

**NEIGHBORHOOD DEVELOPMENT FUND
Not-for-Profit Transmittal and Approval Form**

Applicant/Program: Kentucky Science Center

Executive Summary of Request:
 Kentucky Science Center is hosting Science in Play program at libraries across the metro Louisville. The programs will run at Fairdale, Iroquois, Southwest, Western, Shively and Okolona library. This program is free for students in the community.

Is this program/project a fundraiser? Yes No
 Is this applicant a faith based organization? Yes No
 Does this application include funding for sub-grantee(s)? Yes No

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

4 David Dandy, Jr. \$712 8/22/16
 District # Council Member Signature Amount Date

Primary Sponsor Disclosure
 List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

Approved by:

 Appropriations Committee Chairman Date

Clerk's Office Only:
 Request Amount: _____ Committee Amended Appropriation: _____
 Original Appropriation: _____ Council Amended Appropriation: _____

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION CHECKLIST**

Legal Name of Applicant Organization:	
Program Name and Request Amount:	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="checkbox"/> Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="checkbox"/> Yes
Is the proposed public purpose of the program viable and well-documented?	<input type="checkbox"/> Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="checkbox"/> Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="checkbox"/> Yes
Has prior Metro Funds committed/granted been disclosed?	<input type="checkbox"/> Yes
Is the application properly signed and dated by authorized signatory?	<input type="checkbox"/> Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="checkbox"/> ...
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	<input type="checkbox"/> N/A
Is the entity in good standing with: <ul style="list-style-type: none"> • Kentucky Secretary of State? • Louisville Metro Revenue Commission? • Louisville Metro Government? • Internal Revenue Service? • Louisville Metro Human Relations Commission? 	<input type="checkbox"/> Yes
Is the current Fiscal Year Budget included?	<input type="checkbox"/> Yes
Is the entity's board member list (with term length/term limits) included?	<input type="checkbox"/> Yes
Is recommended funding less than 33% of total agency operating budget?	<input type="checkbox"/> N/A
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="checkbox"/> Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input type="checkbox"/> N/A
Is the most recent annual audit (if required by organization) included?	<input type="checkbox"/> N/A
Is a copy of Signed Lease (if rent costs are requested) included?	<input type="checkbox"/> N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input type="checkbox"/> N/A
Are the Articles of Incorporation of the Agency included?	<input type="checkbox"/> Yes
Is the IRS Form W-9 included?	<input type="checkbox"/> Yes
Is the IRS Form 990 included?	<input type="checkbox"/> Yes
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="checkbox"/> Yes
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="checkbox"/> N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<input type="checkbox"/> N/A
Prepared by: <i>Kearney</i>	Date: <i>8/22/11</i>



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION

Legal Name of Applicant Organization: Kentucky Science Center
(as listed on: <http://www.sos.ky.gov/business/records>)

Main Office Street & Mailing Address: 727 W. Main Street

Website: www.kysciencecenter.org

Applicant Contact:	Jenni Edwards	Title:	Manager of Early Childhood Partnerships
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Phone:	502-561-6110	Email:	jenni.edwards@louisvilleky.gov
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Financial Contact:	Becky Baird	Title:	Senior Manager of Finance
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Phone:	502-560-7136	Email:	becky.baird@louisvilleky.gov
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Organization's Representative who attended NDF Training: Jenni Edwards (online)

GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED

Program Facility Location(s): Library branches at Fairdale, Iroquois, Southwest, Western, Shively, and Okolona.

Council District(s):	3, 4, 13, 21, 24, 25	Zip Code(s):	40203, 40215, 40216, 40219, 40272, 40118
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SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION

PROGRAM/PROJECT NAME: Kentucky Science Center Library Outreach

Total Request: (\$)	4272	Total Metro Award (this program) in previous year: (\$)	0
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Purpose of Request (check all that apply):

- Operating Funds (generally cannot exceed 33% of agency's total operating budget)
- Programming/services/events for direct benefit to community or qualified individuals
- Capital Project of the organization (equipment, furnishing, building, etc)

The Following are Required Attachments:

- | | |
|--|---|
| <ul style="list-style-type: none"> <input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current Year Projected Budget <input checked="" type="checkbox"/> List of Board of Directors (include term & term limits) <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation <input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense | <ul style="list-style-type: none"> <input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input checked="" type="checkbox"/> Evaluation forms if used in the proposed program <input checked="" type="checkbox"/> Annual audit (if required by organization) <input type="checkbox"/> Faith Based Organization Certification Form, if required <input checked="" type="checkbox"/> Staff including the 3 highest paid staff |
|--|---|

For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.

Source:	General Fund	Amount: (\$)	762,500
Source:	Capital	Amount: (\$)	50,000
Source:		Amount: (\$)	

Has the applicant contacted the BBB Charity Review for participation? Yes No

Has the applicant met the BBB Charity Review Standards? Yes No

Applicant's Initials JE



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Mission:

Kentucky Science Center encourages people of all ages to do science in engaging, educational, and entertaining ways to inspire a lifetime of learning.

Vision:

Science Matters! Science Literacy empowers society. Scientifically literate individuals are those best suited to excel in the 21st Century. Everyone is curious, and that innate curiosity can flourish when liberated. At Kentucky Science Center, science matters because we make it personal, fun, participatory and relevant. We are ambassadors of scientific values.

Services:

Kentucky Science Center has a rich history, from its founding as a cabinet of curiosities in the Public Library System of Kentucky in 1871 to its current status as the region's leading resource for informal science education. Boasting at one time little more than an Egyptian mummy and a 16,000 piece mineral collection, Kentucky Science Center is now the largest hands-on science center in Kentucky, with three floors of interactive exhibits and experiences, a four-story digital theater, rental facilities, a gift shop, teaching laboratories, and distance learning capabilities.

Offering science education opportunities for all ages, the Science Center's programming begins on-site with School's Out Science Camps, science demonstrations in the lobby everyday, and custom designed classes for school groups, like Pulse of Surgery - a chance for students to ask a doctor questions as they view an open-heart operation remotely. With programs like Little Learners, the Science Center affords families of children with disabilities the same opportunities as all other guests to engage in science together. Kentucky Science Center frequently welcomes partners like Ford, D.D. Williamson, and Lexmark to its facility. Whether its a monthly Science Celebration, that activates the building on topics such as Advanced Manufacturing or Nano-Technology, or offerings such as exBEERiment, a kid-free event on the science of beer, partner groups help enhance science center programs and better connect patrons to both the community and to professionals who work in Science, Technology, Math, and Engineering (S.T.E.M.) fields. Partnerships like running The Challenger Learning Center with JCPS and Markerplace with Girl Scouts of Kentuckiana, help the Center have a consistent presence outside of the building as well. Van programs - including Ion Jones and the Lost Castle of Chemistry, free Discovery Festivals in state parks, Youth Science Summits with career focused tracks for middle and high school students, and additional camps are among the ways Kentucky Science Center reaches all of Kentucky and much of Indiana. Perhaps chief among the services offered by Kentucky Science Center is its work as a resource for early-childhood learning, connecting organizations with similar initiatives and using the research from creating its progressive, next-generation exhibit Science in Play to positively impact Kindergarten readiness across the Commonwealth.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 – PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.):

Our newest exhibit, Science in Play, is a progressive, next-generation learning experience for young kids and their families. Rich in loose parts and open-ended play, kids and adults are empowered to learn together and for life. We are combating the state's school readiness statistics with a keen focus on 21st century learning skills – All through the power of play.

With only half of Kentucky's Kindergarten students prepared to enter school, Kentucky Science Center seeks to help provide children and their caregivers with the tools to learn together through playing by mobilizing elements of Science in Play throughout the community. In addition to creating a version of the Science in Play exhibit that will take up 3-4 month residencies in libraries across the state, the Science Center plans to reach Louisvillians where they live - in their neighborhoods and in the gathering places they frequent.

Working from our strong relationship with the Louisville Free Public Library (LFPL) and Metro United Way (MUW), Kentucky Science Center has identified six sites in low-to-moderate income neighborhoods, identified by MUW as areas with low Kindergarten readiness scores or low formal early childcare participation, that have a strong library infrastructure and programs. Beginning with these branches, Kentucky Science Center's library program will bring awareness of KSC programs and services, promote informal learning through play, and kindergarten readiness.

KSC will collaborate with each branch during their toddler and pre-school storytimes. During the first half of an hour-long program, LFPL staff will read books and during the second KSC staff will provide a hands-on science activity that relates directly to those books. KSC staff will highlight how the activity supports Kindergarten Readiness standards and provide additional information on how caregiver's can engage in learning in an informal way and in an informal setting through distribution of Do Science cards (attachment). KSC will provide the activity twice at each location between September and December.

In preparation for the program and to "prime" our audience at each site, KSC will host community Science Festivals in August/September. These festivals provide 5-7 science-based hands-on activities for caregivers and youth to engage in together. KSC will ask Metro United Way (Ages and Stages Questionnaire), JCPS Early Childhood Office (Kindergarten Readiness), and Kentucky Higher Education Assistance Authority (Planning financially for college) to participate in each event to provide pertinent information directly to participants. We want to provide support to all aspects of the Education Pipeline.

B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):

Staffing

Story Time Staff – 2 staff x \$12/hour x 3.5 hours (travel, set up/break down and implementation of two programs) - \$84 X 6 sites = \$504

Science Festival Staffing - (5 hours per program per staff) =(5 hour x \$12) x 4 staff = \$240

PT Time Prep= 4 hours x \$12/hour =\$48

FT time /Development & Management= 6 hours x \$15/hour = \$90

\$378 x 6 sites = \$2268

Program Materials

Story Time Supplies - \$5/family x 20 = \$100 X 6 sites = \$600

Science Festival Supplies - \$150 x 6 sites = \$900

Total = \$1500

Total = \$4272



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

C: If this request is a fundraiser, please detail how the proceeds will be spent:

N/A

D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:

- Effective October 24, 2013, reimbursements should not be made unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):
- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
 - ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:

- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.



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E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served:

Measured through a caregiver survey, participants will enhance their understanding of Kindergarten Readiness standards and have a better understanding of how to engage in learning through informal play.

As a secondary outcome, participants will learn more about Kentucky Science Center's year-round program offerings and how to continue to engage in science education. The effectiveness of this strategy will be monitored by zip code.

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

Kentucky Science Center proudly works with partners to enhance the effectiveness of our programming.

On this project, the following partners will help promote the events to ensure high attendance:

The Beech
New Directions Housing Corporation
YMCA
Mama to Mama
Family Scholar House
Metro United Way
Jefferson County Public Schools Early Childhood
Americana Community Center

We also plan to work with Metro Council to promote the events through their newsletters or other preferred method of communication.

Partners invited to participate in Science Festival programming include:

Metro United Way
Jefferson County Public Schools Early Childhood
Kentucky Higher Education Assistance Authority (KHEAA)



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SECTION 5 – PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
A: Personnel Costs Including Benefits	2772.00	297.00	3069.00
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials	1500.00	0.00	1500.00
I: Community Events & Festivals (Attach Detail List)			
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (Attach Detail List)			
*TOTAL PROGRAM/PROJECT FUNDS	4272.00	0.00	4569.00
% of Program Budget	93 %	7 %	100%

List funding sources for total program/project costs in Column 2, Non-Metro Funds:

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	297.00 Kentucky Science Center
Total Revenue for Columns 2 Expenses **	297.00

*Total of Column 1 MUST match "Total Request on Page 1, Section 2"

**Must equal or exceed total in column 2.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
Louisville Free Public Library	\$108 (\$18/hr x 6 events)	Average hourly rate
KHEAA Representative Time	\$216 (\$18/hr X 2 hrs X 6 events)	Average hourly rate
Metro United Way Representative Time	\$216 (\$18/hr X 2 hrs X 6 events)	Average hourly rate
JCPS Office of Early Childhood Representative Time	\$216 (\$18/hr X 2 hrs X 6 events)	Average hourly rate
<i>Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)</i>	\$756.00	

* DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK

Agency Fiscal Year Start Date: **July 1, 2016**

Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? NO YES

If YES, please explain:



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 6 – CERTIFICATIONS & ASSURANCES

By signing Section 7 of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
6. Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
7. Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end
8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
11. Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked.

Standard Certifications

1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

See attached.

SECTION 7 – CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the application.

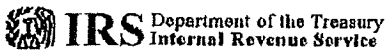
Signature of Legal Signatory:	<i>Mike Norman</i>	Date:	<i>8/15/2016</i>
Legal Signatory: (please print):	<i>Mike Norman</i>	Title:	<i>Director, Business Operations</i>
Phone:	<i>502-561-7174</i>	Extension:	
		Email:	<i>michael.norman@louisvilleky.gov</i>

Kentucky Science Center Relationship Disclosure

David Tandy – Councilman – KSC Board Member

Carolyn Tandy – former Board Member

Katie Dailinger – Mayor’s Office – Board Member



OGDEN UT 84201-0029

In reply refer to: 4077550277
Feb. 11, 2014 LTR 4168C 0
[REDACTED] 000000 00
00026539
BODC: TE

THE KENTUCKY SCIENCE CENTER INC
727 W MAIN ST
LOUISVILLE KY 40202-2633



015537

Employer Identification Number: [REDACTED]
Person to Contact: Ms Benjamin
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Sep. 06, 2013, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1981.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

Current Year Projected Budget

	A	B
1	Kentucky Science Center	
2	Fiscal Year 2017 Budget	
3		
4		Approved Budget
5	<u>Earned Income</u>	
6	Admissions	\$ 941,200
7	Memberships	\$ 600,000
8	Camp Programs - Onsite	\$ 315,270
9	Offsite Fee Programs	\$ 276,830
10	Onsite Fee Programs	\$ 134,680
11	School Groups	\$ 293,470
12	Education Programs	\$ 94,210
13	Challenger	\$ 110,325
14	Gift Shop and Concessions	\$ 229,000
15	Rentals	\$ 136,800
16	Parking Lot	\$ 363,250
17	Food Service Lease	\$ 37,100
18	Thunderblast	\$ 95,000
19	Other Income	\$ 3,500
20	Total Earned Income	<u>\$ 3,630,635</u>
21		
22	<u>Support & Release of Restrictions</u>	
23	Louisville Metro Support	\$ 812,500
24	Sponsorships	\$ 225,000
25	Business Partners for Science	\$ -
26	Annual Fund	\$ 160,000
27	Science with a Twist	\$ 150,000
28	Exhibit Replacement Fund	\$ 55,000
29	Releases From Restrictions	\$ 138,285
30	Total Support and Releases	<u>\$ 1,540,785</u>
31		
32	Total Revenue	<u>\$ 5,171,420</u>

	A	B
4		Approved Budget
33		
34	Operating Expenses	
35	Full Time Salaries & Benefits	\$ 2,175,950
36	Part Time Salaries & Benefits	\$ 756,545
37	Merit Increase / Bonus / FLSA Overtime	\$ 83,000
38		
39	Visitor Experience	\$ 268,680
40		
41	Marketing	\$ 438,640
42		
43	Development	\$ 24,090
44		
45	Operations	\$ 734,190
46		
47	Administration & Technology	\$ 292,460
48		
49	Visitor Services (Gift Shop, Concessions)	\$ 105,655
50		
51	Theater	\$ 130,460
52		
53	Volunteers	\$ 9,700
54		
55	Science with a Twist	\$ 35,000
56		
57	Thunderblast	\$ 40,000
58		
59	Total Operating Expenses	<u>\$ 5,094,370</u>
60		
61	Net Operating Income	<u>\$ 77,050</u>
62		
63	Total Transfer to Capital Funds	<u>\$ 77,050</u>
64		
65	Net Income Prior to Depreciation	<u>\$ -</u>
66		
67	* Approved by KSC Board of Directors 6-29-2016	

Board of Directors with Terms and Term Limits

First Name	Last Name	Email	Term Start	Term Expires
Jason	Armao		7/1/2013	6/30/2019
Shawn	Bailey		7/1/2008	6/30/2017
Chip	Baker		7/1/2016	6/30/2019
Lonnie	Bellar		7/1/2008	6/30/2017
Craig	Bradley		7/1/2011	6/30/2017
John Y.	Brown III		7/1/2010	6/30/2019
Tim	Condon		7/1/2008	6/30/2017
Katie	Dailinger		7/1/2015	6/30/2018
Annie	Edwards		7/1/2012	6/30/2018
Tom	Ferree		7/1/2013	6/30/2019
Donna	Hargens		7/1/2012	6/30/2018
Heather	Harris		7/1/2016	6/30/2018
Rick	Hesterberg		7/1/2016	6/30/2018
Matt	Ingram		7/1/2015	6/30/2019
Jean	Lee		7/1/2015	6/30/2019
Shannon	Lynn		7/1/2016	6/30/2019
Tom	Maziarz		7/1/2013	6/30/2019
Sandra	MCCain		7/1/2016	6/30/2019
John	Ouseph		7/1/2014	6/30/2018
Jonathan	Presser		7/1/2010	6/30/2017
Eve	Proffitt		7/1/2015	6/30/2019
Stephen	Pruitt		7/1/2016	6/30/2019
Julia	Roberts		7/1/2009	6/30/2019
Amy	Ross		7/1/2015	6/30/2018
Brad	Seigel		7/1/2013	6/30/2019
Mary Karen	Stumbo		7/1/2013	6/30/2017
Kevin	Swiatek		7/1/2012	6/30/2018
David	Tandy		7/1/2016	6/30/2019
Terry	Tolan		7/1/2013	6/30/2019
Kevin	Walsh		7/1/2014	6/30/2018
Susan	Weiss		7/1/2007	6/30/2019

The Kentucky Science Center, Inc.
Financial Statements
and
Supplementary Information
Years Ended June 30, 2015 and 2014

The Kentucky Science Center, Inc.

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Independent Auditor's Report

To the Board of Directors of
The Kentucky Science Center, Inc.

We have audited the accompanying financial statements of The Kentucky Science Center, Inc. ("KSC"), which comprise the statements of financial position as of June 30, 2015 and 2014, and the related statements of activities and changes in net assets and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Kentucky
Indiana
Ohio

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Independent Auditor's Report (Continued)

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Kentucky Science Center, Inc. as of June 30, 2015 and 2014, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated September 16, 2015, on our consideration of KSC's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering KSC's internal control over financial reporting and compliance.



Louisville, Kentucky
September 16, 2015

The Kentucky Science Center, Inc.
Statements of Financial Position
June 30, 2015 and 2014

	<u>2015</u>	<u>2014</u>
Assets		
Current Assets		
Cash and cash equivalents	\$ 231,272	\$ 140,799
Accounts receivable	104,255	116,219
Pledges receivable, net	298,301	297,330
Inventory	28,931	30,604
Prepaid expenses	<u>30,012</u>	<u>23,065</u>
Total Current Assets	692,771	608,017
Pledges Receivable, net of current portion	574,753	140,288
Cash Designated for Capital Projects	32,889	1,226,307
Property and Equipment, net	5,300,118	4,055,790
Other Assets		
Investments	549,613	530,294
Collections		
Total Assets	<u>\$ 7,150,144</u>	<u>\$ 6,560,696</u>
Liabilities and Net Assets		
Current Liabilities		
Accounts payable and accrued expenses	\$ 340,405	\$ 192,864
Accrued payroll and withholdings	236,231	187,790
Line of credit	-	114,000
Current portion of notes payable	129,983	58,520
Unearned revenue	<u>203,925</u>	<u>229,801</u>
Total Current Liabilities	910,544	782,975
Notes Payable, net of current portion	<u>422,735</u>	<u>166,535</u>
Total Liabilities	1,333,279	949,510
Commitments and Contingencies		
Net Assets		
Unrestricted		
Undesignated	4,781,592	3,317,832
Board designated	<u>66,335</u>	<u>150,286</u>
Total Unrestricted	4,847,927	3,468,118
Temporarily restricted	561,431	1,735,561
Permanently restricted	<u>407,507</u>	<u>407,507</u>
Total Net Assets	<u>5,816,865</u>	<u>5,611,186</u>
Total Liabilities and Net Assets	<u>\$ 7,150,144</u>	<u>\$ 6,560,696</u>

See accompanying notes.

The Kentucky Science Center, Inc.
Statements of Activities and Changes in Net Assets
Years Ended June 30, 2015 and 2014

	2015			2014				
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Earned Revenues								
Admissions	\$ 850,049	\$ -	\$ -	\$ 850,049	\$ 831,449	\$ -	\$ -	\$ 831,449
Gift shop	206,084	-	-	206,084	182,013	-	-	182,013
School groups/programs	829,109	-	-	829,109	742,010	-	-	742,010
Memberships	573,830	-	-	573,830	463,235	-	-	463,235
ThunderBlast	94,365	-	-	94,365	90,936	-	-	90,936
Rentals	147,906	-	-	147,906	105,684	-	-	105,684
Parking	275,623	-	-	275,623	191,354	-	-	191,354
Concessions	25,145	-	-	25,145	24,914	-	-	24,914
Interest and investment income	860	4,475	-	5,335	635	1,583	-	2,218
Other income	6,156	-	-	6,156	7,483	-	-	7,483
Net unrealized and realized gain on investments	-	14,844	-	14,844	-	77,935	-	77,935
Total Earned Revenues	3,009,127	19,319	-	3,028,446	2,639,713	79,518	-	2,719,231
Support								
Corporate and other private	145,874	860,617	-	1,006,491	163,853	566,926	-	730,779
Fundraising event - net	62,023	4,000	-	66,023	67,413	5,000	-	72,413
State and federal grants	8,628	-	-	8,628	36,240	-	-	36,240
City government	812,500	125,000	-	937,500	812,500	125,000	-	937,500
Total Support	1,029,025	989,617	-	2,018,642	1,080,006	696,926	-	1,776,932
Net Assets Released from Restrictions								
Satisfaction of Program Restrictions	147,052	(147,052)	-	-	177,134	(177,134)	-	-
Satisfaction of Property Restrictions	2,036,014	(2,036,014)	-	-	70,204	(70,204)	-	-
Total Earned Revenues, Support and Releases from Restrictions	6,221,218	(1,174,130)	-	5,047,088	3,967,057	529,106	-	4,496,163

The Kentucky Science Center, Inc.
Statements of Activities and Changes in Net Assets (Continued)
Years Ended June 30, 2015 and 2014

	2015			2014		
	Unrestricted	Temporarily	Permanently	Unrestricted	Temporarily	Permanently
		Restricted	Restricted		Restricted	Restricted
			Total			Total
Expenses and Losses						
Program Services						
Theater	183,688	-	183,688	173,325	-	173,325
Educational programs	931,299	-	931,299	924,478	-	924,478
Exhibits	-	-	-	10,957	-	10,957
Visitor services	358,764	-	358,764	363,591	-	363,591
Marketing	559,146	-	559,146	524,138	-	524,138
Facilities	795,968	-	795,968	773,769	-	773,769
Membership	58,123	-	58,123	45,106	-	45,106
ThunderBlast	34,779	-	34,779	30,203	-	30,203
Gift shop	95,162	-	95,162	85,551	-	85,551
Rentals	41,657	-	41,657	37,260	-	37,260
Depreciation - theater, exhibits and science education wing	724,686	-	724,686	689,970	-	689,970
Total Program Services	3,783,272	-	3,783,272	3,658,348	-	3,658,348
Supporting Services						
Finance and administration	507,548	-	507,548	488,421	-	488,421
Development	208,428	-	208,428	173,487	-	173,487
Facilities	82,168	-	82,168	79,043	-	79,043
Depreciation	253,451	-	253,451	238,738	-	238,738
Total Supporting Services	1,051,595	-	1,051,595	979,689	-	979,689
Total Expenses	4,834,867	-	4,834,867	4,638,037	-	4,638,037
Loss on Disposal of Property and Equipment	-	-	-	480,191	-	480,191
Loss on Uncollectible Pledges	6,542	-	6,542	-	-	-
Total Expenses and Losses	4,841,409	-	4,841,409	5,118,228	-	5,118,228
Changes in Net Assets	1,379,809	(1,174,130)	205,679	(1,151,171)	529,106	(622,065)
Net Assets at Beginning of Year	3,468,118	1,735,561	5,611,186	4,619,289	1,206,455	6,233,251
Net Assets at End of Year	\$ 4,847,927	\$ 561,431	\$ 5,816,865	\$ 3,468,118	\$ 1,735,561	\$ 5,611,186

See accompanying notes.

The Kentucky Science Center, Inc.
Statements of Cash Flows
Years Ended June 30, 2015 and 2014

	<u>2015</u>	<u>2014</u>
Cash Flows from Operating Activities		
Changes in net assets	\$ 205,679	\$ (622,065)
Adjustments to reconcile changes in net assets to net cash provided by operating activities:		
Depreciation	978,137	928,708
Loss on uncollectible pledges	6,542	-
Loss on disposal of property and equipment	-	480,191
Net realized and unrealized gain on investments	(14,844)	(77,935)
Contributions restricted for investment in property and equipment	(864,769)	(525,814)
Changes in:		
Accounts receivable	11,964	3,950
Pledges receivable, net	12,546	(20,057)
Inventory	1,673	(6,280)
Prepaid expenses	(6,947)	31,910
Accounts payable and accrued expenses	3,974	35,086
Accrued payroll and withholdings	48,441	(2,380)
Unearned revenue	(25,876)	(5,768)
Net Cash Provided by Operating Activities	<u>356,520</u>	<u>219,546</u>
Cash Flows from Investing Activities		
Decrease (Increase) in cash designated for capital projects	1,193,418	(930,352)
Purchases of property and equipment	(2,078,898)	(559,433)
Purchases of other investments	(121,606)	(370,881)
Sales of other investments	<u>117,131</u>	<u>495,809</u>
Net Cash Used by Investing Activities	<u>(889,955)</u>	<u>(1,364,857)</u>
Cash Flows from Financing Activities		
Proceeds from note payable	386,000	220,000
Proceeds from line of credit	180,000	219,441
Payments on note payable	(58,337)	(39,712)
Payments on line of credit	(294,000)	(180,441)
Proceeds from contributions restricted for investment in property and equipment	<u>410,245</u>	<u>906,726</u>
Net Cash Provided by Financing Activities	<u>623,908</u>	<u>1,126,014</u>
Increase (Decrease) in Cash and Cash Equivalents	90,473	(19,297)
Cash and Cash Equivalents at Beginning of Year	<u>140,799</u>	<u>160,096</u>
Cash and Cash Equivalents at End of Year	<u>\$ 231,272</u>	<u>\$ 140,799</u>
Supplemental Disclosures:		
Cash paid for interest	\$ 11,168	\$ 8,330
Schedule of Non-cash Transactions:		
Fixed assets in accounts payable	143,567	-

See accompanying notes.

The Kentucky Science Center, Inc.
Notes to Financial Statements
June 30, 2015 and 2014

Note A - Nature of Organization and Operations

The Kentucky Science Center, Inc. ("KSC") is a not-for-profit organization encouraging people of all ages to enjoy science, mathematics and technology in a stimulating and engaging environment that is educational as well as entertaining. KSC aims to be a 21st century leader in informal science education, serving a growing regional audience of families, teachers, and students with innovative programs, exhibits and films.

KSC operates as a component unit of the Louisville Metro Government.

Note B - Summary of Significant Accounting Policies

1. Basis of Accounting: The financial statements of KSC are prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP"). The Accounting Standards Codification ("ASC") as produced by the Financial Accounting Standards Board is the sole source of authoritative U.S. GAAP for non-governmental entities.
2. Use of Estimates: The preparation of financial statements in accordance with U.S. GAAP requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.
3. Reclassifications: Certain reclassifications have been made to the 2014 financial statements to conform to the 2015 presentation, with no effect on net assets or the changes in net assets.
4. Subsequent Events: Subsequent events for KSC have been considered through the date of the Independent Auditor's Report, which represents the date that the financial statements were available to be issued.
5. Donor-imposed Restrictions: KSC records and reports its assets, liabilities, net assets, revenues, expenses, gains and losses, and other support based on the existence or absence of donor-imposed restrictions.

KSC reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities and changes in net assets as net assets released from restriction.

KSC reports gifts as unrestricted support unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as restricted support. Absent explicit donor stipulations about how long those long-lived assets must be maintained, KSC reports expirations of donor restrictions when the donated or acquired long-lived assets are placed in service.

Permanently restricted net assets include those contributions and other inflows of assets whose use by KSC is limited by donor-imposed stipulations that neither expire by the passage of time nor can be fulfilled or otherwise removed by the actions of KSC.

6. Cash and Cash Equivalents: KSC considers all highly liquid investments with a maturity of three months or less at the date of purchase to be cash equivalents except such instruments purchased with long-term investment assets which are reported as investments. KSC typically maintains balances with its banks in excess of federally insured limits.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note B - Summary of Significant Accounting Policies (Continued)

7. Accounts Receivable: Accounts receivable primarily consists of amounts due from schools and other organizations for admissions, memberships, or venue rentals. Credit is based on creditworthiness and amounts are not secured. KSC provides an allowance for doubtful accounts which is based on a review of outstanding receivables, historical collection information, and existing economic conditions. Receivables are written off when, in management's estimation, it is probable that the receivable is worthless. No allowance for uncollectible accounts has been included as of June 30, 2015 and 2014 as management considers all amounts collectible.
8. Pledges Receivable: KSC receives contributions primarily from individuals, grantors, or corporations in the community. Unconditional promises to give that are expected to be collected within one year are recorded at net realizable value. Unconditional promises to give that are expected to be collected in future years are recorded at the present value of their future cash flows. The discounts on those amounts are computed using risk-adjusted interest rates applicable to the years in which the promises are received. Amortization of the discounts is included in contribution revenue. No allowance for uncollectible pledges has been included as of June 30, 2015 and 2014 as management considers all amounts collectible. Conditional promises to give are not included as support until the conditions are substantially met.
9. Inventories: Inventories consist of items for sale through the gift shop. They are stated at the lower of cost (first-in, first-out basis) or market.
10. Cash Designated for Capital Projects: Cash designated for capital projects consists of amounts restricted or designated for expenditures related to future capital projects.
11. Property and Equipment: Property and equipment are recorded at cost at date of acquisition or fair value at date of donation. It is KSC's policy to capitalize purchases of property and equipment over \$5,000. Lesser amounts are expensed. Depreciation expense is provided using the straight-line method over the assets estimated useful lives of 5 to 20 years for leasehold improvements, 3 to 10 years for furniture and equipment, 5 to 10 years for exhibits, and 5 to 40 years for theater assets. Depreciation expense for the years ended June 30, 2015 and 2014 was \$978,137 and \$928,708 respectively.
12. Investments: Investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Net unrealized and realized gains or losses are reflected in the statements of activities.
13. Board Designated Unrestricted Net Assets: Board designated unrestricted net assets represent amounts designated for infrastructure improvements as determined by the Board.
14. Revenue Recognition: Admissions and other service revenues are recognized at the time the services are provided and the revenues are earned. All revenues associated with advance ticket sales and other advance revenues received for future fiscal years are reported as deferred revenues until earned. Membership payments received from KSC members are considered equivalent to unrestricted contributions and are recognized as revenue when received.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note B - Summary of Significant Accounting Policies (Continued)

15. Income Tax Status: KSC has received a determination letter from the Internal Revenue Service indicating that it qualifies as a tax-exempt Organization under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no income taxes have been provided in the accompanying financial statements.

KSC recognizes uncertain income tax positions using the "more-likely-than-not" approach as defined in the ASC. No liability for uncertain tax positions has been recorded in the accompanying financial statements. KSC's 2011-2014 tax years remain open and subject to examination.

16. Advertising Costs: Advertising costs are expensed as incurred. Advertising costs amounted to \$353,473 and \$345,396 for the years ended June 30, 2015 and 2014, respectively.

Note C - Deposits and Investments

At June 30, 2015, KSC's carrying amount of deposits is \$259,499 and the bank balances are \$273,269. Of this amount, \$272,999 is covered by federal depository insurance and \$270 is insured with securities held by the pledging financial institution. At June 30, 2014, KSC's carrying amount of deposits is \$1,362,511 and the bank balances are \$1,363,928. Of this amount, \$258,827 is covered by federal depository insurance and \$1,105,101 is uninsured and uncollateralized. KSC's investment policy requires that investments be divided to eliminate the risk of loss resulting from concentration of assets in a specific maturity, a specific user, or a specific class of securities. At June 30, 2015, KSC has collateral through its depository, in addition to federal depository insurance, to support instruments subject to credit risk. Custodial credit risk is the risk that, in the event of the failure of the counterparty, KSC would not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. All of KSC's investments are held by KSC or in the name of KSC by a Trustee.

At June 30, 2015, KSC's carrying amount of investments is:

	<u>Credit Quality Rating</u>	<u>Fair Value</u>	<u>Weighted Average Maturity (Years)</u>
Money market funds	Aaa-mf	\$ 49,583	0.0861
Bond mutual funds	Not rated *	97,440	4.5501
Equity mutual funds			
International large cap growth		21,822	
International large cap value		16,180	
Large cap core		174,430	
Large cap growth		44,187	
Large cap value		40,940	
Mid cap growth		33,005	
Mid cap core		27,164	
Emerging Markets Value		7,436	
Real estate investment trust		7,330	
Small cap growth		15,565	
Small cap value		<u>14,531</u>	
Total Equity Mutual Funds	Not rated	<u>402,590</u>	N/A
		<u>\$ 549,613</u>	
Portfolio weighted average maturity			3.04

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note C - Deposits and Investments (Continued)

At June 30, 2014, KSC's carrying amount of investments is:

	Credit Quality Rating	Fair Value	Weighted Average Maturity (Years)
Money market funds	Aaa-mf	\$ 45,158	0.1167
Bond mutual funds	Not rated *	83,853	4.4640
Equity mutual funds			
International large cap growth		30,037	
International large cap value		31,485	
Large cap core		147,909	
Large cap growth		40,071	
Large cap value		39,423	
Mid cap growth		29,875	
Mid cap value		25,958	
Real estate investment trust		7,122	
Small cap growth		27,146	
Small cap value		<u>22,257</u>	
Total Equity Mutual Funds	Not rated	<u>401,283</u>	N/A
		<u>\$ 530,294</u>	
Portfolio weighted average maturity			2.94

* Effective June 2010, the Financial Industry Regulatory Authority does not permit a credit quality rating to be published for a portfolio based on the average credit rating of the assets within the portfolio. However, each bond is individually rated by one of the nationally recognized credit rating services. As of June 30, 2015, 98% of the bonds are investment grade rated. As of June 30, 2014, over 89% of the bonds are investment grade rated. All investments fall within the Board approved investment policy guidelines.

Fair value measurements at June 30, 2015 and 2014 are quoted prices in active markets for identical assets (Level 1). Investment securities are exposed to various risks, such as interest rate, market and credit. Due to the level of risk associated with certain investment securities and the level of uncertainty related to changes in the value of investment securities, it is at least reasonably possible that changes in risks in the near term would result in material changes in the fair value of investments and net assets of KSC. KSC's investment policy minimizes interest rate risk by structuring the investment portfolio so that the securities mature to meet cash requirements for ongoing operations, thereby avoiding the need to seek securities on the open market prior to maturity, and investing operating funds primarily in short-term securities or similar investments. KSC minimizes credit risk by limiting investments to the safest types of securities, pre-qualifying the financial institutions, broker/dealers, intermediaries, and advisors with which KSC does business, and diversifying the investment portfolio so that potential losses on individual securities will be minimized. KSC places no limit on the amount KSC may invest in any one issuer.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note D - Pledges Receivable

KSC has pledges for operations and other specified projects. Some of these pledges are restricted by time or for donor designated projects.

Pledges receivable at June 30, 2015 and 2014 consist of the following unconditional promises to give:

	<u>2015</u>	<u>2014</u>
Gross pledges receivable	\$ 906,301	\$ 450,830
Less discount to present value	<u>(33,247)</u>	<u>(13,212)</u>
	<u>\$ 873,054</u>	<u>\$ 437,618</u>

Amounts due in:

	<u>Amount</u>
Less than one year	\$ 298,301
One to five years	<u>608,000</u>
	<u>\$ 906,301</u>

Pledges receivable in future periods are discounted at rates ranging from 2% to 3%.

At June 30, 2015, KSC has four donors that represent 86% of the gross pledges receivable. At June 30, 2014, KSC had two donors that represent 83% of the gross pledges receivable.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note E - Property and Equipment

Property and equipment activity for the year ended June 30, 2015 is as follows:

	Beginning Balance	Increases	Decreases	Ending Balance
Property and Equipment not Being Depreciated:				
Exhibits in progress	\$ 114,724	\$ -	\$ (114,724)	\$ -
Equipment not installed	42,884	-	(42,884)	-
Total Property and Equipment not Being Depreciated:	157,608	-	(157,608)	-
Other Property and Equipment:				
Leasehold improvements	6,100,515	265,435	-	6,365,950
Furniture, fixtures and equipment	1,141,080	80,330	-	1,221,410
Museum exhibits	17,712,866	2,034,308	-	19,747,174
Total Other Property and Equipment at Historical Costs	24,954,461	2,380,073	-	27,334,534
Less Accumulated Depreciation	(21,056,279)	(978,137)	-	(22,034,416)
Other Property and Equipment, net	3,898,182	1,401,936	-	5,300,118
Property and Equipment, net	\$ 4,055,790	\$ 1,401,936	\$ (157,608)	\$ 5,300,118

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note E - Property and Equipment (Continued)

Property and equipment activity for the year ended June 30, 2014 is as follows:

	Beginning Balance	Increases	Decreases	Ending Balance
Property and Equipment not Being Depreciated:				
Exhibits in progress	\$ 229,203	\$ 114,724	\$ (229,203)	\$ 114,724
Equipment not installed	42,884	-	-	42,884
Total Property and Equipment not Being Depreciated:	272,087	114,724	(229,203)	157,608
Other Property and Equipment:				
Leasehold improvements	6,069,648	30,867	-	6,100,515
Furniture, fixtures and equipment	1,135,690	5,390	-	1,141,080
Museum exhibits	18,575,771	588,803	(1,451,708)	17,712,866
Total Other Property and Equipment at Historical Costs	25,781,109	625,060	(1,451,708)	24,954,461
Less Accumulated Depreciation	(21,099,088)	(928,708)	971,517	(21,056,279)
Other Property and Equipment, net	4,682,021	(303,648)	(480,191)	3,898,182
Property and Equipment, net	\$ 4,954,108	\$ (188,924)	\$ (709,394)	\$ 4,055,790

During the year ended June 30, 2014, KSC upgraded from IMAX film projection to a four story digital theater, resulting in a \$480,191 loss on disposal of property and equipment recognized in the statement of activities and changes in net assets.

Note F - Endowments

KSC's endowment consists of two donor-restricted endowment funds established to fund exhibit repairs and operations. As required by U.S. GAAP, net assets associated with endowment funds, including funds designated by the Board of Directors to function as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions.

KSC follows the Uniform Prudent Management of Institutional Funds Act (UPMIFA), the provisions of which apply to endowment funds. As such, KSC is required to act prudently when making decisions to spend or accumulate donor restricted endowment assets and in doing so to consider a number of factors including the duration and preservation of its donor restricted endowment funds.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note F - Endowments (Continued)

KSC has interpreted UPMIFA as requiring the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds, absent explicit donor stipulations to the contrary. KSC classifies as permanently restricted net assets the original value of gifts donated to the permanent endowment and accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment that is not classified as permanently restricted net assets is classified as temporarily restricted until appropriated for expenditure by KSC.

Changes in donor-restricted endowment net assets for the year ended June 30, 2015 are as follows:

	June 30, 2015			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment Net Assets, Beginning of the Year	\$ -	\$ 122,787	\$ 407,507	\$ 530,294
Investment Return:				
Investment income	-	4,475	-	4,475
Net appreciation	-	14,844	-	14,844
Total Investment Return	-	19,319	-	19,319
Contributions	-	-	-	-
Appropriation for Expenditure	-	-	-	-
Endowment Net Assets, End of Year	<u>\$ -</u>	<u>\$ 142,106</u>	<u>\$ 407,507</u>	<u>\$ 549,613</u>

Changes in donor-restricted endowment net assets for the year ended June 30, 2014 are as follows:

	June 30, 2014			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment Net Assets, Beginning of the Year	\$ -	\$ 43,269	\$ 407,507	\$ 450,776
Investment Return:				
Investment income	-	1,583	-	1,583
Net appreciation	-	77,935	-	77,935
Total Investment Return	-	79,518	-	79,518
Contributions	-	-	-	-
Appropriation for Expenditure	-	-	-	-
Endowment Net Assets, End of Year	<u>\$ -</u>	<u>\$ 122,787</u>	<u>\$ 407,507</u>	<u>\$ 530,294</u>

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note F - Endowments (Continued)

From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the level that the donor or UPMIFA requires KSC to retain as a fund of perpetual duration.

KSC has adopted investment and spending policies for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment while seeking to maintain the purchasing power of the endowment assets. Under this policy, as approved by the Board, the endowment assets are invested in a manner that is intended to produce results that exceed the price and yield results of the S&P 500 index while assuming a moderate level of investment risk. KSC expects its endowment funds, over time, to provide an average rate of return consistent with its investment objectives, goals, and guidelines as measured against commonly accepted performance benchmarks. Actual results in any given year may vary from this amount. To satisfy its long-term rate-of-return objective, KSC relies on a total return strategy in which investment returns are achieved through both capital appreciation and current yield. KSC targets diversified assets allocation that places a greater emphasis on equity-based investments to achieve its long-term objectives within prudent risk constraints.

KSC has a policy of appropriating for distribution each year up to 5% of its endowment funds' average fair value over the prior 12 quarters ending March 31 of the year preceding the fiscal year in which the distribution is planned. The amount of the distribution is approved by the Executive Committee of the Board of Directors on an as-needed basis. In establishing this policy, KSC considered the long-term expected return on its endowment and its objective to maintain the purchasing power of the endowment assets held in perpetuity as well as additional growth through new gifts and investment return.

Note G - Collections

In accordance with the ASC, KSC does not capitalize donated or purchased collections. Such collections consist entirely of historical artifacts, scientific specimens, and art objects. Such donations and acquisitions need not be recognized since they are added to collections that are held for public exhibition, education, and research purposes in furtherance of public service rather than financial gain; are protected, kept unencumbered, cared for, and preserved; and are subject to a policy that requires the proceeds from sales of collection items to be used to acquire other items for collections. Purchases of collection items are recorded as decreases in unrestricted net assets in the year in which the items are acquired or as temporarily or permanently restricted net assets if the assets used to purchase the items are restricted by donors.

Proceeds from deaccessions or insurance recoveries are reflected as increases in the appropriate net asset classes. The value of the collection is indeterminable as of June 30, 2015 and 2014.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note H - Financing Arrangements

KSC has a line of credit agreement with PNC Bank for \$250,000 with an interest rate of prime (3.25% at June 30, 2015), which expires in May 2016. The line is secured by all business assets. The outstanding balance on this line of credit was \$0- and \$114,000 at June 30, 2015 and 2014, respectively.

KSC has a note payable to a bank due in February 2016 that bears interest at a fixed rate of 4.52%. The note is payable in monthly installments of principal and interest of \$1,488. The outstanding balance on the note is \$11,708 and \$28,616 at June 30, 2015 and 2014, respectively. KSC has a second note payable to the same bank due in November 2018 that bears interest at a fixed rate of 3.95%. The note is payable in monthly installments of principal and interest of \$4,052. The outstanding balance on the note is \$155,010 and \$196,439 at June 30, 2015 and 2014, respectively. The notes payable are secured by investments held at the same financial institution. At June 30, 2015, funds in that account total \$549,613, all of which are endowment fund investments.

During 2015 KSC entered into a promissory note with PNC Bank bearing interest at 3.95%. The note is for \$500,000, and is collateralized by substantially all of KSC's assets. There was \$386,000 outstanding on the note as of June 30, 2015. The remaining \$114,000 was drawn in July 2015. The note requires KSC to make 6 monthly consecutive interest only payments beginning February 2015. Thereafter the note requires quarterly principal payments of \$25,000 plus interest through July 2020. The note matures on July 16, 2020.

Future maturities of the notes payable as of June 30, 2015 are as follows:

<u>Year Ending June 30,</u>	<u>Amount</u>
2016	\$ 129,983
2017	145,187
2018	146,838
2019	119,710
2020	<u>11,000</u>
	552,718
Less current portion	<u>129,983</u>
	<u>\$ 422,735</u>

Note I - Temporarily Restricted Net Assets

Temporarily restricted net assets at June 30, 2015 and 2014 are available for the following purposes:

	<u>2015</u>	<u>2014</u>
Exhibit production	\$ 322,539	\$ 1,545,965
Exhibit maintenance and replacement	112,886	93,959
Educational programs	92,786	61,809
Operations	29,220	28,828
Future year fundraising event	<u>4,000</u>	<u>5,000</u>
	<u>\$ 561,431</u>	<u>\$ 1,735,561</u>

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note J - Permanently Restricted Net Assets

Permanently restricted net assets at June 30, 2015 and 2014 are required to be invested in perpetuity, the income from which is expendable for the following purposes:

	<u>2015</u>	<u>2014</u>
Exhibit maintenance and replacement	\$ 385,220	\$ 385,220
Operations	<u>22,287</u>	<u>22,287</u>
	<u>\$ 407,507</u>	<u>\$ 407,507</u>

Note K - Local Government Support

KSC was a joint operation of the City and County government until October 1984 when it reorganized into its present form as a private nonprofit corporation.

KSC continues to receive support from Metro Government each year under a formula based on the level of support provided for the year ended June 30, 2007. The calculation is adjusted for inflation and may be adjusted for Metro Government budgetary reasons.

KSC receives additional support from Metro Government under operating and lease agreements, which expire in the year 2083. KSC occupies the historic buildings and operates the adjacent parking lot, all owned by the City, for an annual rent of one dollar. Responsibility for internal nonstructural improvements and maintenance belongs to KSC. Beginning in the year ended June 30, 2012, an additional general annual appropriation of \$50,000 is to be provided to KSC to cover preventative and ongoing general systems maintenance, subject to the availability of revenues to be appropriated. The estimated fair rental value of the premises is not reported in the financial statements because such values are not readily determinable.

In addition, KSC receives contributed services for technical support, certain capital improvements, and other administrative services for which values are not readily determinable and thus not recorded in the accompanying financial statements.

During the years ended June 30, 2015 and 2014 KSC recognized \$125,000 of support revenue each year for the early childhood gallery from Metro Government which is included in pledges receivable at June 30, 2015 and June 30, 2014, respectively.

Note L - Contributions Other Than Cash

Contributions of property and equipment, advertising, and gifts for fundraisers are recorded in the accompanying financial statements. Donated advertising and other gifts are recorded at their estimated fair value and donated property and equipment at their appraised or estimated fair value. Contributed property and equipment and services in the amount of \$67,187 and \$44,584 during the years ended June 30, 2015 and 2014 respectively, were recorded as contributions, and program and supporting services expenses or capitalized.

During the year ended June 30, 2015, approximately 702 volunteers donated over 11,388 hours of time to KSC. During the year ended June 30, 2014, approximately 681 volunteers donated over 10,775 hours of time to KSC. This time represents non-professional services and is, therefore, not recorded in the accompanying financial statements.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note M - Rental Income

KSC leases certain facilities under a noncancelable operating lease. The lease expires October 2019. The approximate minimum future building rentals due to KSC under this lease are as follows:

<u>Year Ending June 30,</u>	<u>Amount</u>
2016	\$ 28,800
2017	30,400
2018	31,200
2019	31,200
2020	10,400
	<u>\$ 132,000</u>

Rental income from the building lease was \$37,328 and \$34,540 for the years ended June 30, 2015 and 2014, respectively.

Note N - Fundraising Events

Gross revenues and direct event expenses related to fundraising events during the years ended June 30, 2015 and 2014 were as follows:

	<u>2015</u>	<u>2014</u>
Science with a Twist		
Revenues	\$ 135,125	\$ 139,769
Expenses	<u>(69,102)</u>	<u>(67,356)</u>
	<u>\$ 66,023</u>	<u>\$ 72,413</u>

Note O - Employee Benefit Plans

KSC sponsors a plan that is qualified under Internal Revenue Code Section 403(b). Employees of KSC who meet certain requirements can participate in a matched savings plan. The plan matches, within IRS limitations, 50% of an employee's contributions up to 6% of the participating employee's compensation. The employer match was \$25,599 and \$24,122 for the years ended June 30, 2015 and 2014, respectively.

Supplementary Information



Independent Auditor's Report on Supplementary Information

To the Board of Directors of
The Kentucky Science Center, Inc.

We have audited the financial statements of The Kentucky Science Center, Inc. as of and for the year ended June 30, 2015, and our report thereon dated September 16, 2015, which contained an unmodified opinion on those financial statements, appears on page 1. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. The schedules of functional expenses for the years ended June 30, 2015 and 2014 are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

A handwritten signature in cursive script that reads "Mountjoy Chilton Medley LLP".

Louisville, Kentucky
September 16, 2015

Kentucky Science Center, Inc.
Schedule of Functional Expenses
Year Ended June 30, 2015

	Programs	Management General and Administrative	Fundraising	Total Expenses
Expenses				
Salaries and wages	\$ 1,437,673	\$ 291,464	\$ 165,307	\$ 1,894,444
Employee benefits and taxes	242,713	44,969	19,943	307,625
Professional service and other fees	357,248	40,727	-	397,975
Gift shop	95,162	-	-	95,162
Advertising	381,342	-	-	381,342
Office and technology expenses	99,254	64,356	19,487	183,097
Utilities	120,509	82,168	-	202,677
Travel	13,399	-	524	13,923
Conferences and meetings	-	13,850	-	13,850
Interest expense	7,451	2,843	-	10,294
Depreciation	724,686	253,451	-	978,137
Repairs and maintenance	108,913	-	-	108,913
Educational supplies	75,467	-	-	75,467
Theater film fees	90,343	-	-	90,343
Insurance	2,411	27,372	-	29,783
Miscellaneous	26,701	21,967	3,167	51,835
Total Expenses	\$ 3,783,272	\$ 843,167	\$ 208,428	\$ 4,834,867

See independent auditor's report on supplementary information.



**Independent Auditor's Report on Internal Control over
Financial Reporting and on Compliance and Other Matters
Based on an Audit of Financial Statements Performed in
Accordance with *Government Auditing Standards***

To the Board of Directors
The Kentucky Science Center, Inc.

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of The Kentucky Science Center, Inc. ("KSC"), which comprise the statements of financial position as of June 30, 2015 and 2014, and the related statements of activities and changes in net assets and cash flows for the years then ended, and the related notes to the financial statements, and have issued our report thereon dated September 16, 2015.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered KSC's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of KSC's internal control. Accordingly we do not express an opinion on the effectiveness of KSC's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of KSC's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

-23-

Kentucky
Indiana
Ohio

Mountjoy Chilton Medley LLP

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**Independent Auditor's Report on Internal Control over
Financial Reporting and on Compliance and Other Matters
Based on an Audit of Financial Statements Performed in
Accordance with *Government Auditing Standards* (Continued)**

Compliance and Other Matters

As part of obtaining reasonable assurance about whether KSC's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of KSC's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering KSC's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Louisville, Kentucky
September 16, 2015

Kentucky Science Center, Inc.
Schedule of Functional Expenses
Year Ended June 30, 2014

	<u>Programs</u>	<u>Management General and Administrative</u>	<u>Fundraising</u>	<u>Total Expenses</u>
Expenses				
Salaries and wages	\$ 1,397,986	\$ 262,944	\$ 124,608	\$ 1,785,538
Employee benefits and taxes	260,540	41,267	17,698	319,505
Professional service and other fees	314,279	38,166	-	352,445
Gift shop	85,551	-	-	85,551
Advertising	346,881	-	-	346,881
Office and technology expenses	104,154	80,275	6,000	190,429
Utilities	133,598	79,043	-	212,641
Travel	10,259	579	385	11,223
Conferences and meetings	-	13,748	-	13,748
Interest expense	5,304	1,310	-	6,614
Depreciation	689,970	238,738	-	928,708
Repairs and maintenance	97,837	-	-	97,837
Educational supplies	91,316	-	-	91,316
Theater film fees	90,857	-	-	90,857
Insurance	5,934	29,091	-	35,025
Miscellaneous	23,882	21,041	24,796	69,719
	<u>\$ 3,658,348</u>	<u>\$ 806,202</u>	<u>\$ 173,487</u>	<u>\$ 4,638,037</u>
Total Expenses	\$ 3,658,348	\$ 806,202	\$ 173,487	\$ 4,638,037

See independent auditor's report on supplementary information.

The Kentucky Science Center, Inc.
Notes to Financial Statements (Continued)
June 30, 2015 and 2014

Note P - Lease Commitments

During the year ended June 30, 2014, KSC entered into a non-cancelable lease agreement for use of two copiers. Rent expense of \$15,873 and \$5,465 was recorded under this lease during the years ended June 30, 2015 and 2014, respectively.

Future minimum lease payments under this lease are as follows:

<u>Year Ending June 30,</u>	<u>Amount</u>
2016	\$ 11,377
2017	11,377
2018	11,377
2019	7,584
	<u>\$ 41,715</u>

Note Q - Commitments

KSC has made various advertising commitments. The total outstanding commitments under these contracts are approximately \$270,000 at June 30, 2015.

Form **990**

EXTENDED TO FEBRUARY 16, 2016
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047
2014
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2014 calendar year, or tax year beginning **JUL 1, 2014** and ending **JUN 30, 2015**

B Check if applicable:

Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
THE KENTUCKY SCIENCE CENTER, INC.
Doing business as
Number and street (or P.O. box if mail is not delivered to street address)
727 WEST MAIN STREET
City or town, state or province, country, and ZIP or foreign postal code
LOUISVILLE, KY 40202-2681

D Employer identification number
[REDACTED]

E Telephone number
502-561-6100

G Gross receipts \$ **5,180,573.**

Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.KYSCIENCECENTER.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1980** **M** State of legal domicile: **KY**

KENTUCKY COPY

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: KENTUCKY SCIENCE CENTER ENCOURAGES PEOPLE OF ALL AGES TO DO SCIENCE IN ENGAGING,		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	29
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	29
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	166
	6	Total number of volunteers (estimate if necessary)	6	702
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	62,454.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-3,389.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 2,366,834.	Current Year 2,692,474.
	9	Program service revenue (Part VIII, line 2g)	1,789,727.	1,979,926.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-427,078.	31,991.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	165,427.	178,571.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,894,910.	4,882,962.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,102,245.	2,165,907.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
		b Total fundraising expenses (Part IX, column (D), line 25)	208,428.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,445,346.	2,495,990.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,547,591.	4,661,897.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	-652,681.	221,065.
	20	Total assets (Part X, line 16)	Beginning of Current Year 6,560,696.	End of Year 7,150,144.
	21	Total liabilities (Part X, line 26)	949,510.	1,333,279.
	22	Net assets or fund balances. Subtract line 21 from line 20	5,611,186.	5,816,865.

Part II Signature Block

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

Sign Here: Signature of officer *Joanna Haas* Date **1/28/16**
JOANNA HAAS, EXECUTIVE DIRECTOR
 Type or print name and title

Paid Preparer Use Only: Print/Type preparer's name **REBECCA L. PHILLIPS, CPA** Preparer's signature *Rebecca L. Phillips* Date **1/25/16** Check self-employed PTIN [REDACTED]
 Firm's name **MOUNTJOY CHILTON MEDLEY LLP** Firm's EIN [REDACTED]
 Firm's address **462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445** Phone no. **(502) 749-1900**

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE KENTUCKY SCIENCE CENTER ENCOURAGES PEOPLE OF ALL AGES TO DO SCIENCE IN ENGAGING, EDUCATIONAL AND ENTERTAINING WAYS TO INSPIRE A LIFETIME OF LEARNING. WE BELIEVE THAT SCIENCE LITERACY EMPOWERS SOCIETY AND THAT SCIENTIFICALLY LITERATE INDIVIDUALS ARE THOSE BEST

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

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

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

4a (Code:) (Expenses \$ 2,108,275. including grants of \$) (Revenue \$ 746,613.) MUSEUM & EXHIBITS - THE KENTUCKY SCIENCE CENTER WAS NAMED THE STATE SCIENCE CENTER OF KENTUCKY BY THE KENTUCKY GENERAL ASSEMBLY IN 2002 AND ACTIVELY SERVES INDIVIDUALS THROUGHOUT THE COMMONWEALTH AND SOUTHERN INDIANA. IT IS THE LARGEST HANDS-ON SCIENCE CENTER IN KENTUCKY, WITH INTERACTIVE EXHIBITS AND ACTIVITY STATIONS, A FOUR-STORY THEATER, TEACHING LABORATORIES, EDUCATIONAL PROGRAMS (ON SITE AND OFF SITE) AND DISTANCE LEARNING CAPABILITIES. THE KENTUCKY SCIENCE CENTER FEATURES INTERACTIVE EXHIBITS AND ENGAGING PROGRAMS THAT BENEFIT CHILDREN, FAMILIES AND ADULTS, SCHOOLS AND BUSINESSES. THE KENTUCKY SCIENCE CENTER IS COMMITTED TO GROWING A SCIENTIFICALLY LITERATE COMMUNITY.

4b (Code:) (Expenses \$ 408,615. including grants of \$) (Revenue \$ 290,174.) FOUR-STORY THEATER - THE KENTUCKY SCIENCE CENTER THEATER IS THE LARGEST AND MOST AUTHENTIC LARGE FORMAT THEATER EXPERIENCE IN KENTUCKY, OFFERING VISUAL IMAGE THAT EXTENDS FOUR STORIES HIGH AT 41 FEET, BY 58 FEET WIDE. THIS TRULY IMMERSIVE THEATER IS PROGRAMMED TO OFFER AN ARRAY OF FILMS THAT ARE BOTH EDUCATIONAL AND ENTERTAINING, TAKING VISITORS TO WORLDS THEY WOULD NOT OTHERWISE EXPERIENCE IN FULLY UNIQUE AND UNIMAGINABLE WAYS.

4c (Code:) (Expenses \$ 1,097,384. including grants of \$) (Revenue \$ 715,848.) EDUCATION: SCHOOL FIELD TRIPS - THE KENTUCKY SCIENCE CENTER SERVES STUDENTS AND TEACHERS FROM ACROSS KENTUCKY AND SOUTHERN INDIANA THROUGH SCHOOL FIELD TRIPS, DISTANCE LEARNING AND PROGRAMMING AT SCHOOLS. WE BOAST SIX LAB SPACES AND FIVE CLASSROOMS EQUIPPED FOR HANDS-ON PARTICIPATION, TO BE USED FOR STUDENT WORKSHOPS, TEACHER TRAINING, PARENT MENTORING, AND EDUCATIONAL SUMMER ENRICHMENT. PROGRAMS FOR STUDENTS AND TEACHERS CORRESPOND TO THE CORE CURRICULUM AREAS OF NEXT GENERATION SCIENCE STANDARDS TO SUPPORT 21ST CENTURY LEARNING SKILLS AND ARE COMPLEMENTED BY VISITS TO OUR PERMANENT EXHIBITION GALLERIES AND/OR LARGE FORMAT FILMS.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 3,614,274.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	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		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		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		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
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		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
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		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		
Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical responses. Includes questions about Form 1096, Form W-2G, Form W-3, and various tax compliance requirements.

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

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

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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.	29			
b Enter the number of voting members included in line 1a, above, who are independent		29		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				X

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **► KY**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: **►**
MIKE NORMAN - 502-560-7174
727 WEST MAIN STREET, LOUISVILLE, KY 40202-2681

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LONNIE BELLAR IMMEDIATE PAST CHAIR	1.00	X		X				0.	0.	0.
(2) TIM CONDON CHAIR	1.00	X		X				0.	0.	0.
(3) CRAIG BRADLEY SECRETARY/GENERAL COUNSEL	1.00	X		X				0.	0.	0.
(4) SUSAN WEISS VICE CHAIR	1.00	X		X				0.	0.	0.
(5) ANNIE EDWARDS NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(6) BRAD SEIGEL TREASURER	1.00	X		X				0.	0.	0.
(7) CAROLYN TANDY NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(8) DAVID SCHAEFER NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(9) DAVID SMITH NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(10) DR. DONNA HARGENS NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(11) DR. LAQUANDRA NESBITT NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(12) DR. TERRY HOLLIDAY NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(13) JASON ARMAO NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(14) JOHN OUSEPH NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(15) JOHN Y BROWN III NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(16) JONATHAN PRESSER NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(17) JULIA ROBERTS NON-COMPENSATED BOARD	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KEVIN SWIATEK NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(19) KEVIN WALSH NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(20) LAURIE SCHALOW NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(21) MARY KAREN STUMBO NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(22) MEREDITH LOEB NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(23) NIMA KULKARNI NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(24) ROSANN TAFEL NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(25) SHAWN BAILEY NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
(26) TERRY SAMUEL NON-COMPENSATED BOARD	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								289,011.	0.	21,834.
d Total (add lines 1b and 1c)								289,011.	0.	21,834.

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		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
AETNA BUILDING MAINTENANCE 646 PARSONS AVE , COLUMBUS , OH 43206	BUILDING MAINTENANCE	164,210.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns					
	b Membership dues	573,830.				
	c Fundraising events	112,100.				
	d Related organizations					
	e Government grants (contributions)	946,128.				
	f All other contributions, gifts, grants, and similar amounts not included above	1,060,416.				
	g Noncash contributions included in lines 1a-1f: \$	26,747.				
	h Total. Add lines 1a-1f	2,692,474.				
Program Service Revenue	2 a ADMISSIONS	900099 850,049.	787,595.	62,454.		
	b GROUPS AND PROGRAMS	900099 829,109.	829,109.			
	c PARKING	900099 275,623.			275,623.	
	d CONCESSIONS	900099 25,145.			25,145.	
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	1,979,926.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	8,303.			8,303.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real	147,906.			
		(ii) Personal				
		b Less: rental expenses	41,657.			
		c Rental income or (loss)	106,249.			
	d Net rental income or (loss)	106,249.			106,249.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	116,699.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	93,011.			
		c Gain or (loss)	23,688.			
	d Net gain or (loss)	23,688.	23,688.			
	8 a Gross income from fundraising events (not including \$ 112,100. of contributions reported on line 1c). See Part IV, line 18	a	23,025.			
		b Less: direct expenses	69,102.			
c Net income or (loss) from fundraising events		-46,077.			-46,077.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a	206,084.				
	b Less: cost of goods sold	93,841.				
	c Net income or (loss) from sales of inventory	112,243.	112,243.			
Miscellaneous Revenue		Business Code				
11 a OTHER INCOME	900099	6,156.			6,156.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		6,156.				
12 Total revenue. See instructions.		4,882,962.	1,752,635.	62,454.	375,399.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	317,944.	138,727.	98,237.	80,980.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,544,260.	1,262,784.	193,227.	88,249.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	22,680.	10,349.	10,320.	2,011.
9 Other employee benefits	119,153.	105,618.	11,211.	2,324.
10 Payroll taxes	161,870.	126,746.	23,438.	11,686.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	25,134.		25,134.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,968.		2,968.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	367,867.	352,274.	15,593.	
12 Advertising and promotion	347,842.	347,842.		
13 Office expenses	153,635.	88,254.	50,967.	14,414.
14 Information technology	29,462.	11,000.	13,389.	5,073.
15 Royalties				
16 Occupancy	201,414.	119,246.	82,168.	
17 Travel	13,923.	13,399.		524.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	13,850.		13,850.	
20 Interest	10,294.	7,451.	2,843.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	978,137.	724,686.	253,451.	
23 Insurance	29,783.	2,411.	27,372.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REPAIRS AND MAINTENANCE	107,202.	107,202.		
b THEATER FILM FEES	90,343.	90,343.		
c EDUCATIONAL SUPPLIES	75,467.	75,467.		
d MISCELLANEOUS EXPENSE	33,642.	30,475.		3,167.
e All other expenses	15,027.		15,027.	
25 Total functional expenses. Add lines 1 through 24e	4,661,897.	3,614,274.	839,195.	208,428.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,331,154.	1	154,903.
	2 Savings and temporary cash investments	35,952.	2	109,259.
	3 Pledges and grants receivable, net	437,618.	3	873,054.
	4 Accounts receivable, net	116,219.	4	104,255.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see Instr). Complete Part II of Sch L			6
	7 Notes and loans receivable, net			7
	8 Inventories for sale or use	30,604.	8	28,930.
	9 Prepaid expenses and deferred charges	23,065.	9	30,012.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 27,334,532.		
	b Less: accumulated depreciation	10b 22,034,414.	4,055,790.	10c 5,300,118.
	11 Investments - publicly traded securities	530,294.	11	549,613.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	6,560,696.	16	7,150,144.	
Liabilities	17 Accounts payable and accrued expenses	380,654.	17	576,636.
	18 Grants payable		18	
	19 Deferred revenue	229,801.	19	203,925.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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	
	23 Secured mortgages and notes payable to unrelated third parties	339,055.	23	552,718.
	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 Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	949,510.	26	1,333,279.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,468,118.	27	4,847,927.
	28 Temporarily restricted net assets	1,735,561.	28	561,431.
	29 Permanently restricted net assets	407,507.	29	407,507.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	5,611,186.	33	5,816,865.	
34 Total liabilities and net assets/fund balances	6,560,696.	34	7,150,144.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,882,962.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,661,897.
3	Revenue less expenses. Subtract line 2 from line 1	3	221,065.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,611,186.
5	Net unrealized gains (losses) on investments	5	-8,844.
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	-6,542.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,816,865.

Part XII Financial Statements and Reporting

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 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.")	2,001,302.	2,360,621.	2,446,684.	2,366,834.	2,692,474.	11,867,915.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,001,302.	2,360,621.	2,446,684.	2,366,834.	2,692,474.	11,867,915.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,206,000.
6 Public support. Subtract line 5 from line 4.						10,661,915.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	2,001,302.	2,360,621.	2,446,684.	2,366,834.	2,692,474.	11,867,915.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	98,502.	104,404.	88,912.	111,478.	156,209.	559,505.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	17,678.	20,631.	14,376.	7,491.	6,156.	66,332.
11 Total support. Add lines 7 through 10						12,493,752.
12 Gross receipts from related activities, etc. (see instructions)					12	11,055,689.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	85.34 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	86.96 %
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 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 qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 18 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box 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

	Yes	No
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?		
6 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.)		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

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

Section D. Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
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)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 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 instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

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 8, 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

2014
Open to Public Inspection

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer

number

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- | | |
|--|---|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

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

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	530,294.	450,776.	408,695.	441,405.	412,050.
b Contributions					
c Net investment earnings, gains, and losses	19,319.	79,518.	42,081.	-6,797.	81,634.
d Grants or scholarships					
e Other expenditures for facilities and programs				25,913.	52,279.
f Administrative expenses					
g End of year balance	549,613.	530,294.	450,776.	408,695.	441,405.

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

- a Board designated or quasi-endowment .00 %
- b Permanent endowment 74.15 %
- c Temporarily restricted endowment 25.85 %

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

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

	Yes	No
(i) unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	<input type="checkbox"/>

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		6,365,947.	5,196,483.	1,169,464.
d Equipment		1,221,410.	1,093,039.	128,371.
e Other		19,747,175.	15,744,892.	4,002,283.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,300,118.

Part VII Investments - Other Securities.

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

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include Financial derivatives, Closely-held equity interests, and Other (A-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" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of Investment, (b) Book value, (c) Method of valuation. Rows numbered 1 through 9.

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

Part IX Other Assets.

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

Table with 2 columns: (a) Description, (b) Book value. Rows numbered 1 through 9.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities.

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

Table with 2 columns: (a) Description of liability, (b) Book value. Row 1 includes Federal income taxes and rows 2-9.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	5,047,088.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-8,844.	
b	Donated services and use of facilities	2b	40,440.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	135,498.	
e	Add lines 2a through 2d	2e	167,094.	
3	Subtract line 2e from line 1	3	4,879,994.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,968.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	2,968.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,882,962.	

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

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

1	Total expenses and losses per audited financial statements		1	4,841,409.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	40,440.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	142,040.	
e	Add lines 2a through 2d	2e	182,480.	
3	Subtract line 2e from line 1	3	4,658,929.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,968.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	2,968.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,661,897.	

Part XIII Supplemental Information.

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

PART III, LINE 1A:

IN ACCORDANCE WITH THE ACCOUNTING STANDARDS CODIFICATION, KSC DOES NOT CAPITALIZE DONATED OR PURCHASED COLLECTIONS. SUCH COLLECTIONS CONSIST ENTIRELY OF HISTORICAL ARTIFACTS, SCIENTIFIC SPECIMENS, AND ART OBJECTS. SUCH DONATIONS AND ACQUISITIONS NEED NOT BE RECOGNIZED SINCE THEY ARE ADDED TO COLLECTIONS THAT ARE HELD FOR PUBLIC EXHIBITION, EDUCATION, AND RESEARCH PURPOSES IN FURTHERANCE OF PUBLIC SERVICE RATHER THAN FINANCIAL GAIN; ARE PROTECTED, KEPT UNENCUMBERED, CARED FOR, AND PRESERVED; AND ARE SUBJECT TO A POLICY THAT REQUIRES THE PROCEEDS FROM SALES OF COLLECTION ITEMS TO BE USED TO ACQUIRE OTHER ITEMS FOR COLLECTIONS. PURCHASES OF COLLECTION ITEMS ARE RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS IN THE YEAR IN WHICH THE ITEMS ARE ACQUIRED OR AS TEMPORARILY OR PERMANENTLY

Part XIII Supplemental Information (continued)

RESTRICTED NET ASSETS IF THE ASSETS USED TO PURCHASE THE ITEMS ARE RESTRICTED BY DONORS.

PROCEEDS FROM DEACCESSIONS OR INSURANCE RECOVERIES ARE REFLECTED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES. THE VALUE OF THE COLLECTION IS INDETERMINABLE AS OF JUNE 30, 2015 AND 2014

PART III, LINE 4:

THE ORGANIZATION HAS COLLECTIONS THAT INCLUDE A MINERAL COLLECTION, A MUMMY, STUFFED ANIMALS AND VARIOUS ITEMS THAT WERE ONCE PART OF THE NATURAL HISTORY MUSEUM. WE INCORPORATE THESE ITEMS INTO THE INTERACTIVE EXHIBIT GALLERY TO WHICH THEY PERTAIN.

PART V, LINE 4:

ORGANIZATION'S ENDOWMENT CONSISTS OF TWO INDIVIDUAL FUNDS ESTABLISHED TO FUND EXHIBIT REPAIRS AND OPERATIONS.

PART X, LINE 2:

KSC HAS RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE INDICATING THAT IT QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO INCOME TAXES HAVE BEEN PROVIDED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

KSC RECOGNIZES UNCERTAIN INCOME TAX POSITIONS USING THE MORE-LIKELY-THAN-NOT APPROACH AS DEFINED IN THE ACCOUNTING STANDARDS CODIFICATION. NO LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE ACCOMPANYING FINANCIAL STATEMENTS. KSC'S 2011-2014 TAX YEARS REMAIN OPEN AND SUBJECT TO EXAMINATION.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD	93,841.
RENTAL EXPENSES	41,657.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	135,498.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD	93,841.
RENTAL EXPENSES	41,657.
UNCOLLECTED PLEDGES	6,542.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	142,040.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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 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/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer identification number

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
Total				▶		

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		SCIENCE WITH A TWIST (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	135,125.		135,125.
	2	Less: Contributions	112,100.		112,100.
	3	Gross income (line 1 minus line 2)	23,025.		23,025.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	25,583.		25,583.
	8	Entertainment	10,581.		10,581.
	9	Other direct expenses	32,938.		32,938.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			69,102.
	11	Net income summary. Subtract line 10 from line 3, column (d)			-46,077.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

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

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____



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

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

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

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

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

b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c If "Yes," enter name and address of the third party:
Name
Address

16 Gaming manager information:

Name
Gaming manager compensation \$
Description of services provided

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

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

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer identification number

Part I 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. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> 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 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. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> 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:		
a	Receive a severance payment or change-of-control payment?	4a	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	X
b	Any related organization?	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:		
a	The organization?	6a	X
b	Any related organization?	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 not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	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

THE KENTUCKY SCIENCE CENTER, INC.

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.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (E) reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(i) JOANNA HAAS EXECUTIVE DIRECTOR	185,035.	3,669.	0.	4,288.	5,554.	198,546.	0.
(ii)	0.	0.	0.	0.	0.	0.	0.
(iii)							
(iv)							
(v)							
(vi)							
(vii)							
(viii)							
(ix)							
(x)							
(xi)							
(xii)							
(xiii)							
(xiv)							
(xv)							
(xvi)							
(xvii)							
(xviii)							
(xix)							
(xx)							
(xxi)							
(xxii)							
(xxiii)							
(xxiv)							
(xxv)							
(xxvi)							
(xxvii)							
(xxviii)							
(xxix)							
(xxx)							

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

PART I, LINE 7:

**THE EXECUTIVE DIRECTOR RECEIVED A YEAR-END BONUS USING THE SAME CRITERIA
USED TO CALCULATE BONUSES FOR ALL OTHER TEAM MEMBERS.**

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer ID number

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	1,821.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>FOOD</u>)	X	2	15,125.	FMV
26 Other ▶ (<u>PRINTED MATER</u>)	X	3	8,700.	FMV
27 Other ▶ (<u>SUPPLIES AND</u>)	X	3	1,101.	FMV
28 Other ▶ ()				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2014)

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer identification number

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

EDUCATIONAL, AND ENTERTAINING WAYS TO INSPIRE A LIFETIME OF LEARNING.

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

SUITED TO EXCEL IN THE 21ST CENTURY. EVERYONE IS CURIOUS, AND THAT

INNATE CURIOSITY CAN FLOURISH WHEN LIBERATED. AT KENTUCKY SCIENCE

CENTER, SCIENCE MATTERS BECAUSE WE MAKE IT PERSONAL, FUN, PARTICIPATORY

AND RELEVANT. WE ARE AMBASSADORS OF SCIENTIFIC VALUES.

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

EARLY CHILDHOOD - THE KENTUCKY SCIENCE CENTER ENGAGES WITH CHILDREN

AGES 0-8 AND THEIR PARENTS, CAREGIVERS AND TEACHERS THROUGH A WEB OF

SERVICES THAT INCLUDE ADULT/CHILD LEARNING EXPERIENCES, PARENT

TRAININGS AND RESOURCES, TEACHER TRAININGS AND RESOURCES, MENTORING,

NETWORKING AND COMMUNITY COLLABORATIONS. THESE PROGRAMS ARE ANCHORED BY

THE SCIENCE CENTER'S EARLY CHILDHOOD EXHIBIT, SCIENCE IN PLAY.

EDUCATIONAL OUTREACH AND COMMUNITY PARTNERSHIPS - THE KENTUCKY SCIENCE

CENTER ACTS AS A CATALYST FOR IMPROVED SCIENCE LITERACY ACROSS THE

CITY, REGION AND STATE BY OFFERING EVENTS AND ACTIVITIES NOT ONLY AT

OUR FLAGSHIP FACILITY BUT ALSO AT FESTIVALS, EVENTS, BUSINESSES,

SCHOOLS AND OTHER PARTNER LOCATIONS. WE AFFILIATE WITH AN ECLECTIC

ARRAY OF PARTNERS AND COLLABORATORS FOR MUTUAL BENEFIT AND SYNERGY

AROUND OUR SCIENCE LITERACY MISSION AND CURRENTLY BOAST TWO TRAVELING

OUTREACH PROGRAMS FOR SCHOOLS.

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

Schedule O (Form 990 or 990-EZ) (2014)

432211
08-27-14

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer identification number

CAMPS/WORKSHOPS/SPECIAL EVENTS - SCIENCE LEARNING OUTSIDE THE CLASSROOM HAPPEN BOTH ON-SITE AT THE KENTUCKY SCIENCE CENTER, AND THROUGHOUT THE REGION, THROUGH PROGRAMS DESIGNED TO EXCITE AND ENGAGE YOUNG LEARNERS. THESE INCLUDE OVERNIGHT EXPERIENCES, SCOUT PROGRAMS, FAMILY SCIENCE NIGHTS AND SEASONAL SCHOOL'S OUT SCIENCE CAMPS THAT ARE POWERFUL OPPORTUNITIES TO BRING SCIENCE TO LIFE IN REAL, EXCITING AND NON-FORMAL WAYS TO SIGNIFICANTLY BOOST LEVELS OF MOTIVATION AND INTEREST IN SCIENCE. THESE FOUNDATIONAL VALUES LEAD TO INCREASED PROPENSITY FOR HIGHER LEVELS OF LEARNING INSIDE THE CLASSROOM SETTING.

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

COPY IS PROVIDED TO THE BOARD PRIOR TO FILING. THIS IS AFTER REVIEW AND APPROVAL BY THE FINANCE AND AUDIT COMMITTEE OF THE BOARD OF DIRECTORS.

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

EACH BOARD MEMBER IS REQUIRED TO DISCLOSE ANNUALLY ANY KNOWN CONFLICTS OF INTEREST AFTER BEING PROVIDED A COPY OF THE CONFLICT OF INTEREST POLICY DURING THE FIRST FULL BOARD MEETING OF THE YEAR (USUALLY SEPTEMBER). FOR EACH INTEREST DISCLOSED TO THE CHAIRMAN OF THE BOARD OF DIRECTORS, THE CHAIRMAN WILL DETERMINE WHETHER TO (A) TAKE NO ACTION; (B) ASSURE FULL DISCLOSURE TO THE BOARD OF DIRECTORS; (C) ASK THE PERSON TO RECUSE FROM PARTICIPATION IN RELATED DISCUSSIONS, DECISIONS AND MATTERS WITHIN OR INVOLVING THE KSC; OR (D) ASK THE PERSON TO RESIGN HIS OR HER POSITION IN THE OR WITH THE KSC OR, IF THE PERSON REFUSES TO RESIGN, INSTITUTE POSSIBLE REMOVAL IN ACCORDANCE WITH THE KSC'S REMOVAL PROCEDURES. THE KSC'S CHIEF EMPLOYED EXECUTIVE AND CHIEF EMPLOYED FINANCIAL EXECUTIVE WILL MONITOR PROPOSED AND ONGOING TRANSACTIONS FOR CONFLICTS OF INTEREST AND DISCLOSE

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer identification number

THEM TO THE CHAIRMAN OF THE BOARD OF DIRECTORS IN ORDER TO AVOID AND DEAL WITH POTENTIAL OR ACTUAL CONFLICTS, WHETHER DISCOVERED BEFORE OR AFTER THE TRANSACTION HAS OCCURRED. IN THE EVENT OF BOARD CONSIDERATION OF ANY MATTER THAT INVOLVES, OR MAY INVOLVE, A CONFLICT OF INTEREST THAT IS THEN KNOWN (OR THE APPEARANCE OF A CONFLICT OF INTEREST), THE FACTS BEARING ON THAT CONFLICT SHALL BE FULLY DISCLOSED TO THE BOARD BEFORE IT IS ASKED TO TAKE ANY ACTION ON THE MATTER. THE BOARD SHALL AT LEAST ANNUALLY REVIEW THE KSC'S AFFAIRS TO ASSURE THE ABSENCE OF CONFLICTS OF INTEREST.

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

THE EXECUTIVE DIRECTORS SALARY WAS DETERMINED AT THE TIME OF HIRE BY THE SEARCH COMMITTEE OF THE BOARD OF DIRECTORS WITH ASSISTANCE FROM A PROFESSIONAL RECRUITING FIRM. THE SALARY RANGE WAS SET BASED ON THE SKILL SET NEEDED. SINCE THEN, THE EXECUTIVE DIRECTORS SALARY IS REVIEWED BY THE OFFICERS OF THE BOARD OF DIRECTORS AND HUMAN RESOURCES COMMITTEE CHAIR. OFFICERS ARE NOT COMPENSATED AND THERE ARE NO OTHER EMPLOYEES THAT MEET THE CRITERIA OF KEY EMPLOYEE AS DEFINED ABOVE.

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

FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE ON FILE AT SITE AND ARE AVAILABLE UPON REQUEST.

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

LOSS ON UNCOLLECTIBLE PLEDGES -6,542.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR. THE ORGANIZATION CONTINUES TO MAINTAIN AN AUDIT AND FINANCE COMMITTEE COMPRISED EXCLUSIVELY OF

Name of the organization

THE KENTUCKY SCIENCE CENTER, INC.

Employer identification number



DIRECTORS WHO SELECT THE INDEPENDENT ACCOUNTANT. THE COMMITTEE MEETS WITH THE INDEPENDENT AUDITOR PRIOR TO AND AT THE CONCLUSION OF THE ANNUAL AUDIT, WHICH MAY INCLUDE AN EXECUTIVE SESSION WITHOUT MANAGEMENT IN ATTENDANCE.

Lined area for additional text or notes.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. THE KENTUCKY SCIENCE CENTER, INC.	Enter filer's identifying number Employer identification number (EIN) or <div style="background-color: black; width: 100px; height: 15px;"></div>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 727 WEST MAIN STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOUISVILLE, KY 40202-2681	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MIKE NORMAN

- The books are in the care of ▶ **727 WEST MAIN STREET - LOUISVILLE, KY 40202-2681**
Telephone No. ▶ **502-560-7174** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2016**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning **JUL 1, 2014**, and ending **JUN 30, 2015**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Articles of Incorporation

BOOK 0468 PAGE 1000

ARTICLES OF AMENDMENT TO
ARTICLES OF INCORPORATION OF

THE LOUISVILLE SCIENCE CENTER, INC.

RECEIVED & FILED
\$ 8.00
AUG 29 3 46 PM '94

YH

Pursuant to the provisions of KRS 273.267, the undersigned corporation hereby executes these Articles of Amendment to its Articles of Incorporation:

1. The name of the corporation is The Louisville Science Center, Inc. (the "Corporation").

2. Article XI is amended as follows:

The affairs of the Corporation shall be managed by a Board of Directors who shall be elected as provided in the By-Laws of this Corporation. The number, terms of office, and qualifications of such Directors shall be fixed by said By-Laws; provided, however, that the number of Directors shall not be less than ten (10) nor more than sixty (60).

3. The foregoing Amendment was adopted by a unanimous vote of the Board of Directors on June 22, 1994, at a meeting at which a quorum of the Board of Directors was present.

4. The members of the Corporation are not entitled to voting rights.

IN TESTIMONY WHEREOF, witness the signature of the Secretary of the Corporation effective July 1, 1994.

THE LOUISVILLE SCIENCE CENTER, INC.

By:


Michael B. Vincenti, Secretary

BOOK 0468 PAGE 1001

THIS INSTRUMENT PREPARED BY:



Michael B. Vincenti
WYATT, TARRANT & COMBS
2700 Citizens Plaza
Louisville, Kentucky 40202
(502) 589-5235

I:\HAWL\SCIENCE.AMD

A114078

Document No: 1994114078
Lodged By: W T C
Recorded On: Sep 06, 1994 12:30:59 P.M.
Total Fees: \$9.00
County Clerk: Rebecca Jackson
Deputy Clerk: KATHYL

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ARTICLES OF AMENDMENT TO
ARTICLES OF INCORPORATION OF
LOUISVILLE MUSEUM OF HISTORY
AND SCIENCE FOUNDATION, INCORPORATED

RECEIVED & FILED
Au 8.00
Aug 24 10 01 AM '93

AGS BARRAGE
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
Alexandra Perry

The undersigned, being the Secretary of the corporation,
states the following:

1. The name of the corporation is Louisville Museum of History and Science Foundation, Incorporated.
2. Article I is amended to read as follows:

ARTICLE I

The name of the Corporation is The
Louisville Science Center, Inc.

3. The Amendment was adopted by majority vote of the Board of Directors on August 18, 1993, at a meeting at which a quorum of the Board of Directors was present.

5. The members of the Corporation are not entitled to voting rights.

IN TESTIMONY WHEREOF, witness the signature of the Secretary of the Corporation effective August 23, 1993.

LOUISVILLE MUSEUM OF HISTORY AND
SCIENCE FOUNDATION, INCORPORATED

By: *James S. Welch*
James S. Welch, Secretary

BOOK 455 PAGE 515

This instrument prepared by:

James S. Welch

James S. Welch
OGDEN NEWELL & WELCH
1200 One Riverfront Plaza
Louisville, KY 40202
(502) 582-1601

A110942

Document No: 1993110942
Lodged By: MAIL
Recorded On: Aug 27, 1993 07:59:49 A.M.
Total Fees: \$5.50
County Clerk: Rebecca Jackson
Deputy Clerk: SHERRI

BOOK 455 PAGE 515
- 2 -

END OF DOCUMENT

✓

ED IN OFFICE

OCT 14 1980

EMER CHRLER, CLERK
EM

MWA 11/26/80
ORIGINAL COPY FILED
SECRETARY OF STATE OF KENTUCKY
FRANKFORT, KENTUCKY

OCT 8 1980

James H. Miller
SECRETARY OF STATE
JH

ARTICLES OF INCORPORATION
OF

LOUISVILLE MUSEUM OF

HISTORY AND SCIENCE FOUNDATION, INCORPORATED

KNOW ALL MEN BY THESE PRESENTS:

That I, the undersigned, in order to form a Corporation having no capital stock from which no private pecuniary gain or profit is to be derived, and pursuant to the Laws of the Commonwealth of Kentucky, do hereby certify as follows:

ARTICLE I

The name of the Corporation is: LOUISVILLE MUSEUM OF HISTORY AND SCIENCE FOUNDATION, INCORPORATED. Its existence shall be perpetual.

ARTICLE II

This Corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law). It may transact only such business as is authorized under the provisions of Chapter 273 of the Kentucky Revised Statutes.

ARTICLE III

The Corporation shall neither have nor exercise any power, nor shall it engage directly or indirectly in any activity, that would invalidate its status (1) as a corporation which is exempt from federal income taxation as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1954, (or the corresponding provision of any future United States Internal Revenue Law), or (2) as a corporation contributions to which are deductible

under Section 170(c)(2) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law).

ARTICLE IV

The Corporation and its agents and representatives shall not engage directly or indirectly in any activity involving discrimination against any person by reason of age, sex, race, color, religion, national origin or economic status.

ARTICLE V

No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of its proper purposes.

ARTICLE VI

No substantial part of the activities of the Corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation; nor shall it in any manner or to any extent participate in, or intervene in (including the publishing or distributing of statements), any political campaign on behalf of any candidate for public office.

ARTICLE VII

Upon the dissolution of the Corporation, the Board of Directors after paying or making provision for the payment of all of the liabilities of the Corporation, shall distribute all remaining assets of the Corporation, if any, exclusively to the Louisville Museum of Natural History and Science,

Louisville, Jefferson County, Kentucky, provided that, at the time of any such distribution the Louisville Museum of Natural History and Science shall qualify as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1954; and, in the event that the Louisville Museum of Natural History and Science is not then so qualified, said distribution shall be made in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious, or scientific purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Directors shall determine. Any such assets not so disposed of shall be disposed of by the Jefferson County Circuit Court, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE VIII

The address of the principal office of the Corporation in the Commonwealth of Kentucky is 4810 Cherry Valley Road, Prospect, Jefferson County, Kentucky, 40059. The name and address of the resident agent for service of process is ^{4810 Cherry Valley Road} Jean Wode Frazier, Prospect, Kentucky, 40059.

ARTICLE IX

The name and address of the incorporator of the Corporation is Jean Wode Frazier, 4810 Cherry Valley Road, Prospect, Jefferson County, Kentucky, 40059.

ARTICLE X

The initial members, and first Board of Directors, of the Corporation, shall be as follows:

<u>Name:</u>	<u>Address:</u>
Jean Wode Frazier	4810 Cherry Valley Road, Prospect, Kentucky 40059
James E. Hardy, Jr.	340 E. Main Street, Louisville, Kentucky 40202
Kenneth H. Clay	956 South Sixth Street, Louisville, Kentucky 40203

ARTICLE XI

The affairs of the Corporation shall be managed by a Board of Directors who shall be elected as provided in the By-Laws of this Corporation. The number, terms of office, and qualifications of such Directors shall be fixed by said By-Laws; provided, however, that the number of Directors shall not be less than three (3) nor more than thirty (30).

ARTICLE XII

The private property of the Incorporator and Directors shall not be subject to the payment of the debts of the Corporation to any extent.

ARTICLE XIII

Pursuant to the provisions of Chapter 273 of the Kentucky Revised Statutes, the Board of Directors, by resolution, may designate and appoint one or more committees, which shall consist of two or more Directors, which shall have and exercise all authority of the Board of Directors, as is allowable under said Statute.

This 15 day of September, 1980.


INCORPORATOR

STATE OF KENTUCKY)
COUNTY OF JEFFERSON) SS

I, Arnold M. Hildreth, a Notary Public,
do hereby certify that on this 15th day of September, 1980,
there personally appeared before me, who, being by me first duly
sworn, subscribed and acknowledged, declared that the above
person is the Incorporator of the Louisville Museum of Natural
History and Science Foundation, Incorporated, and that the above
person signed the foregoing document as such, and that the state-
ments contained therein are true.

My Commission expires: February 27, 1982.

Arnold M. Hildreth
Notary Public, State-at-Large

This Instrument Prepared By:

Fred M. Goldberg
Fred M. Goldberg
GOLDBERG & PEDLEY
2800 First National Tower
Louisville, Kentucky 40202

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. KENTUCKY SCIENCE CENTER		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) 727 WEST MAIN STREET		Requester's name and address (optional)
	6 City, state, and ZIP code LOUISVILLE, KY 40202		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 20px;"></td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 25%; height: 20px;"></td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 40%; height: 20px;"></td> </tr> </table>		-		-		
	-		-			
OR						
Employer identification number						

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person ▶ <i>Rebecca Burrell</i>	Date ▶ 8/3/15
---	---------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



Science Festival Evaluation Questions

Location:

Date:

Please answer each item below by marking with a pen or pencil the appropriate box that **MOST AGREES** with your expectations of the training. Multiple responses are not allowed.

	Evaluation Questions	Very Poor	Poor	Average	Good	Very Good	Not Applicable
	Overall, how would you rate:						
1.	Your experience today at the Science Festival?						
2.	Your opportunity to engage with your child(ren) in any of the activities?						
3.	Your comfort in engaging with your child(ren) in learning at home? (ex: doing simple and easy science experiments)						
4.	Your willingness to participate in an event like this again?						
5.	Your familiarity with Kindergarten Readiness standards?						
6.	Your knowledge about how to help your child learn so you can help them be ready for school?						

7.	In what type of setting was your child(ren) enrolled in the last 12 months?	At Home	Private Daycare/Preschool	Headstart	Early Head Start	JCPS Pre-School	Other
----	---	---------	---------------------------	-----------	------------------	-----------------	-------

PLEASE COMPLETE OTHER SIDE

		Yes	No
8.	Have you ever been to Kentucky Science Center?		
	Age		
	Ethnicity		
	Gender		
	Zip Code		

8. Additional Comments:

THE KENTUCKY SCIENCE CENTER, INC.**General Information**

Organization Number	0150450
Name	THE KENTUCKY SCIENCE CENTER, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	10/8/1980
Organization Date	10/8/1980
Last Annual Report	8/5/2016
Principal Office	727 WEST MAIN ST. LOUISVILLE, KY 40202
Registered Agent	JOANNA E. HAAS 727 W. MAIN ST. LOUISVILLE, KY 40202

Current Officers

President	Susan Weiss
Vice President	Brad Seigel
Director	Craig Bradley
Director	Lonnie Bellar
Director	Shawn Bailey
Director	Jason Armao

Individuals / Entities listed at time of formation

Director	JEAN WODE FRAZIER
Director	JAMES E HARDY JR
Director	KENNETH H CLAY
Incorporator	JEAN WODE FRAZIER

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Annual Report	8/5/2016	1 page	PDF
Annual Report	3/31/2015	1 page	PDF
Annual Report	3/10/2014	1 page	PDF
Annual Report	8/15/2013	1 page	PDF
Articles of Correction	7/1/2013	1 page	tiff PDF
Certificate of Assumed Name	11/30/2012	1 page	tiff PDF
Amendment	8/20/2012	1 page	tiff PDF

Annual Report	2/14/2012	1 page	PDF
Registered Agent name/address change	4/22/2011 9:57:29 AM	1 page	PDF
Annual Report	4/22/2011	1 page	PDF
Annual Report	6/28/2010	1 page	PDF
Annual Report	6/4/2009	1 page	PDF
Annual Report	6/18/2008	1 page	PDF
Annual Report	6/20/2007	1 page	tiff PDF
Annual Report	6/12/2006	1 page	tiff PDF
Annual Report	7/12/2005	1 page	tiff PDF
Statement of Change	7/12/2005	1 page	tiff PDF
Annual Report	9/17/2003	1 page	tiff PDF
Annual Report	9/17/2003	1 page	tiff PDF
Annual Report	8/26/2002	1 page	tiff PDF
Annual Report	5/23/2001	1 page	tiff PDF
Annual Report	10/3/2000	1 page	tiff PDF
Statement of Change	9/14/2000	2 pages	tiff PDF
Annual Report	12/10/1999	1 page	tiff PDF
Statement of Change	9/30/1999	2 pages	tiff PDF
Annual Report	7/1/1997	5 pages	tiff PDF
Annual Report	7/1/1996	6 pages	tiff PDF
Annual Report	7/1/1995	5 pages	tiff PDF
Amendment	8/29/1994	3 pages	tiff PDF
Annual Report	7/1/1994	5 pages	tiff PDF
Amendment	8/24/1993	3 pages	tiff PDF
Annual Report	4/1/1993	1 page	tiff PDF
Annual Report	7/1/1992	1 page	tiff PDF
Annual Report	7/1/1991	1 page	tiff PDF
Annual Report	7/1/1990	4 pages	tiff PDF
Annual Report	7/1/1989	3 pages	tiff PDF
Statement of Change	10/12/1984	2 pages	tiff PDF
Articles of Incorporation	10/8/1980	7 pages	tiff PDF

Assumed Names

[KENTUCKY SCIENCE CENTER](#)

Active

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	8/5/2016 1:20:48 PM	8/5/2016 1:20:48 PM	
Annual report	3/31/2015 1:41:53 PM	3/31/2015 1:41:53 PM	
Annual report	3/10/2014 11:37:51 AM	3/10/2014 11:37:51 AM	
Annual report	8/15/2013 10:44:01 AM	8/15/2013 10:44:01 AM	
Articles of Correction	7/1/2013 11:39:40 AM	7/1/2013	
	11/30/2012		KENTUCKY SCIENCE

Added assumed name	11:42:22 AM	11/30/2012	CENTER
Amendment - Change name	8/20/2012 10:31:11 AM	8/20/2012	THE LOUISVILLE SCIENCE CENTER, INC.

Microfilmed Images



Louisville Metro Council

David W. Tandy
District 4 Councilman

Keidra D.C. King
Legislative Aide

August 22, 2016

Metro Council Clerk:

I have given my aide Keidra King permission to sign for me regarding the following
Neighborhood Development Funds: Kentucky Science Center, Molo Village, Jeff Street Baptist
Community at Liberty, Phoenix Hill Neighborhood Association.

Please contact my office if you have further question.

With warmest regards, I am...

Very truly yours,

David W. Tandy
Fourth District Councilman