDS AND IDE	
	WITH A GREAT DEPTH AND BREADTH OF STAFF EXPERTISE IN THE ARTS,	
	STEM/STEAM, HEALTH AND WELLNESS, CULTURES AND EARLY CHILDHOOD	
	EDUCATION, THE MUSEUM CREATES EXHIBITS THAT MAY APPEAR DECEPTIVE	
	SIMPLE BUT ARE FOUNDED IN THE THEORY AND PRACTICE OF HOW CHILD	REN AND
	FAMILIES LEARN BEST.	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 305,920 • including grants of \$ 0 •) (Revenue \$ 933,272	L.)
4e	Total program service expenses 7,313,900.	
		Form 990 (2022)

Form 990 (2022) THE CHILDRENS MUSEUM Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	٣		
U				X
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			 ₩
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		7.7	
	Schedule D, Part III	8	_X_	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	٠٠		
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX		Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	\vdash
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	١		.
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	_X_	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
=	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	,	19		X
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •			 ^
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		\vdash
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	۱		_V
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Form 990 (2022) THE CHILDRENS MUSEUM
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		37	
	Schedule K. If "No," go to line 25a	24a	Х	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		х
d	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? f	28a		х
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
35.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O † V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		
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022) THE CHILDRENS MUSEUM

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 113			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBAR).			
5a			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				,,
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	•	a ı		
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	issa provided to the pover	7-	X	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a	X	
b		s required	7b	77	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa to file Form 8282?	•	7c		x
d		7d	70		
e	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	•	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
			8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40-		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
L	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the				
D	organization is licensed to issue qualified health plans	13b			
_	Enter the amount of reserves on hand	13c			
	Did the appropriation president and provide the few indeed to provide a decimal the terrors.	•	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	e O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any actions.	rivities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

232005 12-13-22 Form **990** (2022)

04-2103993 THE CHILDRENS MUSEUM Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 34 **1a** Enter the number of voting members of the governing body at the end of the tax year 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 on Schedule O. 34 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request ___ Other (explain on Schedule O)

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

State the name, address, and telephone number of the person who possesses the organization's books and records AMY AUERBACH - (617)426-6500

308 CONGRESS STREET, BOSTON, MΑ 02210

Form **990** (2022)

232006 12-13-22

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List 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. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	not cl	ss per	ition more rson is	than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) CAROLE CHARNOW	35.00	_		3,7				260 275	0	20 062
PRESIDENT/CEO	25 00			Х				260,375.	0.	30,862.
(2) MICHAEL TRAVIS	35.00	-				X		107 061	0	16 200
VP OF DEVELOPMENT (3) AMY AUERBACH	25 00					Α.		197,061.	0.	16,399.
SVP/CFO	35.00			х				170,985.	0.	24,579.
(4) CHARLAYNE MURRELL-SMITH	35.00									
VP OF CORPORATE DEVELOPMENT						X		127,048.	0.	24,902.
(5) MELISSA HIGGINS	35.00									
VP OF PROGRAMS & EXHIBITS						X		121,039.	0.	4,842.
(6) JERI APPIER	35.00								_	
CONTROLLER & SENIOR DIRECTOR, FINANCE						X		117,156.	0.	7,650.
(7) LESLIE SWARTZ	35.00	-								
SVP, RESEARCH & PROGRAM DEVELOPMENT						X		109,829.	0.	2,144.
(8) HANNAH PETRARCA	35.00	_						40.000		
ASSISTANT SECRETARY				Х				43,830.	0.	7,245.
(9) SUSAN LAMONICA	0.38	ļ							•	
TRUSTEE (UNTIL 10/31/22)	0.50	Х						0.	0.	0.
(10) HELEN ROSENFELD	0.50	١							•	•
TRUSTEE, VICE CHAIR	0.50	Х		Х		_		0.	0.	0.
(11) THOMAS MCCROREY	0.50	١							•	•
TRUSTEE, TREASURER	0 20	Х		Х				0.	0.	0.
(12) ANTHONY BORDON	0.38	٠,,							0	0
TRUSTEE	0 20	Х						0.	0.	0.
(13) RENEE BOYNTON-JARRETT	0.38	-							0	0
TRUSTEE (14) TODD CASSLER	0.38	X						0.	0.	0.
TRUSTEE (UNTIL 1/31/23)	0.36	Х						0.	0.	0.
(15) NIRAV DAGLI	0.50	^						0.	0.	· ·
TRUSTEE	0.50	Х						0.	0.	0.
(16) RICK DIMINO	0.50	^	\vdash					0.	0.	· ·
TRUSTEE	0.50	Х						0.	0.	0.
(17) DAVID HEALY	3.75		\vdash					•	0.	<u></u>
TRUSTEE, CHAIRMAN	J . , J	х		х				0.	0.	0.
, , , , , , , , , , , , , , , , , , , ,	I	122		-22	l			0.	0.	Form 990 (2022)

232007 12-13-22 Form **990** (2022)

	THIPDREND MO	זסנ	הוחי	L					04-2103	993 Page o
Part VII Section A. Officers, Directo	rs, Trustees, Key Em	ploy	ees,	and	Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unles cer an	ss per	more son i	than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) JASON JANOFF	0.38									
TRUSTEE		Х						0.	0.	0.
(19) DEBORAH JOELSON	0.50									
TRUSTEE		X						0.	0.	0.
(20) MIEKO KAMII	0.50									
TRUSTEE		Х						0.	0.	0.
(21) LIAM PATRICK	0.38									
TRUSTEE		Х						0.	0.	0.
(22) GILES LI TRUSTEE	0.38	X						0.	0.	0.
(23) AUNOY BANERJEE	0.38	Δ						0.	0.	0.
TRUSTEE	0.38	x						0.	0.	0.
(24) PAUL BLANDINI	0.38								-	
TRUSTEE (UNTIL 10/31/22)		Х						0.	0.	0.
(25) JULIE GORDON	0.38							-	-	-
TRUSTEE		Х						0.	0.	0.
(26) KELLY HILLER	0.50									
TRUSTEE, SECRETARY		Х		Х				0.	0.	0.
1b Subtotal								1,147,323.	0.	118,623.
c Total from continuation sheets to	Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								1,147,323.	0.	118,623.

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

Yes Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 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 Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SOUTH COAST IMPROVEMENT COMPANY	CONSTRUCTION	
13 MARCONI LANE, MARION, MA 02738	CONTRACTOR	665,020.
CBRE, INC.		
PO BOX 848844, LOS ANGELES, CA 90084	PROPERTY MANAGEMENT	538,232.
INTEREX		
34 SOUTH HUNT RD., AMESBURY, MA 01913	EXHIBIT INSTALLATION	395,047.
A.C.P. CLEANING, INC.	MUSEUM AND TENANT	
P.O. BOX 2411, WOBURN, MA 01888	CLEANING	378,997.
SECURITAS SECURITY SERVICES US, 77 SUMMER	MUSEUM AND BUILDING	
STREET, 4TH FLOOR, BOSTON, MA 02110	SECURITY	365,751.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization 9		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2022)

17805__1

	TDKENS WO	ンシェ	UM						04-210	3993
Part VII Section A. Officers, Directors, T	rustees, Key Er	nplo	yee	s, an	d H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average			Posi [.]				Reportable	Reportable	Estimated
	hours	(c	heck	all t	hat	appl	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	rector				om plc		organization	(W-2/1099-MISC)	from the
	hours for	ordir	e e			ated e		(W-2/1099-MISC)		organization
	related	ustee	truste		9	bens				and related
	organizations below	ual tri	ional		ploye	tcom				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
/27\ DDAVAGU VIDNIZADA	0.38	=	=	0	<u> </u>	Ξ.	F			
(27) PRAKASH VENKATA	0.30	Х						0.	0	0
TRUSTEE	0 20	Λ			\dashv			0.	0.	0.
(28) DAVID BURT	0.38	.,							0	
TRUSTEE	0 20	Х			_			0.	0.	0
(29) KEEGAN CALDWELL	0.38	ļ							•	•
TRUSTEE		Х			_			0.	0.	0
(30) RYAN MURPHY	0.38								_	_
TRUSTEE		Х			_			0.	0.	0 .
(31) SYLVIA STEVENS-EDOUARD	0.50	1								
TRUSTEE		Х			_			0.	0.	0
(32) PAUL LEONE	0.38									
TRUSTEE		Х						0.	0.	0
(33) MELISSA WORTH	0.38									
TRUSTEE		Х						0.	0.	0
(34) DEBORAH ROBBINS	0.38									
TRUSTEE		Х						0.	0.	0 .
(35) DEIRDRE PHILLIPS	0.38									
TRUSTEE		Х						0.	0.	0
(36) DOROTHY YU	0.38									
TRUSTEE		Х						0.	0.	0 .
(37) PAT BROPHY	0.38									
TRUSTEE		Х						0.	0.	0
(38) ROBIN MOUNT	0.38									
TRUSTEE		Х						0.	0.	0
(39) CARLOS VASQUEZ	0.38							-	-	-
TRUSTEE		Х						0.	0.	0
(40) ARIEL FOXMAN	0.38									
TRUSTEE (AS OF 6/14/23)		х						0.	0.	0
(41) JESSICA GUO	0.38									
TRUSTEE (AS OF 12/7/22)		х						0.	0.	0
(42) CHRIS LAGAN	0.38	25			\dashv			•	•	
TRUSTEE (AS OF 3/7/23)	0.50	Х						0.	0.	0
(43) LIANNE LEVENTHAL	0.38		\vdash	\vdash	\dashv				0.	0
TRUSTEE (AS OF 3/7/23)	0.30	Х						0.	0.	0
(44) SARAH LINDSTROM	0.38	Δ			\dashv			0.	0.	0
TRUSTEE (AS OF 3/7/23)	1.30	х						0.	0.	0
(45) ANDREW NORTON	0.38	^	\vdash	\vdash	\dashv			"	U •	0
	0.38	v							0	_
TRUSTEE (AS OF 10/19/22)	-	Х	\vdash	\vdash	-			0.	0.	0
		1								
Total to Part VII, Section A, line 1c										

04-2103993

Form 990 (2022) THE CHILDRENS MUSEUM
Part VIII | Statement of Revenue

· u						or note to any line	o in this Dort VIII			
		Check if Schedule O	JOHLA	ains a respon	ise c	or note to any iini	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenuè excluded
								function revenue	business revenue	from tax under sections 512 - 514
S 10	1 -	Federated campaigns		1a						
Contributions, Gifts, Grants and Other Similar Amounts	, c			4.						
2 6	·	Membership duesFundraising events				512,759.				
fts,	,	Related organizations				, , , , , ,				
nia Gia		Government grants (contr				792,316.				
Sir	f	All other contributions, gifts,				, -				
uti Per	•	similar amounts not included				2,611,280.				
걸	,	Noncash contributions included in		· · · · · · · · · · · · · · · · · · ·		25,192.				
Š	ŀ	Total. Add lines 1a-1f	111165 1	α-11 [19]Ψ			3,916,355.			
<u> </u>		Total: Add lines fa ff				Business Code	7 - 7			
	2 -	ADMISSIONS			•	900099	3,330,095.	3,330,095.		
je		MEMBERSHIPS			-	900099	933,271.	933,271.		
ser, ue		PROGRAM FEES			-	900099	466,267.	466,267.		_
m Sen	-				-	300033	100,207.	100,207.		
gra Re					-					
Program Service Revenue	•	All other program service	r0\/0\	2110	-					
_		Total. Add lines 2a-2f			-		4,729,633.			
	3	Investment income (include					1,725,000.			
	3	·	-				382,334.			382,334.
	4	Income from investment of				oceeds	,			,
	5	Royalties		•	•					
	3	noyanies		(i) Real		(ii) Personal				
	6 -	Gross rents	6a	2,514,97	7.5	(.,) : 0.00.1.0.				
		Less: rental expenses	6b	3,048,33						
		Rental income or (loss)	6c	-533,35						
		Net rental income or (loss)		333,33			-533,356.		-181,515.	-351,841.
		Gross amount from sales of	·····	(i) Securitie	20	(ii) Other			202,020.	001,011.
	, ,	assets other than inventory	7a	1,475,87		(ii) Other				
	L	Less: cost or other basis	1 a	1,175,0	, , ,					
Φ		and sales expenses	7b	832,78	32					
ž		Gain or (loss)	7c	643,09						
Revenue		Net gain or (loss)		· ·			643,097.			643,097.
er F		Gross income from fundraising					,			
ŎĘ.	0.	including \$								
١		contributions reported on								
		Part IV, line 18		´	8a	102,516.				
	ŀ				8b	272,153.				
		Net income or (loss) from		 raisina event			-169,637.			-169,637.
		Gross income from gamin					, -			,
	•		-		9a					
	ŀ	Less: direct expenses			9b					
		Net income or (loss) from								
		Gross sales of inventory, I								
		and allowances			10a					
	ŀ				10b					
		Net income or (loss) from								
		in the state of the section of the s				Business Code				
sno	11 =	ANCILLARY SERVICES				900099	424,784.	424,784.		
Miscellaneous Revenue	t		COME	FROM K-1	_	523000	87,994.	, ,		87,994.
ella					_		,			, , , ,
Sc	,	All other revenue			_					
Σ	,	Total. Add lines 11a-11d					512,778.			
	12	Total revenue. See instruction					9,481,204.	5,154,417.	-181,515.	591,947.

Form 990 (2022) THE CHILDRENS MUSEUM Part IX Statement of Functional Expenses

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

7b, 8b, 9b, and 10b o 1 Grants and other a and domestic gove gove gove gove gove gove gove gove	Check if Schedule O contains a respons	se or note to any line in t	(B)	(C)	
and domestic gove Grants and othe individuals. See Grants and othe organizations, for individuals. See Benefits paid to Compensation of trustees, and kee Compensation not persons (as define persons described Other salaries ar Pension plan accru section 401(k) and Payroll taxes Management Legal C Accounting Professional fundr f Investment mana g Other. (If line 11g column (A), amoun Advertising and Office expenses Information tech Royalties Information tech Payments of trav for any federal, se Conferences, co Interest Payments to affi Conferences, co Interest All Other expenses. It above. (List misce line 24e amount expenses	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
Grants and othe individuals. See Grants and othe organizations, for individuals. See Benefits paid to Compensation of trustees, and key Compensation not persons (as define persons described Other salaries ar Pension plan accrusection 401(k) and Other employee Payroll taxes Management Legal Compensation individuals. Fees for services Management Legal Compensation individuals Compensation not persons described Tother salaries ar Rension plan accrusection 401(k) and Compensation for the persons described Tother employee Compensation for services Management Compensation fundr Fees for services Management Compensation fundr For Accounting Collimit (A), amount Advertising and Coffice expenses Information tech Royalties Conferences, collinterest Conferences, collintere	Grants and other assistance to domestic organizations				
individuals. See Grants and othe organizations, for individuals. See Benefits paid to Compensation of trustees, and key Compensation not persons (as define persons described Compensation not persons (as define persons described Cother salaries ar Pension plan accrusection 401(k) and Payroll taxes Management Legal Cocupanty Professional fundr Investment manag Other. (If line 11g column (A), amount Advertising and Coffice expenses Information tech Royalties Payments of travitor for any federal, see Conferences, colunterest Payments to affi Conferences, colunterest Payments to affi Payments to affi Conferences, colunterest Payments to affi Conferences, colunterest Advertising and Conferences, colunterest Mayments of travitor for any federal, see Conferences, colunterest All Depreciation, de Insurance Conferences, colunterest All Depreciation, de Conferences, colunterest All Depreciation, de Conferences, colunterest All Depreciation, de Conferences, colunterest Conferences, colun	and domestic governments. See Part IV, line 21				
Grants and othe organizations, for individuals. See Benefits paid to Compensation of trustees, and key Compensation not persons (as define persons described Other salaries ar Pension plan accrusection 401(k) and Payroll taxes Management Bees for services a Management Legal CAccounting CHOPPENSIONAL FILE (I line 11g column (A), amount of linvestment management of line 11g column (A), amount of linvestment management of line 11g column (A), amount of linvestment management of line 11g column (A), amount of linvestment management of line 11g column (A), amount of linvestment management of line 11g column (A), amount of line 24g column (A), amount of line 11g column (A), amount of line 24g column (A), amount of	Grants and other assistance to domestic				
organizations, for individuals. See 4 Benefits paid to 5 Compensation of trustees, and key 6 Compensation not persons (as define persons described) 7 Other salaries ar 8 Pension plan accrusection 401(k) and 9 Other employee 10 Payroll taxes 11 Fees for services a Management b Legal c Accounting d Lobbying e Professional fundrif Investment management g Other. (If line 11g column (A), amount 12 Advertising and Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of transfor any federal, see 19 Conferences, conditional expenses 10 Insurance 11 Payments to affine 24 amount, list line 25 amount, list line 26 amount, list line 26 amount expenses 10 OTHER IN All other expenses 10 OTHER IN All other expenses 11 Doint costs. Compreported in column	individuals. See Part IV, line 22				
individuals. See 4 Benefits paid to 5 Compensation of trustees, and key 6 Compensation not persons (as define persons described 7 Other salaries ar 8 Pension plan accrusection 401(k) and 9 Other employee 10 Payroll taxes 11 Fees for services a Management b Legal c Accounting d Lobbying e Professional fundr f Investment manage 12 Other. (If line 11ge column (A), amount 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of transfor any federal, see 20 Interest 21 Payments to affit 22 Depreciation, de linsurance 23 Insurance 24 Other expenses. It above. (List misce line 24e amount expenses.)	Grants and other assistance to foreign				
4 Benefits paid to 5 Compensation of trustees, and key 6 Compensation not persons (as define persons described 7 Other salaries ar 8 Pension plan accru section 401(k) and 9 Other employee 10 Payroll taxes 11 Fees for services a Management b Legal c Accounting e Professional fundr f Investment mana g Other. (If line 11g column (A), amoun 12 Advertising and 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of trav for any federal, se 19 Conferences, co 10 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount expenses. It above. (List misce line 24e	organizations, foreign governments, and foreign				
Compensation of trustees, and key Compensation not persons (as define persons described Tother salaries are Pension plan accrusection 401(k) and Other employee Payroll taxes 11 Fees for services a Management 12 Legal 14 Lobbying 15 Professional fundrist for line 11g column (A), amount Advertising and Office expenses 14 Information tech Royalties 16 Occupancy 17 Travel 18 Payments of travel 19 Conferences, colunterest 19 Depreciation, de 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List miscelline 24e amount examount, list line 24 amount examount e	individuals. See Part IV, lines 15 and 16				
trustees, and key Compensation not persons (as define persons described Cother salaries ar Pension plan accru section 401(k) and Cother employee Described These for services Adanagement Legal Lobbying Professional fundr Investment mana Cother. (If line 11g column (A), amoun Advertising and Coffice expenses Information tech Royalties Information tech Royalties Cocupancy Travel Payments of trav for any federal, se Conferences, co Interest Payments to affi Compenses Information, de Insurance Cother expenses. It above. (List miscel line 24e amount expenses. It above. (List	Benefits paid to or for members				
6 Compensation not persons (as define persons (as define persons (as define persons described) 7 Other salaries ar 8 Pension plan accrusection 401(k) and 9 Other employee 10 Payroll taxes	Compensation of current officers, directors,	F26 640		420 655	105 005
persons (as define persons described Other salaries ar Pension plan accrusection 401(k) and Other employee Payroll taxes Management Legal CAccounting Professional fundris Investment management (A), amount Advertising and Office expenses Information tech Royalties Cocupancy Travel Payments of travel Payments to affit Payments amount, list line 24 amount evanount, list line 24 amount evanount evano	trustees, and key employees	536,640.		430,655.	105,985
persons described 7 Other salaries ar 8 Pension plan accrusection 401(k) and 9 Other employee 10 Payroll taxes 11 Fees for services a Management b Legal c Accounting d Lobbying e Professional fundr f Investment mana g Other. (If line 11g column (A), amount 12 Advertising and 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of travation for any federal, se 19 Conferences, co 10 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount expenses) 26 Insurance 27 Travel 28 ANK AND 29 OTHER IN E All other expenses Total functional expenses. Compreported in column	Compensation not included above to disqualified				
7 Other salaries ar Pension plan accrusection 401(k) and Other employee 10 Payroll taxes	persons (as defined under section 4958(f)(1)) and				
9 Pension plan accrusection 401(k) and 9 Other employee 10 Payroll taxes 11 Fees for services a Management b Legal c Accounting d Lobbying e Professional fundr f Investment manage Other. (If line 11g column (A), amount (A), amoun	persons described in section 4958(c)(3)(B)	2 502 562	0.045.000	100.000	404 504
section 401(k) and 9 Other employee 10 Payroll taxes 11 Fees for services a Management b Legal c Accounting d Lobbying e Professional fundr f Investment mana g Other. (If line 11g column (A), amoun Advertising and Office expenses Information tech Royalties 16 Occupancy 17 Travel 18 Payments of trav for any federal, se 19 Conferences, co Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount examount, list line 24 amount, list line 24 amount, list line 24 b MATERIAL c BANK AND d OTHER IN e All other expens Total functional examore 26 Joint costs. Comp reported in column	Other salaries and wages	3,523,769.	2,845,209.	183,969.	494,591
9 Other employee 10 Payroll taxes 11 Fees for services a Management b Legal c Accounting d Lobbying e Professional fundr f Investment mana g Other. (If line 11g column (A), amoun 12 Advertising and 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of trav for any federal, s 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount examount, list line 24 amount, list line 24 amount, list line 24 amount, list line 24 b MATERIAL c BANK AND d OTHER IN e All other expens Total functional examore 25 Joint costs. Comp reported in column	Pension plan accruals and contributions (include	06.060	F.4.400	10 545	10 600
Payroll taxes Fees for services Management Legal C Accounting Deprofessional fundr Investment mana Other. (If line 11g column (A), amoun Advertising and Office expenses Information tech Royalties Occupancy Travel Payments of trav for any federal, s Conferences, co Interest Payments to affi Depreciation, de Insurance Insurance Other expenses. It above. (List misce line 24e amount ey amount, list line 24 EQUIPMEN' MATERIAL C BANK AND OTHER IN e All other expens Total functional ey Joint costs. Comp reported in column	section 401(k) and 403(b) employer contributions)	86,868.	54,493.	19,745.	12,630 22,291
a Management b Legal c Accounting d Lobbying e Professional fundr f Investment management g Other. (If line 11g column (A), amount Advertising and Office expenses Information tech For any federal, s Conferences, columterest Payments to affi Depreciation, de Insurance Other expenses Insurance Other expenses List misce List misce EQUIPMEN b MATERIAL BANK AND d OTHER IN e All other expens Total functional expenses Total functional expenses Compreported in column	Other employee benefits	233,684.	206,748.	4,645.	22,291
a Management b Legal c Accounting d Lobbying e Professional fundr f Investment management g Other. (If line 11g column (A), amount 12 Advertising and 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of travation for any federal, so 19 Conferences, continued 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount evamount, list line 24e amount evamount, list line 24e 24 All other expenses 25 Total functional evamount evamount 26 Joint costs. Compreported in column	Payroll taxes	299,666.	220,780.	39,514.	39,372
c Accounting c Accounting d Lobbying e Professional fundr f Investment mana g Other. (If line 11g column (A), amoun 12 Advertising and 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of trav for any federal, s 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount examount, list line 24 amount, list line 24 amount, list line 24 amount examount, list line 24 amount, list line 24 amount examount, list line 24 amount, list line 24 amount examount examount, list line 24 amount examount examount, list line 24 amount, list line 24 amount examount examount, list line 24 amount examount examount, list line 24 amount examount examount examount, list line 24 amount examount examount examount, list line 24 amount examount examount examount examount, list line 24 amount examount examount examount examount, list line 24 amount examount examou	Fees for services (nonemployees):				
d Lobbying Professional fundr Investment mana Other. (If line 11g column (A), amoun Advertising and Office expenses Information tech Royalties Occupancy Travel Payments of trav for any federal, so Interest Payments to affi Depreciation, de Insurance Other expenses. It above. (List miscel line 24e amount ey amount, list line 24 EQUIPMEN' MATERIAL BANK AND OTHER IN e All other expens Total functional ey T	Management	1 061		1 061	
d Lobbying e Professional fundr f Investment mana g Other. (If line 11g column (A), amoun 12 Advertising and 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of trav for any federal, s 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount examount, list line 24 a EQUIPMEN' b MATERIAL c BANK AND d OTHER IN e All other expens 25 Total functional examount examount examount 26 Joint costs. Comp	Legal	1,061. 48,939.		1,061.	
Professional fundr f Investment mana g Other. (If line 11g column (A), amoun Advertising and Office expenses Information tech Royalties Occupancy Travel Payments of trav for any federal, s Conferences, co Interest Payments to affi Depreciation, de Insurance Other expenses. It above. (List misce line 24e amount ey amount, list line 24 a EQUIPMEN' MATERIAL BANK AND OTHER IN' e All other expens Total functional ey Joint costs. Comp	Accounting	66,000.		48,939.	66 000
d Investment manage Other. (If line 11g column (A), amount Advertising and Office expenses Information tech Royalties	Lobbying	00,000.			66,000
Other. (If line 11g column (A), amount Advertising and Office expenses Information tech Royalties Occupancy Travel Payments of transfor any federal, so Conferences, co Interest Payments to affit Depreciation, de Insurance Other expenses. It above. (List misce line 24e amount, list line 24 EQUIPMEN' MATERIAL: BANK AND OTHER IN All other expenses Total functional expenses. Compreported in column's Adversarial Expenses.	Professional fundraising services. See Part IV, line 17				
column (A), amount Advertising and Office expenses Information tech Information Info	Investment management fees				
Advertising and Office expenses Information tech Royalties Occupancy Travel Payments of trav for any federal, s Conferences, co Interest Payments to affi Depreciation, de Insurance Other expenses. It above. (List misce line 24e amount examount, list line 24 EQUIPMEN MATERIAL EQUIPMEN MATERIAL BANK AND OTHER IN EN All other expenses Total functional examount examount.	Other. (If line 11g amount exceeds 10% of line 25,	745,184.	726,283.	12 214	6 607
13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of trav 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount expense) 26 EQUIPMEN' 27 BANK AND 28 COTHER INTERIAL CONTROLLING CONTROLLING 29 Total functional expenses. Compreported in column'	column (A), amount, list line 11g expenses on Sch O.)	42,918.	42,918.	12,214.	6,687
14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount expense) 26 EQUIPMEN' 27 MATERIAL CONTRETA INTERIAL CONTRETA IN	Advertising and promotion	199,067.	106,867.	60,235.	31,965
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List miscel line 24e amount examount, list line 24 25 EQUIPMENT 26 BANK AND 36 OTHER INT 37 e All other expenses 26 Joint costs. Compreported in column	Office expenses	406,469.	174,327.	227,675.	4,467
16 Occupancy 17 Travel 18 Payments of trav for any federal, s 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount ey amount, list line 24 a EQUIPMEN' b MATERIAL S C BANK AND d OTHER IN' e All other expens 25 Total functional ey reported in column	Information technology	400,409.	1/4,34/•	221,013.	4,407
17 Travel 18 Payments of trav for any federal, s 19 Conferences, co 20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount e) amount, list line 24 a EQUIPMEN b MATERIAL c BANK AND d OTHER IN e All other expens 25 Total functional ex 26 Joint costs. Comp	Royalties	1,138,502.	932,072.	190,234.	16,196
for any federal, so for any federal for any federal for any federal federa	Occupancy	113,944.	92,637.	13,275.	8,032
for any federal, s Conferences, co Interest Payments to affi Depreciation, de Insurance Other expenses. It above. (List misce line 24e amount ey amount, list line 24 EQUIPMEN' MATERIAL EBANK AND OTHER IN EN All other expenses Total functional ey reported in column	Travel	113,344.	92,031.	15,275	0,032
19 Conferences, co 20 Interest	Payments of travel or entertainment expenses				
20 Interest 21 Payments to affi 22 Depreciation, de 23 Insurance 24 Other expenses. It above. (List misce line 24e amount examount, list line 24 a EQUIPMEN' b MATERIAL: c BANK AND d OTHER IN' e All other expens 25 Total functional examount expenses.	for any federal, state, or local public officials Conferences, conventions, and meetings				
Payments to affi Depreciation, de Insurance Other expenses. It above. (List misce line 24e amount e) amount, list line 24 EQUIPMEN' MATERIAL BANK AND OTHER IN' e All other expens Total functional e) Joint costs. Comp	.				
Depreciation, de Insurance Other expenses. It above. (List misce line 24e amount ey amount, list line 24 EQUIPMEN' MATERIAL: BANK AND OTHER IN All other expens Total functional ey reported in column	Interest Payments to affiliates				
23 Insurance 24 Other expenses. It above. (List misce line 24e amount expenses) a EQUIPMEN' b MATERIAL; c BANK AND d OTHER IN e All other expense 25 Total functional expenses	Depreciation, depletion, and amortization	1,414,341.	1,282,096.	117,010.	15,235
24 Other expenses. It above. (List misce line 24e amount examount, list line 24 a EQUIPMEN' b MATERIAL; c BANK AND d OTHER IN e All other expens Total functional expenses. Compreported in column		106,826.	95,431.	9,963.	1,432
above. (List miscelline 24e amount examount, list line 24e amount) a EQUIPMEN' b MATERIAL: c BANK AND d OTHER IN' e All other expens Total functional examount reported in column	Insurance Other expenses. Itemize expenses not covered	200,020.	33,131.	2,303.	-, -52
b EQUIPMENG b MATERIALS c BANK AND OTHER IN e All other expens Total functional expenses Joint costs. Compreported in column	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
b MATERIAL: c BANK AND d OTHER IN e All other expens Total functional expenses Joint costs. Compreported in column	EQUIPMENT RENTAL - REPAI	245,854.	230,562.	11,519.	3,773
c BANK AND OTHER IN e All other expens Total functional experted in column	MATERIALS AND SUPPLIES	152,693.	148,075.	1,372.	3,246
e All other expens Total functional expenses Joint costs. Compareported in column	BANK AND CC FEES	148,951.	142,509.	2,528.	3,914
All other expens Total functional expens Joint costs. Compreported in column	OTHER INVESTMENT DEDUCT	54,463.	,	54,463.	.,
Total functional exJoint costs. Compreported in column		17,681.	12,893.	4,115.	673
26 Joint costs. Comp reported in column	Total functional expenses. Add lines 1 through 24e	9,583,520.	7,313,900.	1,433,131.	836,489
reported in columr	Joint costs. Complete this line only if the organization		. ,	,	, , , , , ,
•	reported in column (B) joint costs from a combined				
educational campa	educational campaign and fundraising solicitation.				
a					

Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	13,921,421.	1	2,436,200.
	2	Savings and temporary cash investments		2	12,022,961.
	3	Pledges and grants receivable, net	1,163,192.	3	493,292
	4	Accounts receivable, net	225,441.	4	109,966
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	39,019.	9	56,797
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 64,003,178			
	b	Less: accumulated depreciation 10b 36,194,922	28,439,008.	10c	27,808,256
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	15,847,041.	12	17,248,771
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,195,490.	15	1,280,197
	16	Total assets. Add lines 1 through 15 (must equal line 33)	60,830,612.	16	61,456,440
	17	Accounts payable and accrued expenses	1,969,697.	17	1,872,850
	18	Grants payable	100.000	18	140 000
	19	Deferred revenue	180,000.	19	140,000
	20	Tax-exempt bond liabilities	9,113,953.	20	8,628,182
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
-iak		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties	365,954.	23	379,860.
	24	Unsecured notes and loans payable to unrelated third parties	303,334.	24	373,000
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	289,072.	25	277,250
	06	of Schedule D	11,918,676.		11,298,142
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here	11,510,070.	20	11,230,142
Sé		and complete lines 27, 28, 32, and 33.			
ınce	27	Net assets without donor restrictions	35,268,006.	27	36,825,943.
sala	28	Net assets with donor restrictions	13,643,930.		13,332,355
μ		Organizations that do not follow FASB ASC 958, check here			
Fur		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	48,911,936.	32	50,158,298
~	33	Total liabilities and net assets/fund balances	60,830,612.		61,456,440

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	1990 (2022) THE CHILDRENS MUSEUM	04-	<u>-2103</u>	<u>993</u>	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,483		
2	Total expenses (must equal Part IX, column (A), line 25)	2	9	,583		
3	Revenue less expenses. Subtract line 2 from line 1	3		-102	2,3	16.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	48	,91	1,9	36.
5	Net unrealized gains (losses) on investments	5		99	4,8	28.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		35	3,8	50.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	50	,158	3,2	98.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed aud	lit			

232012 12-13-22

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

THE CHILDRENS MUSEUM 04-2103993 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support			_	_		
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	· · · · · · · · · · · · · · · · · · ·				12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
_	organization, check this box and stop						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (column (f))		14	<u>%</u>
	Public support percentage from 2021					15	. %
16a	33 1/3% support test - 2022. If the				14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies		•				
k	33 1/3% support test - 2021. If the	-					
	and stop here. The organization qual	•	• •				
178	10% -facts-and-circumstances test						
	and if the organization meets the fact		•	-	•	VI how the organiz	zation
	meets the facts-and-circumstances to	-				17a and 15a d. 15	100/ -::
k	10% -facts-and-circumstances test	ū				•	10% Or
	more, and if the organization meets the						
18	organization meets the facts-and-circle Private foundation. If the organization		-				
10	Finate roundation. If the organization	ni did not check a	DOX OF HIRE 13, 10	a, 100, 17a, 01 171	o, oneon this box a		(Form 990) 2022

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.)

Sec	etion A. Public Support	ciow, picase comp	icto i ait ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	,	,		,	,	
	include any "unusual grants.")	3283707.	3174342.	6730954.	10194470.	3916355.	27299828.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	6323457.	4507630.	1746094.	3879185.	5154417.	21610783.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge	0.50=1.51					
	Total. Add lines 1 through 5	9607164.	7681972.	8477048.	14073655.	9070772.	48910611.
	Amounts included on lines 1, 2, and 3 received from disqualified persons	133,433.	136,808.	139,733.	168,898.	168,849.	747,721.
D	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						0.
С	Add lines 7a and 7b	133,433.	136,808.	139,733.	168,898.		
	Public support. (Subtract line 7c from line 6.)						48162890.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018 9607164.	(b) 2019 7681972.	(c) 2020	(d) 2021 14073655.	(e) 2022	(f) Total 48910611.
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2745339.	2258280.	2831594.			13566150.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	2745339.	2258280.	2831594.	2745634.	2985303.	13566150.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	12352503.	9940252.	<u>11308642.</u>	16819289.	12056075.	62476761.
14	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	on,
<u>C - </u>	check this box and stop here						
	ction C. Computation of Publi					1	77 00
	Public support percentage for 2022 (li			.,,		15	77.09 % 76.74 %
	Public support percentage from 2021 etion D. Computation of Inves					16	76.74 %
	Investment income percentage for 20			20 13 column (f)		17	21.71 %
	Investment income percentage from 2	•	***	(1)		18	22.11 %
	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	nd stop here. The	organization qualit	ïes as a publicly s	upported organizat	tion	X
	line 18 is not more than 33 1/3%, che	· ·				•	
	Private foundation. If the organization		-	· ·		-	

232023 12-09-22

Part IV | Supporting Organizations

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

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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

_		Yes	No
Г	1		
	2		
	_		
	3a		
-	3b		
Н	3c		
	4 -		
	4a		
	4b		
	710		
	4c		
	5a		
L	5b		
L	5c		
	6		
L	7		
L	8		
L	9a		
	9b		
	90		
	9c		
	10a		
	10b		
ıla <i>l</i>	\ /Earr	n aan)	2022

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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
_	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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			
<u> </u>	supported organizations played in this regard.	3		
	ion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruction		·
	Activities Test. Answer lines 2a and 2b below.		Yes	No
	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.	2a		
	Did the activities described on line 2a, above, 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	O.L		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	= 5.5 gain=action one fold a case tartial addition of allocation over the policies, programs, and activities of cacif			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

e Excess from 2022

SCHEDULE C

(Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

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

	Section 501(c)(4), (5), or (6) organizate	tions: Complete Part III.		1	
Nan	ne of organization			En	ployer identification number
_		LDRENS MUSEUM			04-2103993
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 of	organization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)((3).	
	Enter the amount of any excise tax				\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955	j	\$
	If the organization incurred a section				
	Was a correction made?				
b	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	janization is exempt und	er section 501(c),	except section 501	(c)(3).
1	Enter the amount directly expended	d by the filing organization for se	ction 527 exempt func	tion activities	\$
2	Enter the amount of the filing organ				
	exempt function activities				\$
3	Total exempt function expenditures				
	line 17b				
4	Did the filing organization file Form				
5	Enter the names, addresses and en made payments. For each organiza				
	contributions received that were pro-		0 0		•
	political action committee (PAC). If				are eegregarea rama er a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fron filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2022

LHA

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Ocheduic O (i Onn 550) 2022	THE CHILDRE	MO MODEOM		0 = 4	LIUJJJJ I agc Z
Part II-A Complete if the org section 501(h)).	anization is exer	npt under section	n 501(c)(3) and file		
expenses, and sha	re of excess lobbying	expenditures).	n Part IV each affiliated	group member's nam	ne, address, EIN,
B Check if the filing organiza	ation checked box A ar	nd "limited control" pro	ovisions apply.		_
	its on Lobbying Expe ditures" means amou	nditures ints paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (arassroots lobbying)			
b Total lobbying expenditures to infl					
c Total lobbying expenditures (add li	~				
		۸			
			h ook man		
f Lobbying nontaxable amount. Ent					
If the amount on line 1e, column (a) o	1	bying nontaxable am			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,00		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17		00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (er	ater 25% of line 1f)				
h Subtract line 1g from line 1a. If zer					
i Subtract line 1f from line 1c. If zero					
	,	ling 1: did the avagain	· · · · · · · · · · · · · · · · · · ·		
j If there is an amount other than ze reporting section 4911 tax for this			ation lile Form 4720		Yes No
	-	eraging Period Under			
(Some organizations t		01(h) election do not ate instructions for li	•	of the five columns b	elow.
	<u> </u>	nditures During 4-Yea			
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Graseroots labbuing expanditures					

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022 THE CHILDRENS MUSEUM 04-21039 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description			(b)		
	e lobbying activity.	Yes	No	Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state, or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а			X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X	77			
С	Media advertisements?		X			
d	, , , , , , , , , , , , , , , , , , , ,		X X			
e	Publications, or published or broadcast statements?		X			
t	Grants to other organizations for lobbying purposes?	Х	^	6.9	,760.	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		х	00	, / 00 •	
n :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
	Other activities?		Λ	6.8	,760.	
3.2 I	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х	- 00	, 100.	
	If "Yes," enter the amount of any tax incurred under section 4912		- 11			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or sec	tion		
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year	? 3			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes."	'No" OR	(b) Part I	II-A, line	3, IS	
_						
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	cal				
	expenses for which the section 527(f) tax was paid).		0-			
a	,					
b			_			
C 2	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
ა ⊿	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3.		3			
-	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po					
	expenditures next year?	JiitiCai	4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			
	t IV Supplemental Information					
 Prov	ide 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 a	nd 2 (See		
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	,,	,	,		
	RT II-B, LINE 1, LOBBYING ACTIVITIES:					
IN	2022, THE MUSEUM COMPLETED A MASTER PLAN OF ITS BUI	LDING	AND			
PRO	PERTY FOR THE PURPOSE OF CONFRONTING THE EFFECTS TH	AT CL	MATE (CHANGE		
ANI	O RISING TIDES WILL BE HAVING ON ITS ASSETS. THE RE	SEARCE	I OUTL	INED		
m	, DELL MUDELMG 111D DEGGLEROUS 141	. 				
THI	E REAL THREATS AND RECOMMENDED MAJOR RENOVATIONS INC	LUDING	i MOVII	NG THE		
MITT	DECLITAMENT EDON ELOODE 1 TO ELOOD 2 DATETRE TUE ME		ODDW	A NTD		
MET	P EQUIPMENT FROM FLOORS 1 TO FLOOR 3, RAISING THE MU	PEOM I			000) 000	
			Schedu	le C (Form	990) 2022	

Part IV Supplemental Information (continued)
INSTALLING SUMP PUMPS AND WATER RESERVOIR SYSTEMS. IN ORDER TO GAIN
KNOWLEDGE AND ACCESS TO EXISTING GOVERNMENT PROGRAMS AT THE LOCAL,
STATE AND FEDERAL LEVELS, AND TO GATHER SUPPORT FOR OUR PROJECT, THE
MUSEUM HIRED A GOVERNMENT RELATIONS FIRM. THEIR PRIMARY ROLE IS FOR
ADVOCACY AND TO PROVIDE RESEARCH AND INTRODUCTIONS TO GOVERNMENT
REPRESENTATIVES INVOLVED AND INTERESTED IN THESE ISSUES.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

THE CHILDRENS MUSEUM

Employer identification number 04-2103993

Par			or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds	(b) Funds and other accounts				
	Takel assessed as and of season	(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2 3	Aggregate value of contributions to (during year) Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	eed funds				
J	are the organization's property, subject to the organization's	_					
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor o						
Par							
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).					
	Preservation of land for public use (for example, recrea	tion or education) Preservation o	f a historically important land area				
	Protection of natural habitat	Preservation o	f a certified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form					
	day of the tax year.		Held at the End of the Tax Year				
	Total number of conservation easements		l l				
			I I				
	Number of conservation easements on a certified historic stru		2c				
d	Number of conservation easements included in (c) acquired a	•					
•	historic structure listed in the National Register						
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	e organization during the tax				
4	year Number of states where property subject to conservation eas	coment is located					
5	Does the organization have a written policy regarding the per						
Ŭ	violations, and enforcement of the conservation easements it		Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting,						
			,				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year				
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170	(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?		Yes No				
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and				
	balance sheet, and include, if applicable, the text of the footn	note to the organization's financial statem	ents that describes the				
Dos	organization's accounting for conservation easements.	i Aut Historiaal Trassures or Of	thay Cimilay Assats				
Par	t III Organizations Maintaining Collections of		ther Similar Assets.				
	Complete if the organization answered "Yes" on Form						
па	If the organization elected, as permitted under FASB ASC 95	•					
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public						
h	service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of						
D	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:	exhibition, education, or research in full	lerance of public service,				
	(i) Revenue included on Form 990, Part VIII, line 1		\$				
2	If the organization received or held works of art, historical trea						
_	the following amounts required to be reported under FASB A		J , F				
а	Revenue included on Form 990, Part VIII, line 1	·	\$				
	Assets included in Form 990, Part X						
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2022				

Pai	t III Organizations Maintaining C	ollections of Art	, Historical ⁷	Treasures, c	r Othe	r Similar	Assets	(contin	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of t	ne following tha	t make s	ignificant ι	se of its			
	collection items (check all that apply):									
а	X Public exhibition	d	X Loan or	exchange progi	ram					
b	X Scholarly research	е	Other_							
С	X Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further	r the organizati	on's exer	npt purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	r receive donations of	f art, historical t	easures, or oth	er similar	assets				
	to be sold to raise funds rather than to be ma							Yes	X	No
Par	t IV Escrow and Custodial Arrang	gements. Comple	te if the organiz	ation answered	"Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contribut	ions or other as	sets not	included		_		_
	on Form 990, Part X?						L	Yes	L	No
b	If "Yes," explain the arrangement in Part XIII a									
								Amount	<u>t</u>	
	Beginning balance									
	Additions during the year									
е	Distributions during the year					. 1e				
	Ending balance					. 1f				
	Did the organization include an amount on Fo					ity?	L	Yes	Ļ	No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete in							l		
		(a) Current year	(b) Prior year			(d) Three y		(e) Four		
	Beginning of year balance	15,847,041.	19,758,88		0,927.	16,3	02,622.		,394,	
	Contributions	0.	5,06		5,197.		5,183.			
С	Net investment earnings, gains, and losses	1,849,019.	-3,157,08	31. 4,25	4,263.	6	62,152.		472,	<u>401.</u>
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	801,689.	759,83	30. 74	1,504.	7	29,030.		716,	096.
f	Administrative expenses									
g	End of year balance	16,894,371.	15,847,04		8,883.	16,2	40,927.	16,	,302,	622.
2	Provide the estimated percentage of the curr		(line 1g, column	n (a)) held as:						
а	Board designated or quasi-endowment	40.2100	_%							
b	Permanent endowment 26.0600	%								
С	Term endowment 33.7300	%								
	The percentages on lines 2a, 2b, and 2c should be contagined as the contagined at th	•								
За	Are there endowment funds not in the posses	ssion of the organizat	ion that are held	d and administe	red for th	ne		_		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)	\longrightarrow	<u>X</u>
	(ii) Related organizations							3a(ii)	\longrightarrow	<u>X</u>
b	If "Yes" on line 3a(ii), are the related organization			R?				3b		
4	Describe in Part XIII the intended uses of the	organization's endow	ment funds.							
Pai	t VI Land, Buildings, and Equipm		D 1 N/ II 44	0 5 00	0 0 1 1 1	40				
	Complete if the organization answered									
	Description of property	(a) Cost or ot	` '	ost or other	1 ' '	ccumulate	d	(d) Bool	k value	Э
		basis (investm		sis (other)		preciation		2 22	1 1 (
	Land			331,193 <u>.</u>		007 21		$\frac{3,331}{0.622}$		
b	Buildings		47,	550,298.	∠0,	927,31	LZ• ²	0,622	<u>4,98</u>	50.
C	Leasehold improvements			211 207	1 2	100 01		0.4	0 0	
	Equipment			211,307.		$\frac{122,21}{145,26}$			$\frac{9,08}{4,08}$	
	Other			910,380.	<u> </u>	145,39		3,764 7,808		
rota	I. Add lines 1a through 1e. (Column (d) must ea	aual Form 990 Part X	Column (R) lin	a 10c)			1 4	/ . OU?	J.⊿:	. o c

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 TH	E CHILDRENS	MUSEUM	04-2103993	Page 3
Part VII Investments - Other	Securities.			

Complete if the organization answered Tes of Form 350, Farthy, line Trb. Gee Form 350, Farthy, line Tz.								
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value						
(1) Financial derivatives	354,400.	END-OF-YEAR MARKET VALUE						
(2) Closely held equity interests								
(3) Other								
(A) THE TIFF CENTERSTONE FUND								
(B) LP	8,420,355.	END-OF-YEAR MARKET VALUE						
(C) TIFF MULTI-ASSET FUND	8,474,016.	END-OF-YEAR MARKET VALUE						
(D)								
(E)								
(F)								
(G)								
(H)								
Total, (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	17,248,771.							

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.

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

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Osluman (b) sound sound Form 2000 Book V and (D) line 15	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SECURITY DEPOSITS	277,250.
(3)	
(4)	
(5)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	277,250.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Schedule D (Form 990) 2022

	edule D (Form 990) 2022 THE CHILDREND MODEOM			TOSSS P	'age ¬
Pai	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Returi	n.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements	1		13,828,8	22.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments 2a 994,8				
b	Donated services and use of facilities 2b 4,5	00.			
С	1 / 0				
d	Other (Describe in Part XIII.)	15.			
е	Add lines 2a through 2d	2e	•	1,357,5	
3	Subtract line 2e from line 1	3		12,471,2	79.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.) 4b -2,990,0	75.			
С	Add lines 4a and 4b	40	<u>:</u>	-2,990,0	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		9,481,2	04.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	ırn	-	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements	1	_	12,582,4	60.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities 2a 4,5	00.			
b	Prior year adjustments 2b				
С	Other losses 2c				
d	Other (Describe in Part XIII.)	03.			
е	Add lines 2a through 2d	2e	<u> </u>	3,053,4	
3	Subtract line 2e from line 1	3	_	9,529,0	<u>57.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а					
b	Other (Describe in Part XIII.) 4b 54,4	63.			
С	Add lines 4a and 4b	40	;	54,4	63.

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

IN CONFORMITY WITH THE PRACTICE FOLLOWED BY MANY MUSEUMS, THE VALUE OF PROPERTY PURCHASED OR DONATED FOR THE MUSEUM COLLECTION IS NOT REFLECTED ON THE STATEMENTS OF FINANCIAL POSITION. THE COLLECTION IS DEEMED INEXHAUSTIBLE. THE COLLECTION IS MAINTAINED FOR EDUCATION AND RESEARCH AND FURTHERANCE OF THE MUSEUM'S GOALS RATHER THAN FINANCIAL GAIN. THE COLLECTION IS PROTECTED, KEPT UNENCUMBERED AND IS SUBJECT TO AN ORGANIZATIONAL POLICY THAT ENCOURAGES PERMANENT POSSESSION. THE MUSEUM'S COLLECTIONS POLICY REQUIRES THAT PROCEEDS FROM THE SALE OF COLLECTION ITEMS BE USED FOR THE ACQUISITION OR DIRECT CARE OF COLLECTION ITEMS. DIRECT CARE INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING: CONTRACT CONSERVATION AND CONSULTANT COSTS, THE PHYSICAL REPAIR OR UPGRADING OF THE

9,583,520.

Part XIII Supplemental Information (continued)

STORAGE AREAS HOUSING COLLECTIONS INCLUDING REHOUSING MATERIALS AND

SUPPLIES, AND THE TECHNOLOGICAL ASSETS NEEDED TO CARE FOR AND MAINTAIN THE

COLLECTION.

PART III, LINE 4:

BOSTON CHILDRENS MUSEUM HAS BEEN A COLLECTING INSTITUTION SINCE ITS

BEGINNING IN 1913 AND TODAY THE COLLECTIONS NUMBER APPROXIMATELY 50,000

OBJECTS, INCLUDING CULTURAL ARTIFACTS AND NATURAL HISTORY SPECIMENS, WHICH

CAN BE BROKEN INTO SIX MAIN COLLECTING AREAS: NATIVE AMERICAN, JAPANESE,

AMERICANA, GLOBAL DOLLS, GENERAL CULTURAL COLLECTIONS, AND NATURAL

HISTORY. THE COLLECTION IS MOST FREQUENTLY USED TO ENHANCE MUSEUM

EXHIBITS, FOR SCHOLARLY RESEARCH, AS WELL AS EDUCATIONAL PROGRAMMING.

PART V, LINE 4:

THE ORGANIZATION'S TERM ENDOWMENTS REPRESENT ACCUMULATED INVESTMENT GAINS

SUBJECT TO THE MUSEUM'S ENDOWMENT SPENDING POLICY. THE MUSEUM USES ITS

PERMANENT ENDOWMENTS IN ACCORDANCE WITH UPMIFA AND SPENDS FOUR-AND-A-HALF

PERCENT OF THE AVERAGE OF THE FMV OF EACH OF THE PREVIOUS 12 QUARTERS TO

SUPPORT CURRENT OPERATIONS. THE BOARD-DESIGNATED AND QUASI-ENDOWMENTS ARE

USED AT THE BOARD'S DISCRETION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

UNREALIZED GAIN ON DERIVATIVE INSTRUMENTS 358,215.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSES -3,048,331.

BOOK-TAX RENTAL INCOME ADJUSTMENT PER IRC 467 3,793.

DEDUCTIONS REPORTED ON K-1 RECORDED IN UNREALIZED GAIN ON

Schedule D (Form 990) 2022

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

2022
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

$ ext{THE}$	CHILDRENS	MUSEUM
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04-2103993

USEUM	ativiti	aida tha Iliuitad Otata	04-210399	
	ctivities Out	side the United States. Comple	ete if the organization answered "Y	es" on
	maintain ***	de to cubetantiete the amount of it-	unte and other assistance	
				v
or the grants or a	issistance, and t	ne selection criteria used to award the	grants or assistance?	Yes No
ribe in Part V the	organization's r	procedures for monitoring the use of its	s grants and other assistance outsi	de the
inde iii i die v ene	organization o	oroccarco for mornioning the acc of its	grante and other accidence catch	de trie
ne following Part	I line 3 table ca	on he dunlicated if additional space is n	needed)	
			·	(f) Total
offices	employees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures
in the region	independent	gram services, investments, grants to	describe specific type	for and investments
	contractors in the region	recipients located in the region)	of service(s) in the region	in the region
			MUSEUM ADMISSION	
			TICKETS, FAMILY	
0	0	PROGRAM SERVICES	MEMBERSHIP REVENUE	0
			MUSEUM ADMISSION	
			TICKETS, FAMILY	
0	0	PROGRAM SERVICES	MEMBERSHIP REVENUE	0
			MUSEUM ADMISSION	
			TICKETS, FAMILY	
0	0	PROGRAM SERVICES	MEMBERSHIP REVENUE	0
0	0	PROGRAM SERVICES	MUSEUM ADMISSION TICKETS	0.
0	0	PROGRAM SERVICES	MUSEUM ADMISSION TICKETS	0
			MUSEUM ADMISSION	
			TICKETS, FAMILY	
0	0	PROGRAM SERVICES	MEMBERSHIP REVENUE	0
0	0	PROGRAM SERVICES	MUSEUM ADMISSION TICKETS	0
0	0	FUNDRAISING	N/A	0
0	0			0
0	0			28,343
0	0			28,343
	rmation on A /, line 14b. the organization or the grants or a ribe in Part V the ne following Part (b) Number of offices in the region 0 0 0 0	mation on Activities Out // line 14b	mation on Activities Outside the United States. Compl /, line 14b. the organization maintain records to substantiate the amount of its grator the grants or assistance, and the selection criteria used to award the ribe in Part V the organization's procedures for monitoring the use of its the following Part I, line 3 table can be duplicated if additional space is refollowing Part I, line 3 table can be duplicated if additional space is refollowing Part I, line 3 table can be duplicated if additional space is reformed in the region of the regio	Transition on Activities Outside the United States. Complete if the organization answered "Y, Ine 14b. If Ine 14b. If Ine 14b. If the organization maintain records to substantiate the amount of its grants and other assistance, or the grants or assistance, and the selection criteria used to award the grants or assistance?

232071 10-17-22

Schedule F (Form 990)	THE CHIL	DRENS MU	SEUM	04-210399	3 Page
Part I Continuation	n of Activitie	s per Regior	• (Schedule F (Form 990), Part I, line 3	3)	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE					
PACIFIC - AUSTRALIA,					
BRUNEI, BURMA, CAMBODIA,	0	0	FUNDRAISING	N/A	0
CAMBODIA,	0	0	FUNDRAISING	N/A	0
EUROPE (INCLUDING					
ICELAND & GREENLAND)	0	0	FUNDRAISING	N/A	0
				MUSEUM ADMISSION TICKETS, FAMILY	
SOUTH ASIA	0	0	PROGRAM SERVICES	MEMBERSHIP REVENUE	0.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	MUSEUM ADMISSION TICKETS	0.
NORTH AMERICA	0	0	PURCHASE OF SOFTWARE	N/A	5,533
			TATAMI MAT REPAIRS &		
			PURCHASE OF MATERIALS &		
EAST ASIA AND THE			SUPPLIES FOR JAPAN		
PACIFIC	0	0	EDUCATION PROGRAM & EXHIBIT	N/A	22,810
EUROPE (INCLUDING					
ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	CONSULTING FEE REVENUE	0.
Totals ▶	•				28,343.

3 Enter total number of other organizations or entities

Part II	Grants and Othe	er Assistance to Org	ganizations or Entities (Outside the United States. C	omplete if the o	rganization answered	d "Yes" on Form	990, Part IV, line 15, for	any
	recipient who rec	ceived more than \$5,	000. Part II can be duplic	cated if additional space is nee	ded.				
1 (a) Na	me of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				recognized as charities by the to or counsel has provided a sect					

			tes. Complete ii	the organization answered "Yes"	on Form 990, Part	IV, line 16.	
III can be duplicated if a grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2022 Part IV Foreign Forms

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

Schedule F (Form 990) 2022

Page 5

Part V | Supplemental Information

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

PART I, LINE 3:

EXPENDITURES ARE ACCOUNTED FOR ON THE ACCRUAL BASIS USED FOR FINANCIAL

STATEMENT PURPOSES.

FORM 990, SCHEDULE F, PART I, LINE 3

THE MUSEUM RECEIVED CONTRIBUTIONS FROM DONORS LOCATED IN THE FOLLOWING

REGIONS:

EAST ASIA AND THE PACIFIC

EUROPE

NORTH AMERICA

NO EXPENDITURES WERE MADE IN THESE REGIONS IN ORDER TO OBTAIN THESE

CONTRIBUTIONS AND THOSE DONORS HAVE BEEN REPORTED ON SCHEDULE B, IF

APPLICABLE, IN ACCORDANCE WITH SCHEDULE B INSTRUCTIONS.

THE MUSEUM ALSO RECEIVED PROGRAM SERVICE AND MEMBERSHIP REVENUES FROM

THE FOLLOWING REGIONS:

CENTRAL AMERICA AND THE CARIBBEAN

EAST ASIA AND THE PACIFIC

EUROPE

MIDDLE EAST AND NORTH AFRICA

NORTH AMERICA

RUSSIA AND NEIGHBORING STATES

SOUTH AMERICA

SOUTH ASIA

SUB-SAHARAN AFRICA

NO EXPENDITURES WERE MADE IN THESE REGIONS IN ORDER TO OBTAIN THESE

REVENUES.

Schedule F (Form 990) 2022

Page 5

Part V | Supplemental Information

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

FORM 990, SCHEDULE F, PART IV, LINE 3

THE MUSEUM HAD OWNERSHIP INTERESTS IN FOREIGN CORPORATIONS THROUGH ITS INVESTMENT IN A DOMESTIC PARTNERSHIP, BUT DID NOT MEET ANY OF THE

THE MUSEUM WAS AN INDIRECT SHAREHOLDER OF A PASSIVE FOREIGN INVESTMENT

FORM 990, SCHEDULE F, PART IV, LINE 4

FILING REQUIREMENTS FOR FORM 5471.

COMPANY (PFIC) THROUGH ITS INVESTMENT IN A DOMESTIC PARTNERSHIP. THE DOMESTIC PARTNERSHIP HAS MADE THE QUALIFIED ELECTING FUND (QEF) ELECTION AND HAS FILED THE FORM 8621 ON BEHALF OF ITS PARTNERS. ALSO NONE OF THE INCOME DERIVED FROM THE PFIC IS UNRELATED BUSINESS TAXABLE THEREFORE, THE MUSEUM MEETS TWO EXCEPTIONS FOR FILING FORM INCOME. 8621.

FORM 990, SCHEDULE F, PART IV, LINE 5

THE MUSEUM HAD AN INDIRECT OWNERSHIP INTEREST IN FOREIGN PARTNERSHIP(S) THROUGH ITS INVESTMENT IN A DOMESTIC PARTNERSHIP. THE DOMESTIC PARTNERSHIP FILED FORM 8865, IF REQUIRED, AND REPORTED ALL THE REQUIRED INFORMATION. THEREFORE, THE MUSEUM DOES NOT NEED TO FILE FORM 8865.

Schedule F (Form 990) 2022 232075 10-17-22

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

THE CHI	LDRENS MUSEUM					04-2103	993				
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17.	Form 990-EZ	filers are not				
Indicate whether the organization rais	ed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iii) Did fundraiser have custody or control of contributions?		(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	tò (or fu	mount paid retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No								
Total S List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	 utions	or has been notified	it is ex	kempt from reç	gistration				
-											

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

Schedule G (Form 990) 2022

	Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000											
Га	111	of fundraising event contributions and gro										
		or rainer and region of the region of the great	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events						
			WONDER BALL			(add col. (a) through col. (c))						
a			(event type)	(event type)	(total number)	COI. (C))						
Revenue	1	Gross receipts	615,275.			615,275.						
	2	Less: Contributions	512,759.			512,759.						
	3	Gross income (line 1 minus line 2)	102,516.			102,516.						
	4	Cash prizes										
s	5	Noncash prizes										
pense	6	Rent/facility costs	94,985.			94,985.						
Direct Expenses	7	Food and beverages	101,390.			101,390.						
		Entertainment	3,780. 71,998.			3,780. 71,998.						
	9	Other direct expenses				272,153.						
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				-169,637.						
Pa	rt I	Gaming. Complete if the organization a										
		\$15,000 on Form 990-EZ, line 6a.										
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))						
Rev	1	Gross revenue										
ses	2	Cash prizes										
Expenses	3	Noncash prizes										
Direct E	4	Rent/facility costs										
	5	Other direct expenses										
		Volunteer labor	Yes % No	Yes % No	Yes % No							
	7	Direct expense summary. Add lines 2 through	ı 5 in column (d)									
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)									
9	En	ter the state(s) in which the organization condu	cts gaming activities:									
		the organization licensed to conduct gaming ac No," explain:		states?		Yes No						
	_											
		ere any of the organization's gaming licenses re Yes," explain:	voked, suspended, or te	rminated during the tax y	/ear?	Yes No						

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 THE CHILDRENS MUSEUM 04	$\frac{1}{4} - 21$	03	<u>993</u>	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:				
а	The organization's facility	L	13a		%
	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 amoun	t			
	of gaming revenue retained by the third party \$				
С	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Coming manager companyation				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	,			
	retain the state gaming license?	l		Yes	└─ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	Э			
Do	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part Line 2b, columns (iii) and (v): and				
Pa	The state and oxplantations required by the artiful to the state (v), and	J Part I	II, lin	es 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

Schedule G (Form 990) Part IV Supplemental Inform	THE CHILDRENS	MUSEUM	04-2103993	Page 4
Part IV Supplemental Inform	nation _(continued)			

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

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

THE CHILDRENS MUSEUM

Employer identification number 04-2103993

	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the 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.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		_X_
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х Х Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		_X_
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u>X</u>
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		_ <u>X</u> _
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			7.5
	not described on lines 5 and 6? If "Yes," describe in Part III	7		_X_
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			7.5
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		_X_
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) CAROLE CHARNOW	(i)	259,706.	0.	669.	10,664.	20,198.	291,237.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL TRAVIS	(i)	196,350.	0.	711.	8,030.	8,369.	213,460.	0.
VP OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) AMY AUERBACH	(i)	170,364.	0.	621.	7,232.	17,347.	195,564.	0.
SVP/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHARLAYNE MURRELL-SMITH	(i)	126,479.	0.	569.	5,555.	19,347.		0.
VP OF CORPORATE DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

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

Supplemental Information on Tax-Exempt Bonds
Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

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

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

THE CHILDRENS MUSEUM

Employer identification number 04-2103993

Part I	Bond Issues SE	E PART VI	FOR COLUM	N (A) CON	TINUATI	ONS			•					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	d (e) Issu	e price	(f) Descript	ion of purpose	(g) Defeased (h) Or of is		(h) On of is:		(i) Po	
									Yes	No	Yes	No	Yes	No
M	ASSACHUSETTS						SEE SCHE	DULE K,						
_A D	EVELOPMENT FINANCE AGEN	04-3431181	57583RGQ2	09/25/06	5		PAGE 2,	PART V		Х		Х		X
<u>B</u>														
<u>C</u>														
														ĺ
D														
Part I	I Proceeds							_						
					A 21 COE		В	С				D		
					21,695.									
	Amount of bonds legally defeased				20 000									
	Total proceeds of issue			30,00	00,000.									
	Gross proceeds in reserve funds													
	Capitalized interest from proceeds													
	——————————————————————————————————————				96,523.									
					70,323.									
	Working capital expenditures from proceeds													
	Capital expenditures from proceeds			20.51	31,782.									
	Other spent proceeds				31/1021									
	Other unspent proceeds													
	Year of substantial completion				2007									
				Yes	No	Yes	No	Yes	No		Yes		No	
14	Were the bonds issued as part of a refunding i	ssue of tax-exempt b	onds (or,											
	f issued prior to 2018, a current refunding issu	· · · · · · · · · · · · · · · · · · ·	• •	X										
	Were the bonds issued as part of a refunding i													
i	ssued prior to 2018, an advance refunding iss	ue)?			X									
	Has the final allocation of proceeds been made			v										
17	Does the organization maintain adequate book	s and records to sur	oport the											
				X										
LHA I	For Paperwork Reduction Act Notice, see th	e Instructions for F	orm 990.							Sche	dule K	(Form	n 990)	2022

 Schedule K (Form 990) 2022
 THE CHILDRENS MUSEUM
 04-2103993
 Page 2

 Part III.
 Private Business Use

ı aı	Till Tilvate Business Ose								
			A	В		Ç)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		Х						
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X						
За	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities						-		
-	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a	70 70					70		
	result of unrelated trade or business activity carried on by your organization,						ļ		
	another section 501(c)(3) organization, or a state or local government	%			%		%		%
6	Total of lines 4 and 5		——————————————————————————————————————		/ 6	%			
7	Does the bond issue meet the private security or payment test?		X /s		<u> </u>		70		%
	Has there been a sale or disposition of any of the bond-financed property to a non-						†		
- Ou	governmental person other than a 501(c)(3) organization since the bonds were issued?		Х						
h	If "Yes" to line 8a, enter the percentage of bond-financed property sold or				1		-		_
-	disposed of		%		%		%		%
	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations		<u> </u>		<u> </u>		70		
Ŭ	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
Ū	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?		Х						
Par	t IV Arbitrage				1				
. u.	, in final section of the section of		A		3		С	ı)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
•	Penalty in Lieu of Arbitrage Rebate?	100	X	100	110	100	""	100	110
	If "No" to line 1, did the following apply?				1		-		
	Rebate not due yet?		Х				1		
	Exception to rebate?		X				+		
	No rebate due?		X				+		
	If "Yes" to line 2c. provide in Part VI the date the rebate computation was				1				I.
	performed								
3	Is the bond issue a variable rate issue?	X							

 Schedule K (Form 990) 2022
 THE CHILDRENS MUSEUM
 04-2103993
 Page 3

Part IV Arbitrage (continued)								
		Α		В))
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?	X							
b Name of provider	CITIZENS E							
c Term of hedge	10.0	0000000						
d Was the hedge superintegrated?		Х						
e Was the hedge terminated?		Х						
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the								
requirements of section 148?	X							
Part V Procedures To Undertake Corrective Action								
		Ą	I	В		2	<u></u>)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?		X						
Part VI Supplemental Information. Provide additional information for responses to question	s on Schedule	e K. See instru	ctions.					
SCHEDULE K, PART I, BOND ISSUES:								
(A) ISSUER NAME: MASSACHUSETTS DEVELOPMENT FINANC	CE AGEN	CY						
SCHEDULE K, PART I, ITEM A, COLUMN F								
DESCRIPTION OF BOND PURPOSE								
TO FINANCE AND REFINANCE THE CAPITAL COSTS OF THE	E: A)AC	QUISITI	ON,					
CONSTRUCTION, RENOVATION AND EQUIPPING OF THE BOI	RROWER'	S FACIL	ITIES;	B)				
PROJECTS ORIGINALLY FINANCED WITH SERIES 2001 BOI	NDS; AN	D C) CE	RTAIN					
COSTS OF ISSUANCE.								

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Employer identification number

	THE CHILDREN	04-2	04-2103993					
Par	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermini	_	<u> </u>
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	5	25,192.	MARKET QUOT	ATIO	ONS	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other $_{\dots}$							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (
29	Number of Forms 8283 received by the organi							
	for which the organization completed Form 82	.83, Part V, D	onee Acknowledg	ement 29				
							Yes	No
30a	During the year, did the organization receive b	-		· · · · · · · · · · · · · · · · · · ·				
	must hold for at least 3 years from the date of			· · · · · · · · · · · · · · · · · · ·				
	exempt purposes for the entire holding period	?				30a		_X_
b	b If "Yes," describe the arrangement in Part II.							
31								
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?							
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in o	column (c) fo	a type of property	for which column (a) is chec	ked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruc	ions for Form 990). D.	Schedule N	/ (Forn	n 990)	2022

Schedule M (Form 990) 2022 232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

THE CHILDRENS MUSEUM

Employer identification number 04-2103993

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BOSTON CHILDREN'S MUSEUM ENGAGES CHILDREN AND FAMILIES IN JOYFUL

DISCOVERY EXPERIENCES THAT INSTILL AN APPRECIATION OF OUR WORLD,

DEVELOP FOUNDATIONAL SKILLS, AND SPARK A LIFELONG LOVE OF LEARNING.

BOSTON CHILDREN'S MUSEUM IS A WELCOMING, IMAGINATIVE, CHILD-CENTERED

LEARNING ENVIRONMENT THAT SUPPORTS DIVERSE FAMILIES IN NURTURING THEIR

CHILDREN'S CREATIVITY AND CURIOSITY. WE PROMOTE THE HEALTHY DEVELOPMENT

OF ALL CHILDREN SO THAT THEY WILL FULFILL THEIR POTENTIAL AND

CONTRIBUTE TO OUR COLLECTIVE WELLBEING AND FUTURE PROSPERITY.

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

MEMBERSHIPS

EXPENSES \$ 305,920. INCLUDING GRANTS OF \$ 0. REVENUE \$ 933,271.

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

THE FINANCE AND AUDIT COMMITTEES ARE THE GOVERNING BODIES THAT HAVE

RESPONSIBILITY FOR REVIEWING THE FORM 990. THIS FORM WAS DISTRIBUTED BY

EMAIL TO THESE COMMITTEES PRIOR TO THE FILING DATE, LEAVING TIME FOR

QUESTIONS AND COMMENTS. IN ADDITION, THE ENTIRE BOARD OF TRUSTEES ALSO

RECEIVES A COPY OF THE FORM 990.

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

ON AN ANNUAL BASIS, THE MUSEUM ASKS ALL THE TRUSTEES AND OFFICERS TO REVIEW

AND EXECUTE A CONFLICT OF INTEREST POLICY STATEMENT. IT IS THE

RESPONSIBILITY OF THE PRESIDENT/CEO AND THE BOARD CHAIR TO REVIEW AND

DISCLOSE CONFLICTS AND HANDLE THE MATTER AS HE OR SHE DEEMS APPROPRIATE.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2**

Name of the organization
THE CHILDRENS MUSEUM

Employer identification number 04-2103993

THE CONFLICT OF INTEREST POLICY STATEMENT ALSO OBLIGATES EACH FIDUCIARY, ON

AN ONGOING BASIS, TO REPORT ANY CONFLICTS EITHER EXISTING OR PERCEIVED TO

THE PRESIDENT/CEO OR BOARD CHAIR.

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

THE PROCESS FOR REVIEWING AND DETERMINING THE CEO'S COMPENSATION IS AS

FOLLOWS: THERE IS A COMPENSATION COMMITTEE, WHICH IS A SUBSET OF THE BOARD

OF TRUSTEES WHICH CONVENES TWICE A YEAR TO REVIEW THE CEO'S PERFORMANCE AND

CONSIDER MARKET DATA FOR THIS POSITION. BASED ON THIS REVIEW, A

COMPENSATION PACKAGE IS ADJUSTED AND AGREED UPON EACH YEAR.

IN 2022, THE MUSEUM HIRED AN INDEPENDENT COMPENSATION CONSULTANT TO REVIEW

AND UPDATE THE CURRENT SALARY AND WAGES OF THE ENTIRE ORGANIZATION.

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

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE UPON
REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S
WEBSITE AS WELL AS UPON REQUEST.

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

UNREALIZED GAIN ON DERIVATIVE INSTRUMENTS

BOOK-TAX RENTAL INCOME ADJUSTMENT PER IRC 467

BAD DEBT EXPENSE

TOTAL TO FORM 990, PART XI, LINE 9

358,215.

-3,793.

572.

FORM 990, PART XII, LINE 2C

THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT

OF THE MUSEUM'S FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT

AUDITOR. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Schedule O (Form 990) 202	22			Page 2
Name of the organization		CHILDRENS	MIISEIIM	Employer identification number $04-2103993$
		CHILDHILING	110011	01 2103333