FORM 990 PUBLIC DISCLOSURE COPY

PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 01-010,739

Form **990**

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.

2014
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2014 calendar year, or tax year beginning and ending В Check if applicable: C Name of organization D Employer identification number Address change Museum of Science and Industry Name change 36-2167797 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 773-584-9844 Final 5700 S. Lake Shore Drive 60,058,546. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended Chicago, IL 60637-2093 H(a) Is this a group return Applica-F Name and address of principal officer:David Mosena Yes X No for subordinates? L pending same as C above H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ▶ www.msichicago.org H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1933 M State of legal domicile: IL Part I Summary Briefly describe the organization's mission or most significant activities: Museum of Science and Industry Activities & Governance seeks to further public understanding of science, technology and 2 Check this box > if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 114 111Number of independent voting members of the governing body (Part VI, line 1b) 4 444 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 535 6 Total number of volunteers (estimate if necessary) 1,458,785. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 -182,295. b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 22,351,961. 26,262,579. 8 Contributions and grants (Part VIII, line 1h) Revenue 18,706,623. 20,203,532. Program service revenue (Part VIII, line 2g) 2,942,718. 3,694,001. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 4,540,706. 4,611,280. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 54,771,392. 48,542,008. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 8,250. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 8,000. Benefits paid to or for members (Part IX, column (A), line 4) 25,611,635. 24,950,342. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 44,784. 5,001. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25)

4,172,314. 35,904,204. 34,655,892. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 61,568,623. 59,619,485. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 13,026,615. -4,848,093. 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 268,037,474. 262,854,342. 20 Total assets (Part X, line 16) 73,466,138. 74,835,916. 21 Total liabilities (Part X. line 26) 194,571,336. 188,018,426. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Deslaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign VP Finance & Admin/CFO Rose Fealy, Here Type or print name and title Date Print/Type preparer's name Preparer's signature Zack Fortsch ₽00052725 Paid self-employed Firm's name ► MCGLADREY LLP Preparer Firm's EIN 42-0714325 Firm's address 1 S. WACKER DRIVE, STE 800 Use Only

CHICAGO, IL 60606

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

X Yes

Phone no. 312 - 634 - 3400

			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?	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? 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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	ļ	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_	v	
_	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?			x
	If "Yes," complete Schedule D, Part IV	9_		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10	х	
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	2 1	827.5%
11	as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	inimih i		الشوش فيستنشأ
a	Part VI	11a	х	
h	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
С	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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	The state of the s	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441.		х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	15		х
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		- 22
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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			ŀ
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		x	
	Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ĺ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a	х	
L	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	any tax-exempt bonds?	24c		x
ч	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			
200	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	1041040 858	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Λ
С		00-	х	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete	<u> </u>		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? 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			7.5
	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 in Schedule O for Part VI, lines 11b and 19?		_v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	144			
		1b	0			
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		accour	nt)?	4a	00/25/25/5	X
b						
						77
	• • • •			5a		X
				5b		X
				5c	ļ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	uired			
	to file Form 8282?			7c		Х
d		7d		1000		
		ontrac	t?	7e	442 ((2.272)	X
_				7f		X
				7g		
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		12b				
13				(1) (M. 1) 2		<u> </u>
а	tale Enter the number reported in Box 3 of Form 1086. Enter -0- if not applicable			13a		5
b	Enter the amount of reserves the organization is required to maintain by the states in which the	, ,				
		13b				
		13c			2.5	
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b		

Form 990 (2014) Museum of Science and Industry 36-2167797 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 111			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		3-12	
а	The governing body?	8a	X	la accident de Cale
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Q(X)	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	Antonios es
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
•	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	7,550		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	at and a file
	Other officers or key employees of the organization	15b	Х	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	8.5		f varia
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			ka sersir T
	taxable entity during the year?	16a	and areas	X
h	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?	16b	Sir asa a	la taknikiri
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA, FL, IL, MI, NY, OH, WI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailah	le	
	for public inspection. Indicate how you made these available. Check all that apply.		-	
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
1.3	statements available to the public during the tax year.	· · · · · cu l'	J.41	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	Katherine Garant - 773-947-3748			
	5700 S. Lake Shore Drive, Chicago, IL 60637-2093			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organizati (A)	(B)	J.			C)			(D)	(E)	(F)
Name and Title	Average			Pos	itior	١.		Reportable	Reportable	Estimated
rame and This	hours per	ob) xod	not c unle	heck ss pe	more rson	than is bot	one h an	compensation	compensation	amount of
	week	offi	ег ап	da d	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	i ii	92			ated		organization	(W-2/1099-MISC)	from the
	related	rstee	truste		<u></u>	beus		(W-2/1099-MISC)		organization
	organizations below	ual tr	ional		혍	t com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) John A. Canning, Jr.	1.00	-	_)	_					
Chairman/Trustee		x						0.	0.	0.
(2) Allan E. Bulley, Jr.	1.00									
Vice Chairman/Trustee		Х						0.	0.	0.
(3) Alison L. Chung	1.00									
Vice Chairman/Trustee		х						0.	0.	0.
(4) Frank M. Clark	1.00								-	
Vice Chairman/Trustee		X						0.	0.	0
(5) Kent P. Dauten	1.00									
Vice Chairman/Trustee		X						0.	0.	0
(6) Michael W. Ferro, Jr.	1.00									
Vice Chairman/Trustee		Х						0.	0.	0 .
(7) Jay L. Henderson	1.00							_	_	_
Vice Chairman/Trustee		X						0.	0.	. 0
(8) Barry L. MacLean	1.00									_
Vice Chairman/Trustee		X						0.	0.	0
(9) Sheila A. Penrose	1.00									•
Vice Chairman/Trustee	1 00	X						0.	0.	0 .
(10) Jeffrey S. Aronin	1.00									•
Trustee	1 00	X						0.	0.	0 .
(11) William C. Bartholomay	1.00	7.7							0	0
Trustee	1.00	X				_		0.	0.	0.
(12) Christopher B. Begy	1.00	v			!			0.	о.	0
Trustee (13) Charles K. Bobrinskoy	1.00	X	-			\vdash		U •	0.	0.
(13) Charles K. Bobrinskoy Trustee	1.00	х						o.	о.	0.
(14) Matthew J. Boler	1.00							0.	0.	
Trustee	1.00	х						0.	0.	0.
(15) Barbara L. Bowles	1.00	77	\dashv	\dashv				•		
Trustee	1.00	х						0.	0.	0.
(16) Byron T. Brazier, D.Min.	1.00		\dashv	\dashv				<u>``</u>	<u> </u>	<u> </u>
Trustee		х		ł				0.	0.	0.
(17) Martin Cabrera, Jr.	1.00			\neg						
Trustee		x						0.	0.	0.

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		_								
Part VII Section A. Officers, Directors, Tre	ıstees, Key Em	ploy	/ees	, an	d Hi	ghe	st C	ompensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle cer ar	ss pe	more rson	than is bot	h 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)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) Michelle L. Collins	1.00									
Trustee		X						0.	0.	0.
(19) Christopher M. Crane Trustee	1.00	x						0.	0.	0.
(20) James S. Crown	1.00		\vdash			\vdash				
Trustee		X						0.	0.	0.
(21) Deborah L. DeHaas	1.00									•
Trustee		X	_					0.	0.	0.
(22) William J. Devers, Jr. Trustee	1.00	x						0.	0.	0.
(23) David E. Donovan	1.00									
Trustee		x						0.	0.	0.
(24) Kenneth K. Dort	1.00									
Trustee		X						0.	0.	0.
(25) James J. Drury III	1.00									
Trustee		X						0.	0.	0.
(26) Adrienne Elsner	1.00									
Trustee		Х						0.	0.	0.
1b Sub-total							►	0.	0.	0.
c Total from continuation sheets to Part	VII, Section A						▶	2,775,210.		217,286.
d Total (add lines 1b and 1c)								2,775,210.	0.	217,286.
2 Total number of individuals (including but								eceived more than \$100	0,000 of reportable	

compensation from the organization

| Y | Yes, | Complete Schedule J for such individual | 3 | 3 | 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

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Hoffman York Connect, 142 E. Ontario		
Street, Suite 13, Chicago, IL 60611	Advertising	1,977,504.
Midway Building Services		
1915 W. Hubbard Street, Chicago, IL 60622	Janitorial	1,524,659.
AlliedBarton Security Services LLC		
	Security	1,187,559.
Sodexo America LLC, 9801 Washingtonian		
Boulevard, Gaithersburg, MA 20878	Catering	869,018.
41 North Contractors LLC		
4906 Main Street, Ste 102, Lisle, IL 60532	Construction	556,752.
 Total number of independent contractors (including but not limited to those lister \$100,000 of compensation from the organization 	d above) who received more than	

See Part VII, Section A Continuation sheets

Form **990** (2014)

Form 990 Museum O	T DCTCII		u ₁	10		14	10	сту	36-216	1131
Part VII Section A. Officers, Directors, Tru	ustees, Key E	mple	oyee	s, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	rerage Position Reportable Reportable compensation						compensation	(F) Estimated amount of	
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Olficer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) W. James Farrell Trustee	1.00	х						0.	0.	0
(28) Dennis J. FitzSimons	1.00							0.		
Trustee	1.00	x						0.	0.	0
(29) Jeffrey T. Foland	1.00									
Trustee		X						0.	0.	0
(30) James J. Fuentes	1.00	Γ								
Trustee		Х						0.	0.	0
(31) Mark Furlong-Thru Apr 2014	1.00									
Trustee	1 00	X						0.	0.	0
(32) Matthew R. Gibson	1.00								0	
Trustee	1 00	Х						0.	0.	0
(33) Ronald J. Gidwitz	1.00	٠,						_	0	^
Trustee	1 00	X		_	_			0.	0.	0
(34) James T. Glerum, Jr.	1.00	x						0.	0.	0
Trustee (35) William M. Goodyear	1.00	<u> </u>						U •	U •	U
Trustee	1.00	х						0.	0.	0
(36) James A. Gordon	1.00	<u> </u>	\vdash		_			0.	0.	
Trustee	1.00	x						0.	0.	0
(37) James A. Gray	1.00		Н	-	\dashv	-				
Trustee		x						0.	0.	0
(38) Catherine P. Greenspon	1.00		Н							
Trustee		x						0	0.	. 0
(39) Richard P. Grimley	1.00									
Trustee		Х						0.	0.	0
(40) Roberto R. Herencia	1.00									
Trustee		X						0.	0.	0
(41) Betsy D. Holden	1.00									
Trustee		Х	Ш					0.	0.	0
(42) Edward L. Kaplan	1.00							_	_	
Trustee		Х	Ш		\Box			0.	0.	0
(43) John P. Keller	1.00			ľ						0
Trustee	1 00	X	\vdash			_		0.	0.	0
(44) Michael P. Krasny	1.00	х						0.	0.	0
Trustee	1.00	Δ	$\vdash \vdash$					0.	<u> </u>	0 .
(45) Frederick A. Krehbiel Trustee	1.00	х		İ				0.	0.	0
(46) Avis LaVelle	1.00	宀	\vdash			\dashv		· ·	0.	<u> </u>
Trustee	1.00	х						о.	0.	0
					- 1	- 1			U •	υ,

Part VII Section A. Officers, Directors, Tru	ıstees. Kev Fı							Compensated Employ	rees (continued)	1131
(A)	(B)		Jycc	<u>3, a.</u> (C		g		(D)	(E)	(F)
Name and title	Average	/0		Posi	tion		l. A	Reportable compensation	Reportable compensation	Estimated amount of
	hours per week (list any hours for related	Individual trustee or director	neck eater			Highest compensated employee	iy)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related
	organizations below line)	Individual trus	Institutional trustee	Officer	Key employee	Highest comp	Former			organizations
(47) Eric P. Lefkofsky Trustee	1.00	x					-	0.	0.	0.
(48) Richard H. Lenny Trustee	1.00	x						0.	0.	0.
(49) Charles A. Lewis Trustee	1.00	x						0.	0.	0.
(50) H. John Livingston	1.00	X				_		0.	0.	0.
Trustee (51) Robert A. Livingston	1.00									
Trustee (52) Duncan A. L. MacLean	1.00	X		\dashv				0.	0.	0.
Trustee (53) Matthew M. Maloney	1.00	X		\dashv	_			0.	0.	0.
Trustee (54) Walter E. Massey, Ph.D.	1.00	Х		_				0.	0.	0.
Trustee	· · · · · · · · · · · · · · · · · · ·	х						0.	0.	0.
(55) Andrew J. McKenna Trustee	1.00	x						0.	0.	0.
(56) Robert S. Morrison Trustee	1.00	х						0.	0.	0.
(57) William L. Morrison Trustee	1.00	х						0.	0.	0.
(58) Robert S. Murley Trustee	1.00	х			-			0.	0.	0.
(59) Terry E. Newman	1.00	X						0.	0.	0.
Trustee (60) William A. Osborn	1.00									
Trustee (61) Jason Pritzker	1.00	X		_				0.	0.	0.
Trustee (62) Scott A. Rafferty	1.00	X						0.	0.	0.
Trustee (63) Matthias E. Rebellius-Thru Dec	1.00	X						0.	0.	0.
Trustee		x		_	_			0.	0.	0.
(64) J. Christopher Reyes Trustee	1.00	х						0.	0.	0.
(65) Larry D. Richman Trustee	1.00	X		_				0.	0.	0.
(66) Desiree Rogers Trustee	1.00	х						0.	0.	0.

Form 990 Museum of									36-216	
Part VII Section A. Officers, Directors, Tru	stees, Key Eı	nplo	yee	s, a	nd ŀ	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				E E		organization	(W-2/1099-MISC)	from the
	hours for related	p.oa	ee			Safed		(W-2/1099-MISC)		organization and related
	organizations	ruste	l trus		yee	mper I				organizations
	below	Individual trustee or director	Institutional trustee	_	шрю	Highest compensated employee	 -			g
	line)	indi	Instit	Officer	Key employee	폁	Former			
(67) Jesse H. Ruiz	1.00			П						
Trustee		Х						0.	0.	0.
(68) James T. Ryan	1.00									
Trustee		Х						0.	0.	0.
(69) Michael J. Sacks	1.00									
Trustee		X						0.	0.	0.
(70) Juan Salgado	1.00									
Trustee		X						0.	0.	0.
(71) John F. Sandner	1.00							_	_	_
Trustee		Х						0.	0.	0.
(72) E. Scott Santi	1.00	ļ								
Trustee		X						0.	0.	0.
(73) Ronald M. Saslow	1.00									•
Trustee		X						0.	0.	0.
(74) Rouhy J. Shalabi-Thru Jan 2014	1.00									_
Trustee	1 00	Х						0.	0.	0.
(75) James A. Skinner	1.00	,,							٠ .	0
Trustee	1 00	X						0.	0.	0.
(76) Gregory D. Smith	1.00	х						0.	0.	0.
Trustee	1.00	₽				_		0.	· ·	0.
(77) Melody A. Spann-Cooper	1.00	x						0.	0.	0.
Trustee (78) J. Douglas Sparkman	1.00	^						0.	0.	•
Trustee	1.00	x						0.	0.	0.
(79) Robert J. Sperling-Thru Jun 20	1.00					\vdash	-	-		
Trustee	1.00	х						0.	0.	0.
(80) Byron O. Spruell	1.00	 		\dashv						
Trustee		x						0.	0.	0.
(81) Michael Tang	1.00			\dashv						
Trustee		x						0.	0.	0.
(82) Mark Thierer	1.00									•
Trustee		х						0.	0.	0.
(83) Cedric Thurman-Thru Jun 2014	1.00									
Trustee		х						0.	0.	0.
(84) Elizabeth M. Thompson	1.00	<u> </u>								
Trustee		х						0.	0.	0.
(85) Arthur R. Velasquez	1.00									
Trustee		х						0.	0.	0.
(86) Ralph Wanger	1.00									
		Х	1 1	1 1				0.	0.	0.

	r Scienc						20	<u> 7</u>	30-210	,,,,,
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	oyee	s, aı	nd H	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)		-	(C		-		(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
Tamo and The	hours	(c		allt			(v)	compensation	compensation	amount of
	per	H				, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>	from	from related	other
	week					ag.		the	organizations	compensation
	(list any	g				윭		organization	(W-2/1099-MISC)	from the
	hours for	or director				Highest compensated employee		(W-2/1099-MISC)		organization
	related	ste	ruste			esuad				and related
	organizations	Individual trustee	Institutional trustee		Key employee	moo				organizations
	below	ividu	eftuti	Officer	y em	jhest	Former			
	line)	트	Ĕ	8	Ş.	堂	Ē			
(87) Gregory D. Wasson	1.00								_	
Trustee		X						0.	0.	0.
(88) Ann C. Williams	1.00									
Trustee		X						0.	0.	0.
(89) Thomas J. Wilson	1.00									
Trustee		X						0.	0.	0.
(90) David F. Zucker	1.00									
Trustee		Х						0.	0.	0.
(91) Neal S. Zucker	1.00									
Trustee		Х						0.	0.	0.
(92) Michael J. Birck	1.00									
Life Trustee		х						0.	0.	0.
(93) Rhett W. Butler	1.00	-		\neg	\neg					
Life Trustee		x			- 1			0.	0.	0.
(94) Peter R. Carney	1.00			\dashv	\dashv	-				•
Life Trustee	1.00	x						0.	0.	0.
(95) Frank W. Considine	1.00							•	0.	<u> </u>
Life Trustee	1.00	x						0.	0.	0.
(96) Stanton R. Cook	1.00		Н	+	\dashv	_		-		
Life Trustee	1.00	x						0.	0.	0.
	1.00	^						0.	0.	0.
• •	1.00	x						0.	0.	0.
Life Trustee	1.00	₽					-	0.	0.	U •
(98) Victor J. Danilov, Ed.D.	1.00	٦,						0.	0.	0.
Life Trustee	1 00	X	\Box	_	\dashv			0.	0.	
(99) Robert J. Darnall	1.00	,,						,		•
Life Trustee	1 00	X		_	_			0.	0.	0.
(100) James C. Dowdle-Thru Feb 2014	1.00								0	0
Life Trustee	1 00	X	_					0.	0.	0.
(101) Jere D. Fluno	1.00				ļ					
Life Trustee		X			_			0.	0.	0.
(102) David W. Grainger	1.00				ı			_		_
Life Trustee		Х						0.	0.	0.
(103) J. Ira Harris	1.00							_	_	_
Life Trustee		X				:		0.	0.	0.
(104) Richard M. Jaffee	1.00									
Life Trustee		Х						0.	0.	0.
(105) James R. Kackley	1.00									
Life Trustee		Х						0.	0.	0.
(106) Leon M. Lederman, Ph.D.	1.00			一	\neg					
			1	- 1	ı	1			0.	0.
Life Trustee		Х	l	J	ı	I		0.	U • I	0.

Form 990 Museum O	r scren	ce	aı	ıa	ΤI	ıαι	TS.	Lry	36-216	1131
Part VII Section A. Officers, Directors, Tru	ıstees, Key E	mple	oyee	s, aı	nd F	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
Trainio dire tito	hours	(c	heck				ly)	compensation	compensation	amount of
	per	H		ĹΤ		Ė	Ť	from	from related	other
	week	1				yee		the	organizations	compensation
	(list any	ector	1			lg m		organization	(W-2/1099-MISC)	from the
	hours for	or di	93			ated e		(W-2/1099-MISC)		organization
	related	ustee	truste		ę,	Suedi				and related
	organizations below	la T	ional		ploye	tcom				organizations
	line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) Edward M. Liddy	1.00	<u> </u>	=	-	*	Ξ.	<u> </u>			
_ · _ · _ ·	1.00	x						0.	0.	0.
Life Trustee	1.00	<u> </u>	\vdash				<u> </u>	0.	· ·	· · · · · · · · · · · · · · · · · · ·
(108) Charles S. Locke	1.00			Ì				0.	0.	0.
Life Trustee	1 00	X					<u> </u>	U •	0.	U •
(109) Thomas L. Martin, Jr., Ph.D.	1.00	٠,,						_	Λ.	_
Life Trustee	1 00	X	_	\square				0.	0.	0.
(110) John D. Nichols	1.00									_
Life Trustee	1 00	X	Щ					0.	0.	0.
(111) James J. O'Connor	1.00									_
Life Trustee		X	Щ					0.	0.	0.
(112) Walter R. Peirson	1.00									•
Life Trustee		Х						0.	0.	0.
(113) Cindy Pritzker	1.00	ļ							_	
Life Trustee		Х						0.	0.	0.
(114) Louis A. Simpson	1.00								_	_
Life Trustee		X						0.	0.	0.
(115) S. Jay Stewart	1.00									
Life Trustee		Х			_			0.	0.	0.
(116) Eugene A. Tracy	1.00									0
Life Trustee	1 00	Х					_	0.	0.	0.
(117) Arnold R. Weber, Ph.D.	1.00	,,							,	0
Life Trustee	1 00	X	\Box	_				0.	0.	0.
(118) William L. Weiss	1.00	۱,,						_	•	
Life Trustee	25 00	Х		_				0.	0.	0.
(119) David R. Mosena	35.00	,,		,,				402 607	0	20 500
President/Trustee	1 00	X		X				493,607.	0.	20,599.
(120) David J. Vitale	1.00	,,						ا م		
Treasurer/Trustee	25 00	X	\square	_	_			0.	0.	0.
(121) Eileen M. Cabrera	35.00			,,				00 000	0	17 101
Secretary/Trustee/Asst. to President	35 00		\vdash	X	_			89,029.	0.	13,191.
(122) Kurt Haunfelner	35.00			,,				220 204		10 715
VP - Exhibits and Collections	25 00			X				238,304.	0.	12,715.
(123) Robert J. Gallas, Jr.	35.00			,,				012 000		4 000
VP - Marketing/Public Relations	25 00	_		Х	_	_		213,909.	0.	4,982.
(124) Andrea Ingram	35.00			Ţ.				014 750		14 047
VP - Education and Guest Services	25 00	$\vdash \vdash$		Х				214,759.	0.	14,247.
(125) Sheila Cawley	35.00			Ţ.				330 506		26 261
VP - External Affairs	25 00	Щ		Х				230,506.	0.	26,261.
(126) Allyson Laackman	35.00			<u>,</u>				,,, ,,,		26 570
VP - Finance & Administration				Х				223,924.	0.	26,578.
Total to Part VII, Section A, line 1c										

Form 990 Museum of	: Scienc	ce	ar	<u>ıd</u>	ΙI	ndı	<u>151</u>	try	36-216	7797
Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)	<u> </u>			C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
Tamo and the	hours	(cl				арр	ly)	compensation	compensation	amount of
	per	H		·	Π	ΓĖ	"	from	from related	other
	week	١.		ĺ		yee		the	organizations	compensation
	(list any	ector)dus		organization	(W-2/1099-MISC)	from the
	hours for	ordi	 83			ated		(W-2/1099-MISC)		organization
	related	nstee	trust		8	ubeus				and related organizations
	organizations below	ualtr	ional		old	50 15	L			Organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(127) Stacey Kraft	35.00	-	_	Ť	┢	 - -	_			
VP - Human Resources				х				194,884.	0.	3,897.
(128) Mary Krinock	35.00	\vdash				Г				
Chief of Staff		<u> </u>		Х				142,663.	0.	12,287.
(129) Katherine Garant	35.00								_	
Director of Finance/Controller		L				X		155,948.	0.	24,374.
(130) Duncan Harris	35.00									
Gen. Counsel & Dir. of Retail Ops.		$ldsymbol{ld}}}}}}$				Х	<u> </u>	182,579.	0.	5,789.
(131) Edward McDonald	35.00					١		122 114	0	16 700
Director of Facilities	25 00	<u> </u>	_		<u> </u>	X	L	133,114.	0.	16,723.
(132) Anne Rashford	35.00					x		137,762.	0.	12,086.
Director of Temporary Exhibits (133) Bryan Wunar	35.00	├		<u> </u>	-	≏	H	137,702.	0.	12,000.
	33.00	ł				x		124,222.	0.	23,557.
Director of Community Initiatives	<u> </u>	┝			-	^	\vdash	124,222.		23,337.
		ł								
		\vdash				H				
		l								
						ļ —				-2-2-7
		1								
		<u> </u>								
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		$ldsymbol{ld}}}}}}$								
		ļ			<u> </u>	<u> </u>	_			
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		\vdash		\vdash		├-	H			
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		├─	一	\vdash	 	-				
		1								
		\vdash								
		1								
		<u> </u>								
Total to Part VII, Section A, line 1c		<u></u> .						2,775,210.		217,286.

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11-07-14

Museum of Science and Industry

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (B) Related or Unrelated Total revenue exempt function business revenue revenue ts, Grants Amounts 1 a Federated campaigns 1a 2,435,873. b Membership dues 1b 2,451,325. c Fundraising events 1c Gifts, d Related organizations Contributions, Gif and Other Similar 1d 7,206,532 e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 14,168,849 1,821,128, g Noncash contributions included in lines 1a-1f: \$ 26,262,579. h Total. Add lines 1a-1f Business Code 900099 9,614,316 9,614,316 General Admissions Program Service Revenue 900099 2,260,256 2,260,256 Special Exhibits 900099 1,825,776 1,825,776 Membership Fees 900099 1,504,995. Omnimax Theater 1,504,995. 1,327,670 U-505 Permanent Exhibits 900099 1,327,670. 3,670,519 900099 3,670,519 All other program service revenue 20,203,532, Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 other similar amounts) 3,790,540. 3,790,540. Income from investment of tax-exempt bond proceeds 1,849 1,849. Royalties 5 (i) Real (ii) Personal 998,638. 6 a Gross rents 730,549. b Less: rental expenses 268,089. c Rental income or (loss) 268,089 268,089 d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 3,360,981. 118,350, b Less: cost or other basis 3,575,870. and sales expenses -214,889. 118,350, c Gain or (loss) -96,539 -96,539. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue 2,451,325. of including \$ contributions reported on line 1c). See 129,441 Part IV, line 18 a 631,819 b Less: direct expenses c Net income or (loss) from fundraising events -502,378 -502,378. 9 a Gross income from gaming activities. See 5,950 Part IV, line 19 _____a 27,375. b Less: direct expenses _____ b -21,425 -21,425 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 857,340 and allowances 321,541 b Less: cost of goods sold 535,799 483,901 51,898. c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code Parking and Other Guest Services 900099 2,022,752. 2,022,752 976,195. Food Court 722514 976,195 Sponsorship Revenues 900099 240,000. 240,000. 900099 1,090,399. 401,188. 706,795. -17,584. **d** All other revenue 4,329,346. e Total. Add lines 11a-11d 54,771,392. 20,583,295. 1,458,785, 6,466,733. Total revenue. See instructions. Form 990 (2014)

Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								
	Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part Vill.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	8,250.	8,250.						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign		i						
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members		· · · · · · · · · · · · · · · · · · ·						
5	Compensation of current officers, directors,	1 222 221	450.000	4 406 005	020 506				
	trustees, and key employees	1,809,894.	453,063.	1,126,325.	230,506.				
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	40 400 000	44 565 424	4 626 506	1 000 000				
7	Other salaries and wages	18,169,952.	11,567,434.	4,636,526.	1,965,992.				
8	Pension plan accruals and contributions (include	001 445	120 000	66 747	25 610				
	section 401(k) and 403(b) employer contributions)	231,447.		66,747.	25,610. 371,313.				
9	Other employee benefits	3,355,677.		1,336,916.	153,073.				
10	Payroll taxes	1,383,372.	691,675.	538,624.	153,073.				
11	Fees for services (non-employees):	274 207	250 207		16 000				
	Management	374,297.	358,297.	175 602	16,000.				
	Legal	175,682.		175,682. 169,231.					
	Accounting	169,231.		109,431.	6,000.				
d	Lobbying	6,000. 5,001.	DEN CLASSICATION CONTRACTOR	New to a first decision talk of the Andrew Market	5,001.				
	Professional fundraising services. See Part IV, line 17	153,441.		153,441.	3,001.				
f	Investment management fees	100,441.		100,441.					
g	-	3,500,804.	2,320,600.	979,956.	200,248.				
40	column (A) amount, list line 11g expenses on Sch O.)	3,228,928.	94,606.	3,102,776.	31,546.				
12	Advertising and promotion	1,774,883.	871,926.	392,558.	510,399.				
13	Office expenses	380,526.	48,216.	303,255	29,055.				
14	Information technology	300,3200	70,210	303,233.	25,033.				
15	Royalties	1,702,199.	1,333,192.	369,007.					
16	Occupancy	351,181.	246,514.	71,228.	33,439.				
17	Travel Payments of travel or entertainment expenses	331,1020	210,022	, _ , _ , ,	00,100				
18	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20		852,922.	77,897.	775,025.					
21	Payments to affiliates	<u> </u>		•					
22	Depreciation, depletion, and amortization	15,148,498.	15,148,498.						
23	Insurance	337,367.		337,367.	***				
24	Other expenses. Itemize expenses not covered								
	above. (List miscellaneous expenses in line 24e. If line								
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)								
а	Bank & Credit Card Fees	1,270,656.	The state of the second	1,270,656.					
b	Program Development	627,813.	306,358.	47,105.	274,350.				
c	Training/Recruitment	519,405.	241,768.	224,508.	53,129.				
d	Exhibit Rental Expense	484,098.	484,098.						
	All other expenses	3,597,961.	2,436,134.	895,174.	266,653.				
25	Total functional expenses. Add lines 1 through 24e	59,619,485.	38,475,064.	16,972,107.	4,172,314.				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
					Form 990 (2014)				

Pai	τX	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X		. <u></u> T	1
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,945,809.		4,943,946
	2	Savings and temporary cash investments	30,813,857.	2	2,775,267
	3	Pledges and grants receivable, net	13,346,283.	3	16,150,813
	4	Accounts receivable, net	4 44 1 000	4	1,660,458
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	g		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
?		employees' beneficiary organizations (see instr). Complete Part II of Sch L \dots		6	•
	7	Notes and loans receivable, net		7	200 010
٠	8	Inventories for sale or use		8	398,219
	9	Prepaid expenses and deferred charges	720,892.	9	651,844.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 356, 236, 126	- 4-2 2-2 22		
	b	Less: accumulated depreciation 10b 204,301,660	. 158,373,860.	10c	
	11	Investments - publicly traded securities	45,081,711.	11	70,009,302
	12	Investments - other securities. See Part IV, line 11			12,646,871
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	1 (02 156
	15	Other assets. See Part IV, line 11		15	1,683,156
_	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	262,854,342
	17	Accounts payable and accrued expenses		17	5,183,425.
	18	Grants payable		18	000 000
	19	Deferred revenue		19	969,828
	20	Tax-exempt bond liabilities		20	62,000,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	e de la compania del compania del compania de la compania del compania del compania de la compania del compania
	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	2 155 000
	23	Secured mortgages and notes payable to unrelated third parties		23	3,155,000.
	24	Unsecured notes and loans payable to unrelated third parties	•	24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	2,204,370.	25	3,527,663.
- 1		Schedule D	73,466,138.	26	74,835,916
\dashv	26	Total liabilities. Add lines 17 through 25	73,400,130.	20	
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.			
	07	•	164,785,375.	27	158,876,068.
	27	Unrestricted net assets		28	23,602,358
	28	Temporarily restricted net assets Permanently restricted net assets	E E 2 E 0 0 0	29	5,540,000
	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □	3,333,000.	_25	3,310,000.
İ		and complete lines 30 through 34.			
	20	· · · · · · · · · · · · · · · · · · ·		30	
	30 31	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund		31	
	31 32	Retained earnings, endowment, accumulated income, or other funds		32	
	32 33	Total net assets or fund balances		33	188,018,426.
	33 34	Total liabilities and net assets/fund balances	268,037,474.	34	262,854,342.
	34	Total liabilities and thet assets/fully balances		J**	Form 990 (2014)

Form	1990 (2014) Museum of Science and Industry	36-	2167797	Pa	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	54,77		
2	Total expenses (must equal Part IX, column (A), line 25)	2	59,61	9,4	85.
3	Revenue less expenses. Subtract line 2 from line 1	3	-4,84		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	194,57		
5	Net unrealized gains (losses) on investments	5	-1,72	4,6	24.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1	9,8	07.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	188,01	8,4	<u> 26.</u>
Pai	tt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			<u>Ш</u>
				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 in 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	l 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	ļ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	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	e 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 in School	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Aud	lit		
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	it		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	
			Form	990	(2014)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number Name of the organization 36-2167797 Museum of Science and Industry 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 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 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). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization (vi) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary listed in your (described on lines 1-9 other support (see support (see organization governing d**o**cument? above or IRC section Instructions) Instructions) Yes No (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2014 Museum of Science and Industry 36-21677 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	32,691,579.	24,941,604.	25,825,598.	22,351,961.	26,262,579.	132,073,321.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf				<u> </u>				
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge			1					
4	Total. Add lines 1 through 3	32,691,579.	24,941,604.	25,825,598.	22,351,961.	26,262,579.	132,073,321.		
	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,								
	actions (f)								
6	Public support. Subtract line 5 from line 4.						132,073,321.		
	etion B. Total Support	Wiles (MAC) (MAC) Saviety (Agency)	વિશ્વસભાગિક જ્યાર, જાઈક ઉપ ઇપ્લિટિંગ કેટલિંગ કર કેટલીને	Page 18 19 celes di Aracan de cal	elegii saga argantar agasti, pegissa	to an energialist and designable for			
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 4	32,691,579.	24,941,604.	25,825,598.	22,351,961.	26,262,579.	132,073,321.		
	Gross income from interest,				, ,				
Ū	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	2,405,226.	2,115,097.	2,470,874.	2,679,136.	3,792,389.	13,462,722.		
0	Net income from unrelated business	2,100,110.	2,225,057.	2,1.0,0.1.	2,075,200.	0,732,003.			
9									
	activities, whether or not the		}						
40	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital	2 760 020	4 216 020	4 206 625	2 777 020	2 274 060	10 244 271		
	assets (Explain in Part VI.)	3,768,020.	4,216,928.	4,206,625.	3,777,930.	3,374,868.	19,344,371. 164,880,414.		
	Total support. Add lines 7 through 10			<u> </u>		01	,346,331.		
	Gross receipts from related activities,						,340,331.		
13	First five years. If the Form 990 is for		•	•	•				
Sac	organization, check this box and stop tion C. Computation of Publ		rcentage		• • • • • • • • • • • • • • • • • • • •		P		
	-			-1 (0)		14	80.10 %		
	Public support percentage for 2014 (I						60.40		
	Public support percentage from 2013					15			
10a	33 1/3% support test - 2014. If the o	•		•		•			
	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
		-							
	and stop here. The organization quali								
	10% -facts-and-circumstances test	-					· ·		
	and if the organization meets the "fac			•	•	•			
	meets the "facts-and-circumstances"								
	10% -facts-and-circumstances test	_					10% or		
	more, and if the organization meets th				•		. \square		
	organization meets the "facts-and-circ		•	•	• • •	***************************************			
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	ı, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>:</u>		

Schedule A (Form 990 or 990 EZ) 2014 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and			ł			
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						,
	iness under section 513				ļ		
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge				 		
	Total. Add lines 1 through 5				 		
7 <i>a</i>	Amounts included on lines 1, 2, and						
1_	3 received from disqualified persons Amounts included on lines 2 and 3 received				 		
מ	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
_	amount on line 13 for the year	<u> </u>					
	Add lines 7a and 7b					1260/1275	
	Public support (Subtract line 7c from line 6.)			The second of the second of the second	e projeto more, et a a separa a separa	Commenter Control of the Control of	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	(a) 2010	(0) 2011	(6) 2012	(4) 2010	(6) 2014	(i) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income				1		
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975					ļ	
	Add lines 10a and 10b		ļ			ļ	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here	<u></u>					<u></u> ▶∐_
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2014 (column (f))		15	%
16	Public support percentage from 2013	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	114 (line 10c, colur	nn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	<u></u>

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **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.)

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Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income	other Type III non-functionally integrated supporting organizations must complete Sections A through E. ection A - Adjusted Net Income (A) Prior Year ((a) Prior Year ((b) Current Year ((cptional)) 1		rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Org	anizations	
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see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount	see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 cection C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see	3	Subtract line 2 from line 1d	3		
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6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Minimum Asset Amount (add line 7 to line 6) 8 Cection C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6	6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 ection C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see		see instructions).	4		
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emergency temporary reduction (see instructions)	emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see					
sing girls) to indicate the contraction of	7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see	-	·	6		
		7			ated Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Museum of Science and Industry 36-2167797 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount (ii) (iii) **Excess Distributions** Underdistributions Distributable Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014: b C . e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2014 from Section D. line 7: a Applied to underdistributions of prior years **b** Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). 6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see Excess distributions carryover to 2015. Add lines 3j and 4c.

Schedule A (Form 990 or 990-EZ) 2014

a b

Breakdown of line 7:

d Excess from 2013 e Excess from 2014

Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). Schedule A, Part II, Line 10, Explanation for Other Income: Miscellaneous Revenue 50,383. 2010 Amount: \$ 59,877. 2011 Amount: \$ 2012 Amount: \$ 38,580. 2013 Amount: \$ 77,625. Film Product Revenue 2010 Amount: \$ 1,381. 2011 Amount: \$ 47,250. 2012 Amount: \$ 39,525. 2013 Amount: \$ 11,350. 2014 Amount: \$ 530. Food Court Revenue 969,048. 2010 Amount: \$ 2011 Amount: \$ 1,067,548. 2012 Amount: \$ 1,026,742. 2013 Amount: \$ 924,689. 2014 Amount: \$ 976,195. Parking and Other Services 2010 Amount: \$ 2,078,575. 2011 Amount: \$ 2,494,694. 2012 Amount: \$ 2,289,315. 2,373,924. 2013 Amount: \$

2014 Amount: \$

2,022,752.

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

Employer identification number

M	useum of Science and Industry	36-2167797						
Organization type (check one):								
Filers of:	Filers of: Section:							
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	al Rule. See instructions.						
General Rule								
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to by one contributor. Complete Parts I and II. See instructions for determining a contrib							
Special Rules								
sections 509(a)(1) any one contribut	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$\int \text{								
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).								

Employer identification number

Museum of Science and Industry

36-2167797

Part I Contrib	putors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		 \$600,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 11.05-14		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Museum of Science and Industry

36-2167797

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	large shape in the large shape i
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Employer identification number Name of organization 36-2167797 completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

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

2014
Open to Public

Open to Public Inspection

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

	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization	_		Emp	loyer identification number
	Museum	of Science and	Industry		36-2167797
Pε	irt I-A Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527 o	organization.
2	Provide a description of the organize Political expenditures Volunteer hours			> 9	
	art I-B Complete if the org				
1	Enter the amount of any excise tax	incurred by the organization ur	nder section 4955	> 9	3
2	Enter the amount of any excise tax	incurred by organization mana	gers under section 495	5▶\$)
3	If the organization incurred a section	on 4955 tax, did it file Form 472	0 for this year?		Yes No
4a	Was a correction made?				Yes L No
	If "Yes," describe in Part IV.				7 1/61
	art I-C Complete if the org	· · · · · · · · · · · · · · · · · · ·			
	Enter the amount directly expended)
2	Enter the amount of the filing organ				
	exempt function activities				
3	Total exempt function expenditures				
	line 17b				Yes No
	Did the filing organization file Form				
5	Enter the names, addresses and er made payments. For each organiza				
	contributions received that were pr				
	political action committee (PAC). If	• •		= '	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(O) LIN	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization.
					If none, enter -0
			· ·		
_					

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

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014 Part II-A Complete if the org section 501(h)).	Museum of S ganization is exe	science and mpt under section	Industry n 501(c)(3) and fi	36-2 led Form 5768 (e	167797 Page 2 Plection under
A Check if the filing organization expenses, and sha	re of excess lobbying	iliated group (and list in expenditures). nd "limited control" pro		l group member's nam	e, address, EIN,
Limi (The term "expen	(a) Filing organization's totals	(b) Affiliated group totals			
1a Total lobbying expenditures to infl	luence public opinion (grass roots lobbying)			
b Total lobbying expenditures to infl		-			
c Total lobbying expenditures (add	lines 1a and 1b)				
d Other exempt purpose expenditur	res				
e Total exempt purpose expenditure	es (add lines 1c and 1d	i)(i			
f Lobbying nontaxable amount. Ent	er the amount from th	e following table in bot	h columns.		
If the amount on line 1e, column (a)	l l	bying nontaxable am			
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17		00 plus 5% of the exce			
Over \$17,000,000					
La complete de la completa del completa de la completa del completa de la completa del la completa del la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la compl					
g Grassroots nontaxable amount (er	nter 25% of line 1f)				
h Subtract line 1g from line 1a. If zer	ro or less, enter -0-				
i Subtract line 1f from line 1c. If zero	o or less, enter -0-				
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this				[Yes No_
(Some organizations t	hat made a section 5 See the separ	eraging Period Under 01(h) election do not ate instructions for li nditures During 4-Yea	have to complete all nes 2a through 2f.)	of the five columns b	elow.
	Lobbying Exper	iluitures During 4- rea	Averaging Period	Γ	
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount	**************************************	The same of the sa		www.wester.com	
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures	· · · · · · · · · · · · · · · · · · ·				
d Grassroots nontaxable amount					
			Teta Basa panahasana ayan asaran asaran	AND SECTION OF SECTION	
e Grassroots ceiling amount (150% of line 2d, column (e))					

Schedule C (Form 990 or 990-EZ) 2014 Museum of Science and Industry 36-2167797 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

r each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the lobbying activity.		Yes	No	Amo	unt
local legislation, including any or referendum, through the us			x		
	clude compensation in expenses reported on lines 1c through 1i)?				
_ ,	Clude compensation in expenses reported on lines to through the	··	Х	<u>Programment (m. 1997)</u>	<u></u>
	ors, or the public?		Х		
_	broadcast statements?		Х		
f Grants to other organizations	for lobbying purposes?		X		
g Direct contact with legislators	s, their staffs, government officials, or a legislative body?	X		58	3,248.
h Rallies, demonstrations, semi	nars, conventions, speeches, lectures, or any similar means?		X		
			X		
	·		SAN WAS	58	3,248.
	se the organization to be not described in section 501(c)(3)?	485 F. A. A. V. M. T. A. V. M.	X		
•	any tax incurred under section 4912	10.50 cm (10.50 cm)			
·	any tax incurred by organization managers under section 4912		No. State of the	es en versea à	
d If the filing organization incurr	red a section 4912 tax, did it file Form 4720 for this year? organization is exempt under section 501(c)(4), sec	tion 501(c))(5) or se	etion	<u>Maranti avel</u>
501(c)(6).	organization is exempt under section of (6)(4), see		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
00.(0)(0).				Yes	No
1 Were substantially all (90% or	r more) dues received nondeductible by members?		1		
•					
	carry over lobbying and political expenditures from the prior year?				
Part III-B Complete if the	organization is exempt under section 501(c)(4), sec	tion 501(c)(5), or se		
501(c)(6) and if	either (a) BOTH Part III-A, lines 1 and 2, are answere	ed "No," O	R (b) Par	t III-A, Iir	1e 3, is
answered "Yes				• • • •	
	Dues, assessments and similar amounts from members				
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
expenses for which the sect	tion 527(f) tax was paid).		***************************************		
a Current year					
-			i .		
c Total				****	
	n section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political				`	
	and political expenditures (see instructions)		5		
Part IV Supplemental In					
Provide the descriptions required for instructions); and Part II-B, line 1. Al	or Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro Iso, complete this part for any additional information. Lobbying Activities:	oup list); Part l	II-A, lines 1 a	and 2 (see	
Make direct contac	ct with covered federal and state o	fficia	ls as	it	
relates to the Mus	seum's needs.				
				<u> </u>	
Part II-B, Line 1g					
Strategic counsel,	government affairs and lobbying.	Schedu	ıle C (Form	990 or 990	1-F7\ 2014

Schedule C (Form 990 or 990-EZ) 2014 Museum of Science and Industry	36-	2167797	Page 4
Schedule C (Form 990 or 990-EZ) 2014 Museum of Science and Industry Part IV Supplemental Information (continued)			
Part II-B:			
Fletcher, O'Brian, Kasper & Nottage, PC provides the Museum	of	Science	and
Industry with lobbying services.			
- 1/A 41/4 1			
	•		
			
			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Name of the organization

36-2167797 Museum of Science and Industry

Ра	organizations Maintaining Donor Advise organization answered "Yes" to Form 990, Part IV, line		o o 7000amo Complete il the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	rised funds
Ü	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		•••••
U	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the org		
			, arry, mic 7.
1	Purpose(s) of conservation easements held by the organization		storically important land area
	Preservation of land for public use (e.g., recreation or e	· —	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	lied conservation contribution in the forn	n of a conservation easement on the last
	day of the tax year.		Hald state End of the TouVern
			Held at the End of the Tax Year
а	Total number of conservation easements		
þ	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	f
	violations, and enforcement of the conservation easements it	***************************************	
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements durin	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes L No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describe	s the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or (Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	GC 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in further	rance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		.,
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under SFAS 1:		3, promoo
_	Revenue included in Form 990, Part VIII, line 1		▶ \$
a			
α	Assets included in Form 990, Part X		

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 Museum of S	Science	and I	ndu	stry		36-2167797 Page 3
Part VII Investments - Other Securities.						
Complete if the organization answered "Yes"			e 11b.			
(a) Description of security or category (including name of security)	(b) Boo	k value		(c) Method of v	aluation: Cost	or end-of-year market value
(1) Financial derivatives						
(2) Closely-held equity interests						
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)				<u>.</u>		
(H)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)						
Part VIII Investments - Program Related.						
Complete if the organization answered "Yes"			e 11c.			
(a) Description of investment	(b) Bool	k value		(c) Method of v	aluation: Cost	or end-of-year market value
(1)						
(2)						
(3)			<u> </u>	····		
(4)						
(5)				·		
(6)						
(7)	ļ					
(8)						
(9)					· ·	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)						
Part IX Other Assets.						
Complete if the organization answered "Yes"		Part IV, line	e 11d.	See Form 990,	Part X, line 15.	
(a)	Description					(b) Book value
(1)						
(2)						
(3)						
(4).						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)					▶
Complete if the organization answered "Yes"	to Form 990,	Part IV, line	e 11e	or 11f. See Form	n 990, Part X, Iir	ne 25.
1. (a) Description of liability		·····		Book value		
(1) Federal income taxes						
(2) Interest Rate Swap				107,366.		
(3) Pension Liability				781,926.		

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)	Interest Rate Swap	1,107,366.	
(3)	Pension Liability	781,926.	
(4)	Asset Retirement Obligation	991,128.	
(5)	Other Liabilities	647,243.	
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	3,527,663.	

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

Schedule D (Form 990) 2014

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

	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	53,617,844.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-1,724,624.		
b	Donated services and use of facilities	2b	1,950.		
	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)	2d	1,906,737.		
е	Add lines 2a through 2d			2e	184,063.
3	Subtract line 2e from line 1			3	53,433,781.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			A	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	261,222.		
	Other (Describe in Part XIII.)	4b	1,076,389.		
С	Add lines 4a and 4b			4c	1,337,611.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	54,771,392.
	tiXIII Reconciliation of Expenses per Audited Financial Stateme	nts V	lith Expenses per	Retu	irn.

	Complete if the organization answered "Yes" to Form 990, Part IV, line	e 12a.			
1	Total expenses and losses per audited financial statements			1	60,170,754.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	1,950.	_	
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,886,930.		
е	Add lines 2a through 2d			2e	1,888,880.
3	Subtract line 2e from line 1			3	58,281,874.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	261,222.		
b	Other (Describe in Part XIII.)	4b	1,076,389.		
С	Add lines 4a and 4b			4c	1,337,611.
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3.)		5	59,619,485.

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:

The Museum's permanent collections, which were acquired since the Museum's inception through purchases and contributions from benefactors, are not recognized as assets on the statements of financial position. Purchases of collection items are recorded as decreases in unrestricted net assets in the year in which the items are acquired, or as a temporarily or permanently restricted net asset if the assets used to purchase the items are restricted by donors. Contributed collection items are not reflected in the financial statements. Proceeds from deaccessions or insurance recoveries are reflected as increases in the appropriate net asset classes.

The Museum's collections are made up of artifacts of historical significance, scientific specimens and art objects that are held for educational, research, scientific and curatorial purposes. Each of the items is catalogued, preserved and cared for, and activities verifying the items' existence and assessing their condition are performed continuously.

Part III, line 4:

The Museum's collection - with almost 40,000 objects that showcase advances in science, industry and technology - serves to create spectacular exhibits and experiences that excite and inspire Museum guests and further the Museum's mission and vision. Remarkable artifacts in the collection include the 700-ton U-505 submarine; a real United 727 airplane; the Pioneer Zephyr, the train that set the speed record in 1934; a British Spitfire WWII plane; a collection of carefully preserved human anatomical slices and fetuses; and much more. The Museum's collections are designed to spark scientific inquiry and creativity to motivate children to achieve their full potential in science, technology, medicine and engineering in furtherance of the Museum's exempt purpose.

Part V, line 4:

The organization's endowment funds are meant to serve as a source of financial support of the Museum's mission. A portion of annual endowment earnings are used to support museum general operations. Earnings are directed to specific elements of the Museum's operations as directed by donor restrictions on respective contributions to the endowment.

Part X, Line 2:

The Financial Accounting Standards Board (FASB) issued guidance that

requires tax effects from uncertain tax positions to be recognized in the financial statements only if the position is more likely than not to be sustained if the position were to be challenged by a taxing authority. Management has determined that there are no material uncertain positions that require recognition in the financial statements. Additionally, no provision for income taxes is reflected in these financial statements as the Museum's unrelated business taxable income was offset by unrelated business loss carryovers in prior years. There are no tax positions for which a material change in any unrecognized tax benefit or liability is reasonably possible in the next twelve months.

The Museum files forms 990 in the U.S. federal jurisdiction and the State of Illinois. Tax years before 2011 are generally no longer subject to examination by the Internal Revenue Service.

Part XI, Line 2d - Other Adjustments:	
Gaming Expenses	27,375.
Rental Expenses	730,549.
Insurance Policy	19,807.
Cost of Goods Sold	321,541.
Fundraising Expenses	631,819.
Recovery of Bad Debt	175,646.
Total to Schedule D, Part XI, Line 2d	1,906,737.
Part XI, Line 4b - Other Adjustments:	
Change in Value of Interest Rate Swap	277,767.
Minimum Pension Liability	376,262.
Change in Value of Asset Retirement Obligation	422,360.
499055	Schedule D (Form 990) 2014

432055 10-01-14

Schedule D (Form 990) 2014 Museum of Science and Industry Part XIII Supplemental Information (continued)	36-2167797 Page 5
Total to Schedule D, Part XI, Line 4b	1,076,389.
Part XII, Line 2d - Other Adjustments:	631 010
Fundraising Expenses	631,819.
Rental Expenses	730,549.
Cost of Goods Sold	321,541.
Gaming Expenses	27,375.
Recovery of Bad Debt	175,646.
Total to Schedule D, Part XII, Line 2d	1,886,930.
Part XII, Line 4b - Other Adjustments:	
Change in Value of Interest Rate Swap	277,767.
Minimum Pension Liability	376,262.
Change in Value of Asset Retirement Obligation	422,360.
Total to Schedule D, Part XII, Line 4b	1,076,389.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

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

Attach to Form 990 or Form 990-EZ.

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

2014

Open to Public Inspection

Name of the organization

Museum of Science and Industry

Employer identification number 36-2167797

Part I Fundraising Activities. required to complete this part	. Complete if the organization answ t.	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 Indicate whether the organization rais a Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations a Did the organization have a written of key employees listed in Form 990, Page 18 (1975) 	e Solicita f Solicita g Specia or oral agreement with any individua art VII) or entity in connection with I	ation of ation of I fundra al (includ profess	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or Yes	
b If "Yes," list the ten highest paid indi compensated at least \$5,000 by the		suant to	agre	ements under which	the fundraiser is to	De
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
	· · · · · · · · · · · · · · · · · · ·					
					7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
· · · · · · · · · · · · · · · · · · ·					•	
			· · · · · · · · · · · · · · · · · · ·			
	es	<u> </u>		, , , , , , , , , , , , , , , , , , ,		
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit		utions	s or has been notified	d it is exempt from re	l egistration
or licerising.						
			 	····		
				<u>.</u>		
	•					

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

Schedule G (Form 990 or 990-EZ) 2014

		of fundraising event contributions and gr	oss income on Form 990)-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Black	Columbian	None	(add col. (a) through
			Creativity	Ball		col. (c))
4.			(event type)	(event type)	(total number)	COI. (C))
Revenue						
eve	1	Gross receipts	567,890.	2,012,876.		2,580,766.
Œ						
	2	Less: Contributions	494,715.	1,956,610.		2,451,325.
	3	Gross income (line 1 minus line 2)	73,175.	56,266.		129,441.
	İ					
	4	Cash prizes				
	i		4 540	106 441		110 000
	5	Noncash prizes	4,548.	106,441.		110,989.
Direct Expenses						
per	6	Rent/facility costs				
Ē			144 007	04 600		220 705
rect	7	Food and beverages	144,097.	94,608.		238,705.
Ö			11 250	22 150		33,408.
	8	Entertainment	11,258. 44,321.			248,717.
	9	Other direct expenses				631,819.
	10	,,,,,,,,				-502,378.
Pa	11		answered "Yes" to Form	990 Part IV line 19 or r	enorted more than	302,3701
4 , 2 24		\$15,000 on Form 990-EZ, line 6a.		000, 1 41111, 11110 10, 011	OPO	
		φ 10,000 011 0111 000 <u>121,</u> iii10 0α.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
e e						
æ	1	Gross revenue				
					· · · · · · · · · · · · · · · · · · ·	
S	2	Cash prizes				
nse						
Direct Expenses	3	Noncash prizes				
H H						
ire	4	Rent/facility costs				
	5	Other direct expenses	<u></u>		1 - 1	and a respect of the Miller of the service of the s
			Yes %	— —		
	6	Volunteer labor	∟ No	└── No	└── No	
					_	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
		Not any in the second of the s	Strong the education (at)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (a)	<u></u>	······	<u> </u>
0	Ent	ter the state(s) in which the organization condu	icts daming activities.			
		the organization licensed to conduct gaming a		states?		Yes No
		N. H		Jule 3:		
D	'	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax v	/ear?	Yes No
		Yes," explain:	- ,			·
_						

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014 Museum of Science and Industry 36-	<u> 2167797</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:		
a The organization's facility	13a	%
b An outside facility		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	134	
14 Line the hame and address of the person who propares the organization's gamming special events books and records.		
Name ▶		
Address >		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
of gaming revenue retained by the third party > \$		
c If "Yes," enter name and address of the third party:		
Name ▶		
Address		
16 Gaming manager information:		
Name ▶		
Gaming manager compensation > \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		- 1
retain the state gaming license?	L Yes	L No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
organization's own exempt activities during the tax year ▶ \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,	lines 9, 9b, 1 0	b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		

Schedule G (Form 990 or 990-EZ)	Museum of Science	and Industry	36-216/797 Page 4
Part IV Supplemental Info	museum of Science rmation (continued)		
			
	,		
		<u> </u>	

		- *	
	1.000	.vii.r	
		/	
-			
			
<u> </u>			

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

Open to Public OMB No. 1545-0047

Inspection

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

≗ Employer identification number 36-2167797 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Industry criteria used to award the grants or assistance? (c) IRC section if applicable and Enter total number of other organizations listed in the line 1 table Museum of Science General Information on Grants and Assistance (p) EIN 1 (a) Name and address of organization or government Name of the organization Part Part II

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

Schedule I (Form 990) (2014)

Page 2

36-2167797

Schedule | (Form 990) (2014) Museum of Science and Industry

| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

| Part III | Can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Science Achievers - CASE Celebration	0.6	•0	8,250.	FMV	Chromebook laptops
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	uired in Part I, lin	e 2, Part III, column	(b), and any other a	dditional information.	
Part I, Line 2:					
Laptop computers are provided to hi	igh school	ol students	s enrolled	in the	
Museum's Science Achievers program.	The	students ele	elected to re	receive the	
computers were graduating from high school and preparing to attend college.	rh school	and prepa	ring to at	tend college.	
		:			

432102 10-15-14

Schedule I (Form 990) (2014)

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Museum of Science and Industry

Employer identification number 36-2167797 **Questions Regarding Compensation**

	_		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		21/2	20 M
	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 in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant Independent compensation consultant Independent compensation consultant Independent compensation consultant			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in 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	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	The state of the s	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.			. اسارستوماند
5	For persons listed in 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		Х
		5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in 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		X
		6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		- 1	la di
	not described in lines 5 and 6? If "Yes," describe in Part III	7	Х	 I
8	<u> </u>			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to 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) 2014

Schedule J (Form 990) 2014

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 in 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 are not listed on Form 990, Part VII.

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

		(B) Breakdown of V	W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base	(ii) Bonus &	(iii) Other	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred
		compensation	incentive compensation	reportable compensation				in prior Form 990
(1) David R. Mosena	Ξ	485,183.	0	8,424.	7,800.	12,799.	514,206.	0
President/Trustee	Ξ		0	0	0	0	0	0
(2) Kurt Haunfelner	(E)	236,694.	0	1,610.	• 0	12,715.	251,019.	0
VP - Exhibits and Collections	(II)		0.		0	0	0	0
(3) Robert J. Gallas, Jr.	Ξ	188,33	0	25,575.	4,674.	308.	218,891.	0.
VP - Marketing/Public Relations	▣		0			0		
(4) Andrea Ingram	(I)	213,544.	0	1,215.	2,868.	8,379.	229,006.	
VP - Education and Guest Services	(ii)		• 0	0		0		
(5) Sheila Cawley	(i)	229,95	0	547.	6,574.	19,687.	256,767.	
VP - External Affairs	(II)		0	0		0		
(6) Allyson Laackman	(i)	223,204.	0	720.	006'9	19,678.	250,502.	0
VP - Finance & Administration	(ii)		0	• 0	l	0		0
(7) Stacey Kraft	(i)	194,59	0	293.	3,600.	297.	198,781.	0
VP - Human Resources	(ii)		0.	• 0	0	0		0
(8) Mary Krinock	Ξ	142,663.	0	• 0	4,350.	7,937.	154,950.	0
Chief of Staff	Œ		0.	0	0	• 0		0
(9) Katherine Garant	(3)	153,28	1,130.	1,534.	761,4	19,577.	180,322.	0
Director of Finance/Controller	<u> </u>		0	.0		0	0	0
(10) Duncan Harris	(E)	181,307.	1,272.	0	5,514.	275.	188,368.	0
Gen. Counsel & Dir. of Retail Ops.	Ξ	0	0.	0	0	0.	0.	0.
	Ξ							
	⊞							
	Ξ		,					
	Ξ							
	Ξ							
	Ξ							
	Ξ							
	Ξ							
	Ξ		-					
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	Ξ							
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Schedule J (Form 990) 2014

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Schedule K (Form 990) 2014 (i) Pooled financing Employer identification number OMB No. 1545-0047 2014 Open to Public Inspection Yes ž £ (g) Defeased (h) On behalf 36-2167797 Yes No × ۵ Δ of issuer Yes Yes ž × Yes ŝ ž (f) Description of purpose O O ► Attach to Form 990. ► Information about Schedule K (Form 990) and its instructions is at www.irs. aov/form990. Yes Yes Construction ► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. Exhibits ŝ ž m Ω Supplemental Information on Tax-Exempt Bonds 000,000 Yes Yes (e) Issue price 64,000,000. 62,937,702. 429,298. 633,000. 64, 2,000,000 × × × ŝ ဍ (d) Date issued 12/11/09 Yes ×e≷ 52× 5-1091967 | 45200 FJ | 3432121 10-15-14 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Science and Industry (c) CUSIP# Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of Was the organization a partner in a partnership, or a member of an LLC, (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? which owned property financed by tax-exempt bonds? Has the final allocation of proceeds been made? Working capital expenditures from proceeds oĘ Museum Capital expenditures from proceeds Credit enhancement from proceeds Capitalized interest from proceeds Amount of bonds legally defeased 2009A-D Gross proceeds in reserve funds Proceeds in refunding escrows Issuance costs from proceeds Year of substantial completion Part III Private Business Use (a) Issuer name Other unspent proceeds bond-financed property? Amount of bonds retired Total proceeds of issue Other spent proceeds Name of the organization Series Bond Issues Part II Proceeds Department of the Treasury Internal Revenue Service SCHEDULEK A IFA Form 990) Part Q 4 4 Ŋ ဖ ω 6 유 Ξ 짇 4 15 9 13 $\mathbf{\omega}$ O ۵

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36-2167797	
Museum of Science and Industry	(Continued)
Schedule K (Form 990) 2014	Part III Private Business Use

Page 2

	•		<u> </u>	_				
3a Are there any management or service contracts that may result in private	Yes	ŀ	Š	2	20,	\ \frac{2}{4}	3	4
business use of bond-financed property?	3	×	55	2	3		202	2
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		×						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government▶		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of	1							
unrelated trade or business activity carried on by your organization, another								
section 501(c)(3) organization, or a state or local government ▶		%		%		%		%
6 Total of lines 4 and 5		%		%		8		%
7 Does the bond issue meet the private security or payment test?		×				:		
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified								
bonds of the issue are remediated in accordance with the requirements under								
Regulations sections 1.141-12 and 1.145-2?		×						
Part IV Arbitrage								
	1	٨	B			O	۵	
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	N _o	Yes	°N _o	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?	X							
If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
performed								
3 Is the bond issue a variable rate issue?	×							
4a Has the organization or the governmental issuer entered into a qualified				-				:
hedge with respect to the bond issue?		×						
b Name of provider								
c Term of hedge								
superintegrate								
e Was the hedge terminated?								
432122 10-15-14						Jos	Schedule K (Form 990) 2014	m 990) 2014
							•	

36-2167797 Museum of Science and Industry Part IV Arbitrage (Continued) Schedule K (Form 990) 2014

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Schedule K (Form 990) 2014 ž ŝ Ω Yes Yes ž ŝ Ç ပ Yes Yes ž ŝ equirements or timely correction of any identified violations, but the procedures to ensure timely identification of violations of federal tax The Museum has not violated any applicable requirements for tax exempt Bond Counsel performed the rebate calculation for the period December bonds benefitting the Museum. The Museum has not established written Ω Yes Yes Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions). ဦ ŝ × Yes Yes Part V, Procedures to Undertake Corrective Action Museum will develop procedures in the near future d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? section 148? 7 Has the organization established written procedures to monitor the requirements of federal tax requirements are timely identified and corrected through the voluntary Has the organization established written procedures to ensure that violations of closing agreement program if self-remediation is not available under applicable 6 Were any gross proceeds invested beyond an available temporary period? 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? 2009 through December 17, 2014. Part V Procedures To Undertake Corrective Action IV, Line 2c: b Name of provider c Term of GIC regulations? art

SCHEDULE L

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

OMB No. 1545-0047

2014

Open To Public Inspection

		of Science						36	-21	r ident .677		on nu	ımber
literatura de la constanta de		•		•	ion 501(c)(4), and 50	-	.,						
					art IV, line 25a or 25	b, o	r Form 990-EZ, F	art V,	line 4	Jb.	1		
1 (a) Name of disqualified	person (t	Relationship bet person and o			lified (c) D	escription of trar	sactio	on		<u> </u>		cted?
		pordon and o	- guinz	4.1011							- Y	es	No
	<u></u>												
											_		
	i												
													
2 Enter the amount of tax	•	•	•		•	_	•						
									▶ \$ ▶ \$				
3 Enter the amount of tax	, ir any, on line	2, above, reimburs	sea by	ine or	ganization				Φ Φ				
Part II Loans to an	d/or From I	nterested Per	sons	.									
* . 5.25 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5	organization a	nswered "Yes" on	Form 9	9 90-EZ	, Part V, line 38a or l	Forr	n 990, Part IV, lir	ne 2 6 ;	or if th	ne orga	anizati	on	
•	-	90, Part X, line 5,					, ,						
(a) Name of	(b) Relationsh			oan to or	(e) Original	(1	f) Balance due) In	(h) Ap	proved ard or	(i) V	/ritten
interested person	with organizati	on of loan		ization?	principal amount			defa	ault?	comm	nittee?		ment?
		_	То	From		ļ		Yes	No	Yes	No	Yes	No
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Total Part III Grants or A	esistanca R	enefiting Inte	reste	d Per	> \$					S 8784			
1-1-1-1-1-1-1-1-1		nswered "Yes" on											
(a) Name of interested		(b) Relationship			(c) Amount of		(d) Type	of		(e) Purp	ose o	f
(a) ramo or marcostoa		interested pers	son an		assistance		assistan				assista		•
		the organiza	ation										
									_				
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**													

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

Schedule L (Form 990 or 990-EZ) 2014

(a) Name of interested person	vered "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	
				Yes	No
David E. Donovan .	Trustee		Bond/Loc In		X
David E. Donovan	Trustee		Corporate C		X
William L. Morrison	Trustee	173,836.	Bond/Bank f		Х

1					
Part V Supplemental Information	n responses to questions on Schedule L (see i	notrional			<u> </u>

Sch L, Part IV, Business Transactions Involving Interested Persons:

- (a) Name of Person: David E. Donovan
- (d) Description of Transaction: Bond/Loc Interest/Fees; David E. Donovan, a Trustee of MSI, is a co-CEO of Chase Capital Corporation. MSI's transactions with JP Morgan are done in terms similar to those given to the general public. The conflict exists in that Mr. Donovan is a member of the finance committee, which approves all financial matters of MSI including banking. To resolve this conflict Mr. Donovan does not participate in discussions regarding the relationship with JP Morgan Chase and excuses himself when the finance committee is voting on financial matters related to MSI and JP Morgan Chase.
- (a) Name of Person: David E. Donovan
- (d) Description of Transaction: Corporate Credit Card Payments
- (a) Name of Person: William L. Morrison
- (d) Description of Transaction: Bond/Bank fees; William L. Morrison, a Trustee of MSI, is President and COO of Northern Trust Bank. Northern Trust Bank provides banking, asset/treasury management, and commercial lending for MSI. These services are provided in the same terms as those

Schedule L (Form 990 or 990-EZ) Museum of Science and Industry 36-2167797 Page 2
Part V Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).
given to the general public. The conflict exists in that Mr. Morrison is
a member of the finance committee, which approves all financial matters
of MSI including banking. To resolve this conflict Mr. Morrison does not
participate in discussions regarding the relationship with Northern Trust
Bank and excuses himself when the finance committee is voting on
financial matters related to MSI and Northern Trust Bank.
,

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Inspection | Employer identification number

OMB No. 1545-0047

Open To Public

Name of the organization

Museum of Science and Industry

36-2167797

Pa	rt I Types of Property					
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining
1	Art - Works of art					
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications					
5	Clothing and household goods				<u> </u>	
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded	Х	28	1,632,914.	FMV	
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	 		L.HW-F-1		
15	Real estate - Residential	<u> </u>				
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 (Columbian Bal)	X	610		Cost/Sellin	
26	Other (United Airlin)	X	138		Cost/Sellin	
27	Other (Black Creativ)	X	61		Cost/Sellin	
28	Other ► (Facilities &)	X	30	8,250.	Cost/Sellin	g Price
29	Number of Forms 8283 received by the organ for which the organization completed Form 82		•			0
	· ·	, ,				Yes No
30a	During the year, did the organization receive b	y contributio	on any property rep	orted in Part I, lines 1 throu	gh 28, that it	
	must hold for at least three years from the dat	•			-	[발명되기 위하고리] , 하였다. [발명] 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	exempt purposes for the entire holding period					30a X
b	If "Yes," describe the arrangement in Part II.	***************************************				
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31 X
	Does the organization hire or use third parties					
	contributions?					32a X
	If "Yes," describe in Part II.	, , ,		1	and and	
33	If the organization did not report an amount in	column (c) f	or a type of prope	ty for which column (a) is ch	ескеа,	
	describe in Part II.					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

Schedule M	1 (Form 99	0) (2014)	Mus	eum of	Science	e and	Indust	try		36-ZI		Page 2
Part II	Supple is report this part	emental ing in Part I for any add	Infor I, colur ditiona	mation. Promote in the multiple in the multiple in the multiple in the mattern in	ovide the infor imber of contri	mation red ibutions, t	quired by Pa he number (art I, lines 30t of items recei	o, 32b, and 3 ived, or a co	3, and whethembination of b	r the organia	zation mplete
Cahoda									· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Museum of Science and Industry

Employer identification number 36-2167797

Form 990, Part I, Line 1, Description of Organization Mission:
industry by providing visitors with integrated learning experiences.
Form 990, Part III, Line 1, Description of Organization Mission:
the inventive genius in everyone, and its vision is to inspire and
motivate children to achieve their full potential in science,
technology, medicine and engineering. Approximately 340,000 students
are among the nearly 1.5 million guests that visit each year. Through
its Center for the Advancement of Science Education, the Museum reaches
thousands of students and teachers through special programs, learning
labs and educator workshops.
Form 990, Part III, Line 4d, Other Program Services:
Ancillary Services represent various guest services that enhance the
guest experience. These include the Omnimax theater, museum store, food
services, and parking services.
Expenses \$ 2,528,451. including grants of \$ 0. Revenue \$ 4,632,177.
Form 990, Part VI, Section A, line 2:
James Crown and Lester Crown have a family relationship.
Deborah L. DeHass and Betsy D. Holden have a family relationship.
Jason Pritzker and Cindy Pritzker have a family relationship.

Barry MacLean and Duncan MacLean have a family relationship.

Museum.

432212 08-27-14

Deborah DeHaas and Michael P. Krasny have a business relationship outside

James T. Ryan, Scott Santi and David Grainger serve on a board outside of the Museum.

James Gray, William Devers, Andrew J. McKenna and Michael Ferro serve on a board outside of the Museum.

James Farrell, Edward Liddy and William Osborn serve on a board outside of the Museum.

Richard Lenny, William Massey, Andrew McKenna, Sheila Penrose and James 432212 08-27-14

Andrew J. McKenna: indicated he serves on a board outside the Museum with

another trustee but did not provide trustee name.

Schedule O (Form 990 or 990-EZ) (2014) Employer identification number Name of the organization Museum of Science and Industry 36-2167797 John Canning: indicated he is on the board of Sage Products, LLC. Form 990, Part VI, Section B, line 11: The Museum's 990 is prepared by an external public accounting firm who provides drafts for internal review. After the internal review, these drafts are updated, and a final draft is reviewed by the Chairman of the Audit Committee and is made available to the Trustees electronically for their review, prior to electronically filing with the Internal Revenue Service. Form 990, Part VI, Section B, Line 12c: The Museum formally sends a conflict of interest questionnaire annually to trustees, officers and employees. The Museum's compliance officer reviews the results of the questionnaires and investigates any reported potential conflicts for resolution as necessary. Form 990, Part VI, Section B, Line 15: The Compensation Committee of the Board of Directors oversees and approves the compensation for the executive staff of the Museum. Individual performance is evaluated by established goals and objectives which support MSI's mission and priorities. These goals and objectives are reviewed annually as part of the Museum's performance management process. The

1. The Compensation Committee meets annually at the end of Q1 to review and make decisions on all executive (CEO and VP's) compensation.

process consists of:

Schedule O (Form 990 or 990-EZ) (2014) Page 2 Employer identification number Name of the organization Museum of Science and Industry 36-2167797 2. Individual performance is evaluated against goals and objectives that support MSI's mission and strategic priorities. 3. From time to time, HR prepares a compensation benchmark analysis consisting of peer institutions to ensure executive compensation remains competitive within industry and reasonable. 4. Each year, MSI leadership team determines if merit increases will be awarded to Museum staff. The VP of HR facilitates and drives this process to ensure consistency and fairness across the Museum. 5. The process is contemporaneously documented. Form 990, Part VI, Section C, Line 18: The Museum posted a copy of its 2013 Form 990 on its website and made copies of 2011, 2012, 2013 Form 990 and 990-T publicly available upon request. As the Museum filed the application for recognition of exemption, Form 1023 before July 15, 1987, it need not be made publicly available. Form 990, Part VI, Section C, Line 19: The Museum's annual report and the financial statements are made available to the public via the Museum's website and upon request, respectively. Governing documents and conflict of interest policy are available to the public upon request for the same period of disclosure as set forth in IRC section 6104(d).

Form 990, Part XI, line 9, Changes in Net Assets: