

Return of Organization Exempt From Income Tax

2007

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning 7/1/2007 , and ending **6/30/2008**

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
MUSEUM OF SCIENCE

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
Science Park

City or town, state or country, and ZIP + 4
Boston, MA 02114-1099

D Employer identification number
04 2103916

E Telephone number
(617) 589-0100

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations.**
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes," enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Group Exemption Number ▶
- M** Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: ▶ **www.mos.org**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **123,782,166**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:					
	a Contributions to donor advised funds	1a		0		
	b Direct public support (not included on line 1a)	1b		12,152,120		
	c Indirect public support (not included on line 1a)	1c		0		
	d Government contributions (grants) (not included on line 1a)	1d		7,169,154		
	e Total (add lines 1a through 1d) (cash \$ 19,310,566 noncash \$ 10,708)	1e				19,321,274
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2				15,026,461
	3 Membership dues and assessments	3				5,298,703
	4 Interest on savings and temporary cash investments	4				101,027
	5 Dividends and interest from securities	5				1,764,066
	6a Gross rents	6a		2,814,088		
	b Less: rental expenses	6b		0		
c Net rental income or (loss). Subtract line 6b from line 6a	6c				2,814,088	
7 Other investment income (describe ▶)	7				0	
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
			76,691,983	8a	0	
			62,827,691	8b	0	
	c Gain or (loss) (attach schedule) Stmt 1	8c		0		
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d				13,864,292
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					See Statement 2
	a Gross revenue (not including \$ 55,157 of contributions reported on line 1b)	9a		21,849		
		b Less: direct expenses other than fundraising expenses	9b		15,488	
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c				6,361
	10a Gross sales of inventory, less returns and allowances Stmt 3	10a		578,637		
b Less: cost of goods sold		10b		149,908		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c				428,729	
11 Other revenue (from Part VII, line 103)	11				2,164,078	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12				60,789,079	
Expenses	13 Program services (from line 44, column (B))	13			40,058,114	
	14 Management and general (from line 44, column (C))	14			6,024,243	
	15 Fundraising (from line 44, column (D))	15			4,822,672	
	16 Payments to affiliates (attach schedule)	16			0	
	17 Total expenses. Add lines 16 and 44, column (A)	17				50,905,029
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18			9,884,050	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			186,362,343	
	20 Other changes in net assets or fund balances (attach explanation) Stmt 4	20			-19,393,595	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			176,852,798	

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ 0 noncash \$ 393,371) If this amount includes foreign grants, check here <input type="checkbox"/>	393,371	393,371		
23	Specific assistance to individuals (attach schedule) Stmt 6	23,000	23,000		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	2,435,939	1,001,472	1,095,137	339,330
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	73,250	0	73,250	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	18,517,420	13,755,309	2,588,066	2,174,045
27	Pension plan contributions not included on lines 25a, b, and c	841,573	658,566	72,516	110,491
28	Employee benefits not included on lines 25a - 27	1,940,243	1,518,320	167,186	254,737
29	Payroll taxes	1,435,019	1,122,962	123,652	188,405
30	Professional fundraising fees	207,790	0	0	207,790
31	Accounting fees	256,180	957	254,870	353
32	Legal fees	17,739	0	17,739	0
33	Supplies	1,244,636	1,037,923	111,275	95,438
34	Telephone	107,529	65,022	18,097	24,410
35	Postage and shipping	500,348	328,882	125,357	46,109
36	Occupancy	2,951,889	2,446,707	344,354	160,828
37	Equipment rental and maintenance	1,172,669	946,427	145,777	80,465
38	Printing and publications	947,313	782,437	16,034	148,842
39	Travel	673,016	544,344	98,773	29,899
40	Conferences, conventions, and meetings	100,361	71,836	16,423	12,102
41	Interest	70,205	4,616	63,888	1,701
42	Depreciation, depletion, etc. (attach schedule)	4,502,108	4,146,423	312,844	42,841
43	Other expenses not covered above (itemize): See Statement 8				
a	-----	12,493,431	11,209,540	379,005	904,886
b	-----				
c	-----				
d	-----				
e	-----				
f	-----				
g	-----				
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	50,905,029	40,058,114	6,024,243	4,822,672

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<p>What is the organization's primary exempt purpose? ► Museum of science and technology</p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	<p>Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</p>
<p>a See Statement 9</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>b</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>c</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>d</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services). ►</p>	<p>40,058,114</p>

Part IV Balance Sheets (See the instructions.)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.						
Assets	45 Cash—non-interest-bearing			1,713,471	45	1,798,917
	46 Savings and temporary cash investments			3,239,383	46	4,102,797
	47a Accounts receivable	47a	927,100			
	b Less: allowance for doubtful accounts	47b	36,210	623,649	47c	890,890
	48a Pledges receivable	48a	21,998,248			
	b Less: allowance for doubtful accounts	48b	463,853	24,105,939	48c	21,534,395
	49 Grants receivable			2,787,599	49	1,337,842
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			0	50a	0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			0	50b	0
	51a Other notes and loans receivable (attach schedule)	51a	0			
	b Less: allowance for doubtful accounts	51b	0	0	51c	0
	52 Inventories for sale or use			62,765	52	60,223
	53 Prepaid expenses and deferred charges			846,423	53	925,387
	54a Investments—publicly-traded securities	▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		109,346,747	54a	99,920,723
	b Investments—other securities (attach schedule)	▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		0	54b	0
	55a Investments—land, buildings, and equipment: basis	55a	0			
	b Less: accumulated depreciation (attach schedule)	55b	0	0	55c	0
	56 Investments—other (attach schedule) Stmt 10			8,669,415	56	9,177,773
	57a Land, buildings, and equipment: basis	57a	109,940,973			
b Less: accumulated depreciation (attach schedule) Stmt 11	57b	56,367,254	51,971,966	57c	53,573,719	
58 Other assets, including program-related investments (describe ▶ See Statement 12)			274,478	58	350,528	
59 Total assets (must equal line 74). Add lines 45 through 58			203,641,835	59	193,673,194	
Liabilities	60 Accounts payable and accrued expenses			12,291,518	60	11,776,837
	61 Grants payable			0	61	0
	62 Deferred revenue			3,527,622	62	3,692,682
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			0	63	0
	64a Tax-exempt bond liabilities (attach schedule)			0	64a	0
	b Mortgages and other notes payable (attach schedule)			0	64b	0
	65 Other liabilities (describe ▶ See Statement 13)			1,460,352	65	1,350,877
66 Total liabilities. Add lines 60 through 65			17,279,492	66	16,820,396	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted			58,691,619	67	55,009,180
	68 Temporarily restricted			92,883,492	68	86,922,684
	69 Permanently restricted			34,787,232	69	34,920,934
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)			186,362,343	73	176,852,798	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73			203,641,835	74	193,673,194	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

Table with 5 main rows (a-e) and sub-rows (b1-b4, d1-d2). Total revenue is 60,789,079.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 main rows (a-e) and sub-rows (b1-b4, d1-d2). Total expenses are 50,905,029.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week, (C) Compensation, (D) Contributions to employee benefit plans, (E) Expense account. Includes 'See Statement 18' in the first row.

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	50		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . .	Stmt 19		
	75b	✓	
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		✓
If "Yes," attach a statement that includes the information described in the instructions.			
d Does the organization have a written conflict of interest policy?	75d	✓	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Statement 20				

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		✓
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. See Statement 21	77	✓	
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		✓
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		✓
b If "Yes," enter the name of the organization ▶ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a Enter direct and indirect political expenditures. (See line 81 instructions.)	81a		0
b Did the organization file Form 1120-POL for this year?	81b		✓

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<input checked="" type="checkbox"/>	
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b <u>2,454,920</u>		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	
	b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input checked="" type="checkbox"/>	
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input checked="" type="checkbox"/>	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	c Dues, assessments, and similar amounts from members	85c	
	d Section 162(e) lobbying and political expenditures	85d	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
	b Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		<input checked="" type="checkbox"/>
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="text" value="0"/> ; section 4912 <input type="text" value="0"/> ; section 4955 <input type="text" value="0"/>		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="text" value="0"/>		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization <input type="text" value="0"/>		
	e <i>All organizations.</i> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	<input checked="" type="checkbox"/>
	f <i>All organizations.</i> Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<input checked="" type="checkbox"/>
	g <i>For supporting organizations and sponsoring organizations maintaining donor advised funds.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed ▶ MA		
	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b <u>681</u>	
91a	The books are in care of ▶ John T Slakey Telephone no. ▶ 617-589-0144 Located at ▶ Science Park, Boston, MA ZIP + 4 ▶ 02114-1099		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶	91b	<input checked="" type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92** |

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Admissions					11,112,768
b Parking services			03	1,984,245	
c Education program fees					1,629,448
d Exhibit rental fees					300,000
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					5,298,703
95 Interest on savings and temporary cash investments			14	101,027	
96 Dividends and interest from securities			14	1,764,066	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	2,814,088	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	13,864,292	
101 Net income or (loss) from special events			03	6,361	
102 Gross profit or (loss) from sales of inventory					428,729
103 Other revenue: a Sponsorship and other			42	1,096,700	
b Concession fees			15	1,022,062	
c Sale of publications					45,316
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		22,652,841	18,814,964
105 Total (add line 104, columns (B), (D), and (E)) ▶					41,467,805

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	See Statement 22

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a				
b				
c				
Totals					

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a				
b				
c				
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

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

Please Sign Here

Signature of officer: _____ Date: _____

John Slakey, VP Finance/CFO/Treasurer

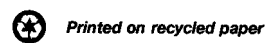
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Preparer's SSN or PTIN (See Gen. Inst. X): _____

Phone no.: _____



SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2007

Name of the organization MUSEUM OF SCIENCE	Employer identification number 04 2103916
--	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
David Rabkin Science Park, Boston, MA 02114, US	VP Innovation 40	184,782	13,836	0
Christine Cunningham Science Park, Boston, MA 02114, US	VP Rsch/Elem Sc Curr 4	165,274	11,426	0
Barbara Feldman Science Park, Boston, MA 02114, US	Dir. Principal Gifts 40	143,331	13,937	0
Yvonne Spicer Science Park, Boston, MA 02114-1099, US	VP Advocacy/Ed Ptnrs 4	140,043	10,618	0
Heather Calvin Science Park, Boston, MA 02114-1099, US	Assoc VP Visitor Svc 40	118,745	14,448	0
Total number of other employees paid over \$50,000 ▶	116			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
RSP Architects 1220 Marshal Street NE, Minneapolis, MN 55413-1036, US	Architectural Services	254,301
Cambridge Associates LLC PO Box 10317, Uniondale, NY 11555-0317, US	Investment Counsel	213,285
PriceWaterhouseCoopers 125 High Street, Boston, MA 02110, US	Accounting	178,500
Gearon Hoffman Inc 88 Broad Street 9th Floor, Boston, MA 02110, US	Advertising counsel	162,000
Rasky-Baerlein Strategic Communications Inc 70 Franklin St 3rd Fl, Boston, MA 02110, US	Public Relations	155,212
Total number of others receiving over \$50,000 for professional services ▶	13	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Shamut Design Construction 560 Harrison Avenue, Boston, MA 02118, US	Construction	2,519,852
Unicco Service Company 4002 Solutions Center, Chicago, IL 60677-4000, US	Custodial	915,339
Mystic Scenic Studio Inc 293 Lenox Street, Norwood, MA 02062, US	Exhibit Construction and Installa	463,620
Specialized Roofing Co Inc 27 High Street, North Billerica, MA 01862, US	Construction	253,110
Admore Exhibits 27 West Mountain Street, Worcester, MA 01606, US	Exhibit Construction	59,373
Total number of other contractors receiving over \$50,000 for other services ▶	1	

Part III **Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>219,328</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	✓	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)	See Statement 23	
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?	✓	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e Transfer of any part of its income or assets?		✓
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) Stmt.24	✓	
b Did the organization have a section 403(b) annuity plan for its employees?	✓	
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		✓
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		✓
b Did the organization make any taxable distributions under section 4966?		✓
c Did the organization make a distribution to a donor, donor advisor, or related person?		✓
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: **(1) more than 33½%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33½%** 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	23,794,046	21,348,468	15,321,606	7,350,887	67,815,007
16 Membership fees received	5,267,700	3,820,589	3,922,703	3,790,538	16,801,530
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	20,400,900	16,794,836	17,477,448	15,783,983	70,457,167
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,364,148	1,862,656	2,111,009	2,189,148	8,526,961
19 Net income from unrelated business activities not included in line 18.	0	0	0	43,981	43,981
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	2,734,547	2,306,364	1,688,240	914,466	7,643,617 Stmt 25
23 Total of lines 15 through 22	54,561,341	46,132,913	40,521,006	30,073,003	171,288,263
24 Line 23 minus line 17	34,160,441	29,338,077	23,043,558	14,289,020	100,831,096
25 Enter 1% of line 23	545,613	461,329	405,210	300,730	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 2,016,622
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 2,678,963
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 100,831,096
d Add: Amounts from column (e) for lines: 18 <u>8,526,961</u> 19 <u>43,981</u> 22 <u>7,643,617</u> 26b <u>2,678,963</u> ▶					26d 18,893,522
e Public support (line 26c minus line 26d total) ▶					26e 81,937,574
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 81 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c
d Add: Line 27a total _____ and line 27b total _____ ▶					27d
e Public support (line 27c total minus line 27d total) ▶					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . ▶					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	0
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		219,328
38	Total lobbying expenditures (add lines 36 and 37)	0	219,328
39	Other exempt purpose expenditures		40,058,114
40	Total exempt purpose expenditures (add lines 38 and 39)	0	40,277,442
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is— The lobbying nontaxable amount is—		
	Not over \$500,000		20% of the amount on line 40
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
	Over \$17,000,000		\$1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000
47 Total lobbying expenditures	219,328	239,893	249,833	170,841	879,895
48 Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000
50 Grassroots lobbying expenditures	0	0	0	0	0

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Statement 1

Form: 990

Page: 1

Part: I

Question: 8

MUSEUM OF SCIENCE

04-2103916

Sales of Assets Other than Inventory

Publicly Traded Securities

Description:

Sold To:

Sales Price:	\$76,691,983.00	Date Sold:
Expense of Sale:	\$0.00	Date acquired:
Cost or value when acquired:	\$62,827,691.00	How acquired:
Depreciation since acquisition:	\$0.00	
Net Sale:	\$13,864,292.00	

Statement 2

Form: 990

Page: 1

Part: I

Question: 9

MUSEUM OF SCIENCE

04-2103916

Schedule of Special Events

Description	Gross Receipts	Contributions	Gross Revenue	Direct Costs	Net Income (Loss)
July 4th Event	\$77,006.00	\$55,157.00	\$21,849.00	\$15,488.00	\$6,361.00
Total:	\$77,006.00	\$55,157.00	\$21,849.00	\$15,488.00	\$6,361.00

Statement 3

Form: 990

Page: 1

Part: I

Question: 10

MUSEUM OF SCIENCE

04-2103916

Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
Curriculum materials	\$578,637.00	\$149,908.00	\$428,729.00
Total:	\$578,637.00	\$149,908.00	\$428,729.00

Statement 4

Form: 990

Page: 1

Part: I

Question: 20

MUSEUM OF SCIENCE**04-2103916****Other changes in Net Assets or Fund Balances**

Explanation	Amount
Unrealized gains/losses on investments	-\$18,364,450.00
Other	-\$633.00
Change in value of split interest agreements	-\$600,330.00
Loss on disposal of fixed assets	-\$570,396.00
Net capital accretions/amortizations	\$142,214.00
Total:	-\$19,393,595.00

Statement 5

Form: 990
Page: 2
Part: II
Question: 22b

MUSEUM OF SCIENCE
04-2103916

Grants and Allocations

Classification Admission fee waivers Free or reduced fee admissions
Date: 06/30/2008
Type: NonCash **Address:** Science Park
Grant Amt \$268,934.00 Boston, MA 02114
United States

Purp of payment to affiliate
Relationship: Program participant
Description of Property: Admission fee waivers

How Determined

Book Value of Property: \$0.00 Retail price of fee
FMV of Property: \$268,934.00 Retail price of fee

Classification Course fee waivers Free or reduced fee courses
Date: 06/30/2008
Type: NonCash **Address:** Science Park
Grant Amt \$24,071.00 Boston, MA 02114
United States

Purp of payment to affiliate
Relationship: Program participant
Description of Property: Course fee waivers

How Determined

Book Value of Property: \$0.00 Retail price of fee
FMV of Property: \$24,071.00 Retail price of fee

Classification Overnight fee waivers Free or reduced fee overnights
Date: 06/30/2008
Type: NonCash **Address:** Science Park
Grant Amt \$23,095.00 Boston, MA 02114
United States

Purp of payment to affiliate
Relationship: Program participant
Description of Property: Overnight fee waivers

How Determined

Book Value of Property: \$0.00 Retail price of fee
FMV of Property: \$23,095.00 Retail price of fee

Classification Membership fee waivers Free or reduced fee memberships
Date: 06/30/2008
Type: NonCash **Address:** Science Park
Grant Amt \$29,656.00 Boston, MA 02114
United States

Purp of payment to affiliate
Relationship: Program participant
Description of Property: Membership fee waivers

		How Determined
Book Value of Property:	\$0.00	Retail price of fee
FMV of Property:	\$29,656.00	Retail price of fee
<hr/>		
Classification	Outreach program fee waivers	Free or reduced fee outreach
Date:	06/30/2008	
Type:	NonCash	Address: Science Park
Grant Amt	\$47,615.00	Boston, MA 02114
		United States
Purp of payment to affiliate		
Relationship:	Program participant	
Description of Property:	Outreach program fee waivers	
		How Determined
Book Value of Property:	\$0.00	Retail price of fee
FMV of Property:	\$47,615.00	Retail price of fee
<hr/>		
Total Grants:	\$393,371.00	

Statement 6

Form: 990

Page: 2

Part: II

Question: 23

MUSEUM OF SCIENCE

04-2103916

Specific Assistance to Individuals

Assistance Type	Total Payments
College scholarships for 9 individuals	\$23,000.00
Total:	\$23,000.00

Statement 7

Form: 990

Page: 2

Part: II

Question: 42

MUSEUM OF SCIENCE

04-2103916

Depreciation and Depletion

Asset	Current Deprec.
Building	\$1,741,238.00
Equipment	\$971,628.00
Exhibits	\$1,789,242.00
Total	\$4,502,108.00

Statement 8

Form: 990

Page: 2

Part: II

Question: 43

MUSEUM OF SCIENCE**04-2103916****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundraising
Subawards on grants	\$3,741,634.00	\$3,741,634.00	\$0.00	\$0.00
Marketing	\$2,704,138.00	\$2,650,387.00	\$32,013.00	\$21,738.00
Outside services	\$2,644,617.00	\$1,843,528.00	\$205,776.00	\$595,313.00
Miscellaneous	\$1,441,505.00	\$1,386,306.00	\$1,341.00	\$53,858.00
Film/exhibit rental	\$895,328.00	\$895,328.00	\$0.00	\$0.00
Catering	\$616,262.00	\$339,985.00	\$68,261.00	\$208,016.00
Non-capital equipment	\$426,911.00	\$352,372.00	\$48,578.00	\$25,961.00
Banking fees	\$23,036.00	\$0.00	\$23,036.00	\$0.00
Total:	\$12,493,431.00	\$11,209,540.00	\$379,005.00	\$904,886.00

Statement 9

Form: 990

Page: 3

Part: III

Question:

MUSEUM OF SCIENCE**04-2103916****Program Services**

Achievement	Pgm. Svc. Exp.
Science & Technology Museum Programs, General/Othe: Exhibits include over 600 standing exhibits, providing hands-on experience in all areas of science and technology and their social impact, as well as a Butterfly Garden and 3D Digital Theater. Traveling exhibits hosted this year included Discovering Chimpanzees, CSI: The Experience, Lizards & Snakes: Alive, and DoubleExposure: Photographing Global Climate Change. (193000 sq ft of exhibitry and related space)	\$17,921,948.00
Grants and Allocations: \$28,482.00 This amount includes foreign grants: No	
Science & Technology Museum Audience Services: Public programs include exhibit interpretation, lecture series, live animal demonstrations, physical and electrical science demonstrations, special events, plays and demonstrations relating to topics of current science and technology, community outreach programs. (1404336 onsite and offsite participants)	\$11,893,379.00
Grants and Allocations: \$330,335.00 This amount includes foreign grants: No	
Science & Technology Museum Audience Services: Theaters include a Planetarium offering lectures and demonstrations of astronomical phenomena, current discoveries and historical topics. Shows included Into the Unknown and What Happened to Pluto?. Domed IMAX theater offers 70mm format films. Films this year included Sea Monsters, Mummies: Secrets of the Pharaohs, and The Alps. (542016 viewers)	\$1,982,068.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Education, General/Other: Education programs include courses for children and adults, overnight camp-ins, computer resource center, library/educators resource center, programs for school groups, flagship site of an international Computer Clubhouse network, standards-based curriculum development, online teacher resources. (245550 participants)	\$6,290,160.00
Grants and Allocations: \$34,554.00 This amount includes foreign grants: No	
Unknown/Unclassified: Services provided primarily for the benefit of our members include our parking facility, membership office, and gift shop. (41156 members)	\$1,970,559.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Total:	\$40,058,114.00

Statement 10

Form: 990

Page: 4

Part: IV

Question: 56

MUSEUM OF SCIENCE**04-2103916****Other Investments**

Investment	Valuation Type	Amount
Interest in split interest agreements	FMV	\$8,812,422.00
Investment in Omni film production	Cost	\$273,667.00
Share of limited partnership	Cost	\$91,684.00
Total:		\$9,177,773.00

Statement 11

Form: 990

Page: 4

Part: IV

Question: 57

MUSEUM OF SCIENCE**04-2103916****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Building	\$64,988,317.00	\$38,003,235.00	\$26,985,082.00
Building Construction in Progress	\$2,972,859.00	\$0.00	\$2,972,859.00
Land Improvements	\$114,102.00	\$0.00	\$114,102.00
Equipment	\$11,067,396.00	\$4,555,496.00	\$6,511,900.00
Equipment Construction in Progress	\$997,021.00	\$0.00	\$997,021.00
Exhibits	\$28,773,787.00	\$13,808,523.00	\$14,965,264.00
Exhibits Construction in Progress	\$1,027,491.00	\$0.00	\$1,027,491.00
Total:	\$109,940,973.00	\$56,367,254.00	\$53,573,719.00

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MUSEUM OF SCIENCE

04-2103916

Other Assets

Asset Description	BOY Amount	EOY Amount
Non-PPE capital assets	\$6,031.00	\$0.00
Other assets	\$145,641.00	\$205,821.00
Accrued investment income receivable	\$122,806.00	\$144,707.00
Total:	\$274,478.00	\$350,528.00

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MUSEUM OF SCIENCE

04-2103916

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Liabilities on Split Interests	\$1,460,352.00	\$1,350,877.00
Total:	\$1,460,352.00	\$1,350,877.00

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Part: IV-A

Question: b(4)

MUSEUM OF SCIENCE

04-2103916

Revenue Audit Line b(4)

Description	Amount
Cost of goods sold	\$149,908.00
Special F/R event expenses	\$15,488.00
Amortization of liability under management agreement	\$205,140.00
Change in split interest agreements	-\$600,330.00
Total:	-\$229,794.00

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Part: IV-A

Question: d(2)

MUSEUM OF SCIENCE

04-2103916

Revenue Audit Line d(2)

Description	Amount
Gains not allocated for spending policy	\$11,472,127.00
Rounding variances	\$78.00
Total:	\$11,472,205.00

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Part: IV-B

Question: b(4)

MUSEUM OF SCIENCE

04-2103916

Expense Audit Line b(4)

Description	Amount
Cost of goods sold	\$149,908.00
Special F/R event expenses	\$15,488.00
Total:	\$165,396.00

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Part: IV-B

Question: d(2)

MUSEUM OF SCIENCE

04-2103916

Expense Audit Line d(2)

Description	Amount
Rounding variances	\$666.00
Total:	\$666.00

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Part: V

Question:

MUSEUM OF SCIENCE**04-2103916****Officers, Directors, Trustees, and Key Employees**

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Ioannis N Miaoulis Title: President & Director Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States	40	\$377,744.00	\$31,345.00	\$0.00
Wayne M Bouchard Title: COO, Asst. Sec'y Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States	40	\$240,494.00	\$25,086.00	\$0.00
Joan Hadly Title: Sr. VP, Advancement (curr) Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States	40	\$104,867.00	\$2,268.00	\$0.00
Beth Raffeld Title: Sr. VP, Advancement (prev) Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114-1099 Country: United States	40	\$61,794.00	\$5,417.00	\$0.00
Lawrence Bell Title: Sr. VP, Exh & Progs Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States	40	\$184,051.00	\$20,351.00	\$0.00
Richard Blumenthal Title: Sr. VP, NCTL Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States	40	\$213,385.00	\$17,092.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Peter Johnson	40	\$149,975.00	\$7,429.00	\$0.00
Title: VP Exh. & Design Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
John T Slakey	40	\$157,196.00	\$23,201.00	\$0.00
Title: VP Fin/CFO/Treasurer Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Britton S O'Brien	40	\$131,753.00	\$21,497.00	\$0.00
Title: VP Human Resources Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Brian S Worobey	40	\$169,848.00	\$12,819.00	\$0.00
Title: VP Info. Sys & Resc. Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Cynthia G Mackey	40	\$144,937.00	\$13,553.00	\$0.00
Title: VP Marketing Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Paul M Fontaine	40	\$143,120.00	\$12,878.00	\$0.00
Title: VP Programs Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Jonathan R Burke	40	\$144,508.00	\$19,331.00	\$0.00
Title: VP Vis. Svces & Ops Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Country: United States				
Richard M Burnes Jr	0.5	\$0.00	\$0.00	\$0.00
Title: Chairman				
Addr 1: Science Park				
Addr 2:				
CSZ: Boston, MA 02114				
Country: United States				
Paul Egerman	0.5	\$0.00	\$0.00	\$0.00
Title: Vice-Chair				
Addr 1: Science Park				
Addr 2:				
CSZ: Boston, MA 02114				
Country: United States				
Jonathan J Fleming	0.5	\$0.00	\$0.00	\$0.00
Title: Vice-Chair				
Addr 1: Science Park				
Addr 2:				
CSZ: Boston, MA 02114				
Country: United States				
Donald M Kaplan	0.5	\$0.00	\$0.00	\$0.00
Title: Vice-Chair				
Addr 1: Science Park				
Addr 2:				
CSZ: Boston, MA 02114				
Country: United States				
Gwill E York	0.5	\$0.00	\$0.00	\$0.00
Title: Vice-Chair				
Addr 1: Science Park				
Addr 2:				
CSZ: Boston, MA 02114				
Country: United States				
Wayne M Kennard	0.5	\$0.00	\$0.00	\$0.00
Title: Corporate Counsel				
Addr 1: Science Park				
Addr 2:				
CSZ: Boston, MA 02114				
Country: United States				
Leo X Liu	0.5	\$0.00	\$0.00	\$0.00
Title: Secretary				
Addr 1: Science Park				
Addr 2:				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
CSZ: Boston, MA 02114 Country: United States				
Ranch Kimball	0.5	\$0.00	\$0.00	\$0.00
Title: Chair, Overseers Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Jeffrey Behrens	0.5	\$0.00	\$0.00	\$0.00
Title: Chair, Innovators Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Irv Krause	0.5	\$0.00	\$0.00	\$0.00
Title: Pres., Vol. Svc. Lge Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
John E Abele	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Richard I Anders	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Howard M Anderson	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Henry P Becton Jr	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 2: CSZ: Boston, MA 02114 Country: United States				
Jeffrey R Beir	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Joan M Bergstrom	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Vanu G Bose	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Joseph Campanelli	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Richard A Carpenter	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Stephen E Coit	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
James Daniell	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Jaishree Deshpande	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Sally L Dias	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Gary T DiCamillo	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Richard A DiPerna	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Deborah Dunsire	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Helen Greiner	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Leslie E Greis	0.5	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Daphne Hatsopoulos	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Ann Kania	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Brian T Keane	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Wendy W Kistler	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Michael E Kolowich	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
William A Lowell	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Howard Messing	0.5	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Elizabeth Moore	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Sandra O Moose	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Laura Barker Morse	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Finley H Perry Jr	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Thomas J Pincince	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
John F Reno	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Mitchel J Resnick	0.5	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
John C Rutherford	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Matthew D Shedd	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Malcolm L Sherman	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Lawrence A Siff	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Ira Stepanian	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Henri A Termeer	0.5	\$0.00	\$0.00	\$0.00
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
Hal R Tovin	0.5	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Title: Trustee Addr 1: Science Park Addr 2: CSZ: Boston, MA 02114 Country: United States				
TOTALS		\$2,223,672.00	\$212,267.00	\$0.00

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Part: V

Question: 75b

MUSEUM OF SCIENCE

04-2103916

Relationships

Person/Business 1

Person/Business 2

Malcolm Sherman

Lawrence Siff

Board Member

Board Member

Person

Person

Relationship These two Museum trustees are related through a common workplace: Mr. Sherman is Vice Chairman and Mr. Siff is Principal/Managing Director of the Gordon Brothers Group, Inc.

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Part: V-B

Question:

MUSEUM OF SCIENCE

04-2103916

Former Officers, Directors, Trustees, and Key Employees

Name and Address	Loans and Advances	Comp.	Benefits	Expenses
David W Ellis	\$0.00	\$73,250.00	\$0.00	\$0.00
Addr: Science Park				
Addr 2:				
CSZ: Boston, MA 02114-1099				
Country: United States				
Compensation Explanation: Payments to former President & Director under consulting agreement				
TOTALS	\$0.00	\$73,250.00	\$0.00	\$0.00

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MUSEUM OF SCIENCE

04-2103916

Changes to Governing Documents

The data for this attachment was not entered into the program. It was attached as a file. If you intend to electronically file this return, this attached file will be transmitted along with the data. If you intend to deliver this return via the US Mail, please print out the file listed below, label it with the information contained above, and include it with your return.

File Name: 042103916012007aOrgDocChange.pdf

File Type: PDF

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Part: VIII

Question:

MUSEUM OF SCIENCE

04-2103916

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 a	Admission fees allow access to exhibits and public programs.
93 c	Education program fees fund and allow access to programs such as course, overnights, and teacher workshops.
103 c	Museum publications include materials for use both in the home and in the classroom on various topics of science, engineering, and technology.
94	Membership dues allow free admission to Museum exhibit halls and discounts on other educational programs. These dues also allow members free admission to other museums within the US and internationally.
102	Sales are of elementary school engineering curriculum materials developed by the Museum.
93 d	Exhibit rental fees are generated when exhibits developed by the Museum of Science are hosted by other museums.

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Form: Schedule A
Page: 2
Part: III
Question: 2

MUSEUM OF SCIENCE
04-2103916

Transaction Explanations

Line	Explanation
2c	Several companies, the principals of which are Museum trustees, are customers of our Events and Conference Services department. These companies and the associated Museum trustee are: e-Scripton (Paul Eggerman, CEO), Cambridge Biosciences (Leo X. Liu, Pres./CEO), the MIT Media Lab (Mitchel Resnick, Prof. of Learning Research), and Genzyme (Henri Termeer, Chairman/Pres./CEO).
2d	The Museum procured the services of several companies the principals of which are Museum trustees. These companies and the associated Museum trustee are: WilmerHale (legal services), Wayne Kennard, Partner; DigiNovations (media production services), Michael Kolowich, President; and Sovereign Bank New England (banking services), Joseph Campanelli, Pres./CEO. In all instances where the Museum does business with firms whose employees or officers are related parties, the firm in question is subject to the same procurement policies, procedures, and requirements as other, non-related, firms.

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Form: Schedule A
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Part: III
Question: 3a

MUSEUM OF SCIENCE
04-2103916

Explanation of Grant Determination

Explanation of grant qualifications

Most of the Museum's grants consist of non-cash partial or full fee waivers for various programs. In applying, organizations must show charitable status and need; individuals must show need. The Museum administers a single cash scholarship program as part of its leadership of the Intel Computer Clubhouse Network through the Clubhouse-to-College program. Each year, Clubhouse members may apply for one of several \$2,000 scholarships to be paid directly to their college. Applications are judged by a panel consisting of Clubhouse Network staff, a representative from MIT, a representative from Intel (the program funder), and a Museum staff person not associated with the Clubhouse program. Evaluation criteria are: 1) Clubhouse Commitment, 2) Demonstration of Leadership, and 3) Academic Performance and Career Plan.

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Form: Schedule A
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Question: 22

MUSEUM OF SCIENCE
04-2103916

Other Income

Description	2006	2005	2004	2003
Food svcs, product sales & other	\$2,734,547.00	\$2,306,364.00	\$1,688,240.00	\$914,466.00
Total:	\$2,734,547.00	\$2,306,364.00	\$1,688,240.00	\$914,466.00