

PACIFIC SCIENCE CENTER FOUNDATION

PUBLIC DISCLOSURE INSTRUCTIONS FOR RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

FORM 990

1. THE PUBLIC DISCLOSURE COPY MUST BE SIGNED AND DATED BY AN OFFICER OF THE CORPORATION, INDICATING TITLE AND DATE, AT THE BOTTOM OF PAGE ONE.
2. THE “PUBLIC DISCLOSURE COPY” IS FOR YOUR CONVENIENCE.

PLEASE NOTE THAT WE HAVE REMOVED ALL INFORMATION THAT IS NOT OPEN TO PUBLIC INSPECTION.

3. PUBLIC DISCLOSURE REQUIREMENTS (FAILURE TO COMPLY MAY RESULT IN PENALTIES):
 - MAKE THE RETURN AVAILABLE FOR 3 YEARS AFTER THE DATE THE RETURN IS REQUIRED TO BE FILED OR IT IS ACTUALLY FILED, WHICHEVER IS LATER.
 - MAKE THE RETURN AVAILABLE FOR PUBLIC INSPECTION AT ITS PRINCIPAL, REGIONAL, OR DISTRICT OFFICES DURING REGULAR BUSINESS HOURS AND YOU MAY HAVE AN EMPLOYEE PRESENT IN THE ROOM.
 - ALLOW THE INDIVIDUAL MAKING THE INSPECTION TO TAKE NOTES FREELY AND TO MAKE A PHOTOCOPY OF THE DOCUMENTS FOR A REASONABLE FEE.
 - GENERALLY, YOU MUST RESPOND TO AN IN-PERSON REQUEST FOR COPIES OF RETURNS ON THE SAME DAY OF THE REQUEST. IF, DUE TO UNUSUAL CIRCUMSTANCES, YOU CANNOT PROVIDE THEM ON THE SAME DAY, YOU MUST PROVIDE THEM NO LATER THAN THE NEXT BUSINESS DAY FOLLOWING THE DAY THE UNUSUAL CIRCUMSTANCES CEASE TO EXIST OR THE FIFTH BUSINESS DAY AFTER THE DAY OF THE REQUEST, WHICHEVER OCCURS FIRST.
 - YOU MUST RESPOND TO A WRITTEN REQUEST FOR COPIES OF YOUR RETURN WITHIN 30 DAYS FROM THE DATE YOU RECEIVE THE REQUEST. IF YOU REQUIRE PAYMENT IN ADVANCE, YOU MUST PROVIDE THE DOCUMENTS 30 DAYS FROM THE DATE YOU RECEIVE PAYMENT. FOR REQUESTS MADE IN PERSON, YOU MUST ACCEPT PAYMENT BY CASH OR MONEY ORDER. FOR REQUESTS MADE IN WRITING, YOU MUST ACCEPT PAYMENT BY CERTIFIED CHECK, MONEY ORDER, PERSONAL CHECK OR CREDIT CARD. IN BOTH INSTANCES, YOU MAY ACCEPT OTHER TYPES OF PAYMENT AS WELL.
 - YOU ARE NOT REQUIRED TO RESPOND TO REQUESTS FOR COPIES OF YOUR RETURN IF YOU HAVE MADE IT “WIDELY AVAILABLE” BY POSTING IT ON A WORLD WIDE WEB PAGE THAT YOU ESTABLISH AND MAINTAIN OR, AS PART OF A DATABASE OF SIMILAR DOCUMENTS OF OTHER TAX-EXEMPT ORGANIZATIONS THAT ANOTHER ENTITY ESTABLISHES AND MAINTAINS.

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2013

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

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PACIFIC SCIENCE CENTER FOUNDATION Doing Business As PACIFIC SCIENCE CENTER Number and street (or P.O. box if mail is not delivered to street address) Room/suite 200 SECOND AVENUE NORTH City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98109 F Name and address of principal officer: CORY SBABARO SAME AS C ABOVE	D Employer identification number 91-0750867 E Telephone number 206-443-2001 G Gross receipts \$ 23,464,256. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.PACIFICSCIENCECENTER.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1962 M State of legal domicile: WA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO INSPIRE LIFELONG INTEREST IN SCIENCE, MATHEMATICS AND TECHNOLOGY.</u> 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 32 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 31 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 621 6 Total number of volunteers (estimate if necessary) 6 1396 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 65,808. b Net unrelated business taxable income from Form 990-T, line 34 7b 0.																									
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr><td>8 Contributions and grants (Part VIII, line 1h)</td><td style="text-align: right;">10,529,826.</td><td style="text-align: right;">8,723,249.</td></tr> <tr><td>9 Program service revenue (Part VIII, line 2g)</td><td style="text-align: right;">23,506,210.</td><td style="text-align: right;">9,688,115.</td></tr> <tr><td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td><td style="text-align: right;">186,090.</td><td style="text-align: right;">198,355.</td></tr> <tr><td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td><td style="text-align: right;">1,778,763.</td><td style="text-align: right;">1,171,984.</td></tr> <tr><td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td><td style="text-align: right;">36,000,889.</td><td style="text-align: right;">19,781,703.</td></tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	10,529,826.	8,723,249.	9 Program service revenue (Part VIII, line 2g)	23,506,210.	9,688,115.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	186,090.	198,355.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,778,763.	1,171,984.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,000,889.	19,781,703.						
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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 CORY SBABARO, INTERIM CEO	Date
	▶ Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name SARA ELIZABETH J. HYRE	Preparer's signature SARA ELIZABETH J. HYRE
	Firm's name ▶ CLARK NUBER, PS	Date 11/17/14
	Firm's address ▶ 10900 NE 4TH STREET, SUITE 1700 BELLEVUE, WA 98004	Check if self-employed <input type="checkbox"/> PTIN P00235495
		Firm's EIN ▶ 91-1194016 Phone no. 425-454-4919

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: PACIFIC SCIENCE CENTER IS A PRIVATELY FUNDED, NOT-FOR-PROFIT EDUCATION ORGANIZATION DEDICATED TO:

1) INSPIRING A LIFELONG INTEREST IN SCIENCE, MATH AND TECHNOLOGY BY ENGAGING DIVERSE COMMUNITIES THROUGH INTERACTIVE AND INNOVATIVE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 4,292,175. including grants of \$) (Revenue \$ 3,307,848.) EXHIBITS:

A) FROM ROBOTIC DINOSAURS TO THE TROPICAL BUTTERFLY HOUSE, PACIFIC SCIENCE CENTER HOUSES A NUMBER OF REGIONALLY ICONIC EXHIBITS. OUR VISITORS ENGAGE WITH A WIDE RANGE OF HANDS-ON EXHIBITS AND EDUCATIONAL PROGRAMS THAT INSPIRE THEM TO ASK QUESTIONS AND SEEK ANSWERS. ADDITIONAL EXHIBITS INCLUDE THE PUGET SOUND MODEL AND TIDEPPOOL, BODY WORKS, THE INSECT VILLAGE, NAKED MOLE RATS AND MANY OTHERS. IN DECEMBER 2012, THE SCIENCE CENTER OPENED A NEW PERMANENT EXHIBITION, WELLBODY ACADEMY, FOCUSED ON HEALTH, WELLNESS AND PERSONAL CHOICE. OUR REPUTATION HAS CONTINUED TO GROW AS A RESULT OF HOSTING AND HELPING CREATE SEVERAL LANDMARK EXHIBITS INCLUDING: TUTANKAHMUN: THE GOLDEN KING AND THE GREAT PHARAOHS IN 2012 AND RACE: ARE WE SO DIFFERENT? IN

4b (Code:) (Expenses \$ 1,117,943. including grants of \$) (Revenue \$ 34,950.) CURRENT SCIENCE:

A) PACIFIC SCIENCE CENTER CREATES AND HOSTS EVENTS THAT BRING SCIENTISTS AND THE GENERAL PUBLIC TOGETHER. THESE EVENTS PUT A HUMAN FACE ON THE RESEARCH HAPPENING AT THE REGION'S UNIVERSITIES, GOVERNMENT AGENCIES AND CORPORATIONS. THROUGH COLLABORATIONS WITH SUCH INSTITUTIONS AS THE UNIVERSITY OF WASHINGTON AND THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA), PACIFIC SCIENCE CENTER HAS HOSTED ANNUAL 1) LARGE-SCALE EVENTS SUCH AS POLAR SCIENCE WEEKEND, LIFE SCIENCES RESEARCH WEEKEND, AND PAWS-ON SCIENCE WEEKEND, 2) MONTHLY SMALL-SCALE SCIENTIST SPOTLIGHT EVENTS AND 3) OFFSITE EVENTS SUCH AS THREE MONTHLY SCIENCE CAFES THAT CONNECT SCIENTISTS WITH NEARLY 3,000 MEMBERS OF THE COMMUNITY IN THEIR OWN NEIGHBORHOODS IN SEATTLE, TACOMA,

4c (Code:) (Expenses \$ 6,581,749. including grants of \$) (Revenue \$ 3,422,337.) THEATER AND EVENT OPERATIONS:

A) PACIFIC SCIENCE CENTER IS THE ONLY SCIENCE CENTER IN NORTH AMERICA WITH TWO IMAX THEATERS. IMAX FILMS GIVE EDUCATORS, STUDENTS AND FAMILIES EXCITING OPPORTUNITIES TO EXPLORE NEW WORLDS. EDUCATIONAL DOCUMENTARY-STYLE FILMS FOCUS ON A BROAD RANGE OF SUBJECTS COVERING THE ENVIRONMENT, NATURE, GEOGRAPHY, THE ARTS, TECHNOLOGY, SPACE EXPLORATION AND MORE. CURRENT AND UPCOMING FILMS INCLUDE: JERUSALEM, FLIGHT OF THE BUTTERFLIES 3D, TITANS OF THE ICE AGE 3D, JOURNEY TO THE SOUTH PACIFIC 3D, ISLAND OF LEMURS: MADAGASCAR AND HIDDEN UNIVERSE.

4d Other program services (Describe in Schedule O.) (Expenses \$ 4,828,118. including grants of \$) (Revenue \$ 2,922,980.)

4e Total program service expenses 16,819,985.

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 <i>Schedule B, Schedule of Contributors</i> ?	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?		

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 government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			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 so, complete Schedule L, Part II		X
26			X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
27			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? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			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? <i>If "Yes," complete Schedule L, Part IV</i>	X	
28c		X	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
32			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? <i>If "Yes," complete Schedule R, Part I</i>		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
34		X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35a		X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
35b			X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			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	
38		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

Main form area containing questions 1a through 14b with columns for Yes/No and numerical input fields.

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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 32		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent 31		
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 WA
- 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, physical address, and telephone number of the person who possesses the books and records of the organization: _____
 MICHAL ALLAIRE - 206-443-2866
 200 SECOND AVE N, SEATTLE, WA 98109

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) PHIL M. CONDIT HONORARY CHAIR	1.00 0.00	X		X				0.	0.	0.
(2) TIM COPEL CHAIR	1.00 0.00	X		X				0.	0.	0.
(3) BARBARA B. HULIT CHAIR-ELECT	1.00 0.00	X		X				0.	0.	0.
(4) EDWARD D. THOMAS TREASURER	1.00 0.00	X		X				0.	0.	0.
(5) GRETCHEN HUND ANDREWS SECRETARY	1.00 0.00	X		X				0.	0.	0.
(6) GINGER ACKERLEY DIRECTOR	1.00 0.00	X						0.	0.	0.
(7) ASH AWAD DIRECTOR	1.00 0.00	X						0.	0.	0.
(8) MONA BAILEY DIRECTOR	1.00 0.00	X						0.	0.	0.
(9) STEPHEN BISHOP DIRECTOR	1.00 0.00	X						0.	0.	0.
(10) CURT BLAKE DIRECTOR	1.00 0.00	X						0.	0.	0.
(11) ADRIANE BROWN DIRECTOR	1.00 0.00	X						0.	0.	0.
(12) STEVEN BUCHSBAUM DIRECTOR	1.00 0.00	X						0.	0.	0.
(13) IVAR CHHINA DIRECTOR	1.00 0.00	X						0.	0.	0.
(14) NELSON DEL RIO DIRECTOR	1.00 0.00	X						0.	0.	0.
(15) ED FRIES DIRECTOR	1.00 0.00	X						0.	0.	0.
(16) PATRICIA GALLOWAY DIRECTOR	1.00 0.00	X						0.	0.	0.
(17) NORM HUBBARD DIRECTOR	1.00 0.00	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) MARY A. KNELL DIRECTOR	1.00 0.00	X						0.	0.	0.
(19) DAN MCCONNELL DIRECTOR	1.00 0.00	X						0.	0.	0.
(20) ELISABETH BOTTLER DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) JOHN M. DAVIS DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) MARLENE DURBIN DIRECTOR	1.00 0.00	X						0.	0.	0.
(23) DAVID FLUKE DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) JAMES E. WARJONE DIRECTOR	1.00 0.00	X						0.	0.	0.
(25) STAN W. MCNAUGHTON DIRECTOR	1.00 0.00	X						0.	0.	0.
(26) SANDFORD MELZER DIRECTOR	1.00 0.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,180,831.	0.	74,423.
d Total (add lines 1b and 1c)								1,180,831.	0.	74,423.

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 8

	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
MCKINSTRY ESSENTION PO BOX 3895, SEATTLE, WA 98124	BUILDING DESIGN AND CONSTRUCTION	1,717,762.
PREMIER EXHIBITIONS, 3340 PEACHTREE ROAD NE, STE 900, ATLANTA, GA 30326	TOURING ARTIFACT EXHIBITION COMPANY	1,303,155.
WESTERN WATERPROOFING COMPANY, INC. 4429 AIRPORT WAY S, SEATTLE, WA 98108	WATERPROOFING SPECIALTY CONTRACTOR	729,811.
GROUP DELPHI 950 W DRIVE TOWER AVENUE, ALAMEDA, CA 94501	EXHIBIT DEVELOPMENT & CONSTRUCTION	401,688.
PACIOLAN PO BOX 824841, PHILADELPHIA, PA 19182-4841	TRANSACTION PROCESSING	277,767.

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 9

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 77.					
	b Membership dues	1b 2,148,561.					
	c Fundraising events	1c 219,675.					
	d Related organizations	1d					
	e Government grants (contributions)	1e 2,205,885.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 4,149,051.					
	g Noncash contributions included in lines 1a-1f: \$	618,813.					
	h Total. Add lines 1a-1f		8,723,249.				
	Program Service Revenue	2 a THEATER & EVENT OPS	Business Code 512131	3,422,337.	3,422,337.		
b EXHIBITS		712110	3,307,848.	3,307,848.			
c SCIENCE EDUCATION		712110	2,328,268.	2,328,268.			
d OUTREACH EDUCATION		712110	594,712.	594,712.			
e SCIENCE IN SOCIETY		712110	34,950.	34,950.			
f All other program service revenue							
g Total. Add lines 2a-2f			9,688,115.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,103.			4,103.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	120,000.				
		(ii) Personal	0.				
		b Less: rental expenses	0.				
		c Rental income or (loss)	120,000.				
	d Net rental income or (loss)		120,000.			120,000.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	3,305,037.				
		(ii) Other	2,662.				
		b Less: cost or other basis and sales expenses	3,113,447.	0.			
		c Gain or (loss)	191,590.	2,662.			
	d Net gain or (loss)		194,252.			194,252.	
	8 a Gross income from fundraising events (not including \$ 219,675. of contributions reported on line 1c). See Part IV, line 18	a	78,900.				
		b Less: direct expenses	252,397.				
c Net income or (loss) from fundraising events			-173,497.			-173,497.	
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	945,628.					
	b Less: cost of goods sold	316,709.					
	c Net income or (loss) from sales of inventory		628,919.			628,919.	
Miscellaneous Revenue		Business Code					
11 a PARKING GARAGE		812930	438,723.		65,808.	372,915.	
	b GIFT SHOP COMMISSION	453220	111,915.			111,915.	
	c COIN OPERATED REVENUE	900099	31,111.			31,111.	
	d All other revenue	900099	14,813.			14,813.	
	e Total. Add lines 11a-11d		596,562.				
12 Total revenue. See instructions.		19,781,703.	9,688,115.	65,808.	1,304,531.		

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 governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	481,717.		481,717.	
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	8,500,412.	6,368,683.	562,753.	1,568,976.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	848,462.	550,995.	126,199.	171,268.
10 Payroll taxes	846,791.	626,661.	78,711.	141,419.
11 Fees for services (non-employees):				
a Management				
b Legal	31,674.		31,674.	
c Accounting	93,947.		93,947.	
d Lobbying	90,000.	90,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	4,644.		4,644.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,327,075.	910,365.	143,665.	273,045.
12 Advertising and promotion	900,514.	880,071.		20,443.
13 Office expenses	1,143,773.	843,926.	74,827.	225,020.
14 Information technology	54,716.	19,160.	34,642.	914.
15 Royalties	1,737,917.	1,512,035.	4,987.	220,895.
16 Occupancy	1,423,351.	1,065,020.	355,741.	2,590.
17 Travel	239,157.	219,494.	8,688.	10,975.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	117,226.	85,012.	13,582.	18,632.
20 Interest	486,660.	359,786.	51,834.	75,040.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,108,538.	1,558,836.	224,580.	325,122.
23 Insurance				
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	906,855.	906,512.	343.	
b MAINTENANCE AGREEMENTS	309,279.	184,470.	60,645.	64,164.
c EXHIBIT FEES	222,571.	112,441.	342.	109,788.
d BANK/CREDIT CARD FEES	221,004.	162,240.	20,867.	37,897.
e All other expenses	534,202.	364,278.	104,237.	65,687.
25 Total functional expenses. Add lines 1 through 24e	22,630,485.	16,819,985.	2,478,625.	3,331,875.
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)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	130,979.	1	85,827.
	2 Savings and temporary cash investments	21,725.	2	12,024.
	3 Pledges and grants receivable, net	3,607,513.	3	2,384,197.
	4 Accounts receivable, net	753,552.	4	724,819.
	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	34,271.	8	28,387.
	9 Prepaid expenses and deferred charges	403,948.	9	602,685.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 61,704,163.		
	b Less: accumulated depreciation	10b 24,239,789.	38,654,641.	10c 37,464,374.
	11 Investments - publicly traded securities	1,268,763.	11	42,425.
	12 Investments - other securities. See Part IV, line 11	7,514,263.	12	8,238,720.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets	349,776.	14	314,800.
	15 Other assets. See Part IV, line 11	1,176,859.	15	1,256,571.
16 Total assets. Add lines 1 through 15 (must equal line 34)	53,916,290.	16	51,154,829.	
Liabilities	17 Accounts payable and accrued expenses	3,839,359.	17	2,231,503.
	18 Grants payable		18	
	19 Deferred revenue	1,582,008.	19	1,716,353.
	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	7,569,498.	23	8,634,491.
	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	500,364.	25	441,306.
	26 Total liabilities. Add lines 17 through 25	13,491,229.	26	13,023,653.
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	28,479,206.	27	25,730,799.
	28 Temporarily restricted net assets	9,787,075.	28	10,233,506.
	29 Permanently restricted net assets	2,158,780.	29	2,166,871.
	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	40,425,061.	33	38,131,176.	
34 Total liabilities and net assets/fund balances	53,916,290.	34	51,154,829.	

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	19,781,703.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,630,485.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,848,782.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	40,425,061.
5	Net unrealized gains (losses) on investments	5	554,897.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	38,131,176.

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
2b	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	
2c	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	
3b	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	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization PACIFIC SCIENCE CENTER FOUNDATION	Employer identification number 91-0750867
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,971,507.	13,712,354.	18,416,475.	10,529,826.	8,723,249.	59,353,411.
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	7,971,507.	13,712,354.	18,416,475.	10,529,826.	8,723,249.	59,353,411.
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)						9,828,459.
6 Public support. Subtract line 5 from line 4.						49,524,952.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	7,971,507.	13,712,354.	18,416,475.	10,529,826.	8,723,249.	59,353,411.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	177,057.	180,341.	175,338.	182,212.	124,103.	839,051.
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 IV.)						
11 Total support. Add lines 7 through 10						60,192,462.
12 Gross receipts from related activities, etc. (see instructions)					12	75,762,875.
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 2013 (line 6, column (f) divided by line 11, column (f))	14	82.28	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	84.68	%
16a 33 1/3% support test - 2013. 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 - 2012. 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 - 2013. 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 IV 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 - 2012. 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 IV 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 13 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 IV.)						
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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. 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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2013

Name of the organization

PACIFIC SCIENCE CENTER FOUNDATION

Employer identification number

91-0750867

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization PACIFIC SCIENCE CENTER FOUNDATION	Employer identification number 91-0750867
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 634,380.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 400,812.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 378,391.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 253,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 248,036.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization PACIFIC SCIENCE CENTER FOUNDATION	Employer identification number 91-0750867
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 227,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 219,176.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 204,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 190,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 189,881.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 184,464.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization PACIFIC SCIENCE CENTER FOUNDATION	Employer identification number 91-0750867
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	PUBLICLY TRADED SECURITIES IN PACCAR INC. _____ _____ _____	\$ 250,000.	07/23/13
6	PUBLICLY TRADED SECURITIES IN AMAZON.COM INC. _____ _____ _____	\$ 248,036.	05/22/14
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____

Name of organization PACIFIC SCIENCE CENTER FOUNDATION	Employer identification number 91-0750867
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Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

Open to Public Inspection

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <p style="text-align: center;">PACIFIC SCIENCE CENTER FOUNDATION</p>	Employer identification number <p style="text-align: center;">91-0750867</p>
--	---

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2013

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	90,000.													
c	Total lobbying expenditures (add lines 1a and 1b)	90,000.													
d	Other exempt purpose expenditures	23,056,902.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	23,146,902.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 35%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	154,531.	103,000.	112,000.	90,000.	459,531.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

PACIFIC SCIENCE CENTER FOUNDATION

Employer identification number

91-0750867

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 contributions to (during year)		
3 Aggregate 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).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	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) Revenues 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 Revenues 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? 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	1,280,488.	2,088,217.	2,214,560.	1,873,194.	1,575,014.
b Contributions		46,024.	11,102.	20,873.	99,254.
c Net investment earnings, gains, and losses	18,596.	229,298.	-61,964.	407,230.	287,373.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,250,000.	1,083,051.	75,481.	71,830.	75,288.
f Administrative expenses	4,635.			14,907.	13,159.
g End of year balance	44,449.	1,280,488.	2,088,217.	2,214,560.	1,873,194.

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 .00 %
- c Temporarily restricted endowment 100.00 %

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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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		4,230,000.		4,230,000.
b Buildings		46,236,634.	19,961,909.	26,274,725.
c Leasehold improvements				
d Equipment		11,127,476.	4,277,880.	6,849,596.
e Other		110,053.		110,053.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				37,464,374.

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.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) CHARITABLE REMAINDER TRUST	8,238,720.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	8,238,720.	

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.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) 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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) TRADEMARK LICENSE OBLIGATIONS	441,306.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	441,306.

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	20,977,436.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	554,897.
b	Donated services and use of facilities	2b	71,730.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	626,627.
3	Subtract line 2e from line 1	3	20,350,809.
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	
b	Other (Describe in Part XIII.)	4b	-569,106.
c	Add lines 4a and 4b	4c	-569,106.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	19,781,703.

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	23,271,321.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	71,730.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	569,106.
e	Add lines 2a through 2d	2e	640,836.
3	Subtract line 2e from line 1	3	22,630,485.
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	22,630,485.

Part XIII Supplemental Information.

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

PART V, LINE 4:

TO PROVIDE A DEPENDABLE AND GROWING SOURCE OF FUNDING FOR THE

OPERATION, SPECIAL PROGRAMS, AND CAPITAL IMPROVEMENT REQUIREMENTS OF THE

PACIFIC SCIENCE CENTER.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

COST OF GOODS SOLD REPORTED ON PART VIII -316,709.

SPECIAL EVENT EXPENSE REPORTED ON PART VIII -252,397.

TOTAL TO SCHEDULE D, PART XI, LINE 4B -569,106.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD REPORTED ON PART VIII 316,709.

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))
		FESTIVAL OF THE FOUNTAINS (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	298,575.			298,575.
	2 Less: Contributions	219,675.			219,675.
	3 Gross income (line 1 minus line 2)	78,900.			78,900.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	63,770.			63,770.
	7 Food and beverages	77,241.			77,241.
	8 Entertainment	38,317.			38,317.
	9 Other direct expenses	73,069.			73,069.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				252,397.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-173,497.

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))
		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 operates gaming activities: _____
a Is the organization licensed to operate gaming activities in each of these states? Yes No
b If "No," explain: _____

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2013

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

PACIFIC SCIENCE CENTER FOUNDATION

Employer identification number

91-0750867

Part I Questions Regarding Compensation

	Yes	No								
<p>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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input checked="" type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input checked="" type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input checked="" type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>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</p>	X									
<p>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?</p>	X									
<p>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.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>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:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>										
		X								
	X									
		X								
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p>										
<p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>										
		X								
		X								
<p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>										
		X								
		X								
<p>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</p>		X								
<p>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</p>		X								
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>										

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 reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) R. BRYCE SEIDL PRESIDENT & CEO	(i)	248,000.	0.	0.	24,800.	6,652.	279,452.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAL ALLAIRE CHIEF FINANCIAL & OPERATING OFFICER	(i)	193,980.	0.	0.	0.	8,285.	202,265.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DENNIS SCHATZ VP STRATEGIC PROGRAMS	(i)	186,763.	0.	0.	0.	6,652.	193,415.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ERIK PIHL VP OF DEVELOPMENT	(i)	190,496.	0.	0.	0.	6,722.	197,218.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A:

THE PAYMENT OF MEMBERSHIP FEES OF \$2,700 TO WASHINGTON

ATHLETIC CLUB FOR R. BRYCE SEIDL, PRESIDENT AND CEO, WAS NOT REPORTED AS

INCOME TO HIM BECAUSE THERE WAS NO PERSONAL USE. ALL USE WAS FOR BUSINESS

PURPOSES.

PART I, LINE 4B:

R. BRYCE SEIDL PARTICIPATES IN A 457(F) PLAN. THE

ORGANIZATION CONTRIBUTED \$24,800 TO THE PLAN DURING 2013.

PART II, LINE 3

IN 2014, DENNIS SCHATZ WORKED FOR THE NATIONAL SCIENCE

FOUNDATION. HIS COMPENSATION WAS FULLY FUNDED BY A GRANT FROM THE

FOUNDATION

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2013

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ. See separate instructions. Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization PACIFIC SCIENCE CENTER FOUNDATION Employer identification number 91-0750867

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

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

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

Table with 9 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization? (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Total \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
MCKINSTRY ESSENTION, INC.	BOARD MBR ASH AWAD	1,717,762.	SERVICES -		X

Part V Supplemental Information

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: MCKINSTRY ESSENTION, INC.

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MBR ASH AWAD IS A VICE PRESIDENT AT MCKINSTRY

(C) AMOUNT OF TRANSACTION \$ 1,717,762.

(D) DESCRIPTION OF TRANSACTION: SERVICES - CONSTRUCTION

(E) SHARING OF ORGANIZATION REVENUES? = NO

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

**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 **PACIFIC SCIENCE CENTER FOUNDATION** Employer identification number **91-0750867**

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 VIII, 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				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	10	606,805.	FAIR MARKET VALUE
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 ▶ (AUCTION ITEMS)	X	1	10,300.	FAIR MARKET VALUE
26 Other ▶ (GIFTSHOP ITEM)	X	1	908.	FAIR MARKET VALUE
27 Other ▶ (COMPUTER EQPT)	X	1	800.	FAIR MARKET VALUE
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** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 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.		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER IN COLUMN B ABOVE REPRESENTS THE NUMBER OF
CONTRIBUTORS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

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2013

Open to Public
Inspection

Name of the organization

PACIFIC SCIENCE CENTER FOUNDATION

Employer identification number

91-0750867

FORM 990, PART I, LINE 6

VOLUNTEERS ARE INVOLVED IN MANY ASPECTS OF THE PACIFIC

SCIENCE CENTER. SOME PROVIDE ASSISTANCE THROUGH OUR SCIENCE

INTERPRETATION PROGRAM BY ASSISTING OUR VISITORS WITH SCIENCE

EXPLORATION AND INFORMAL EDUCATION, AND SOME ASSIST WITH OUR OFFSITE

SUMMER CAMPS BY RUNNING ACTIVITIES WITH CAMPERS AND MONITORING THEIR

BEHAVIOR ON FIELD TRIPS. WE ALSO HAVE VOLUNTEERS WHO ASSIST WITH

MAINTAINING EXHIBITS, ANIMAL CARE, HORTICULTURE, AS WELL AS ASSISTING

WITH VARIOUS OFFICE TASKS. THIS PAST YEAR VOLUNTEERS CONTRIBUTED 34,109

HOURS. ALL 34 MEMBERS OF THE BOARD OF DIRECTORS ARE VOLUNTEERS AS WELL.

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

EXHIBITS AND PROGRAMS AS WELL AS STATE-OF-THE-ART TECHNOLOGY OFFERED IN

LARGE-SCREEN-FORMAT MOVIES.

2) DEVELOPING AND PRESENTING INTERACTIVE AND EDUCATIONAL SCIENCE

EXHIBITS FOR PACIFIC SCIENCE CENTER GUESTS AND MEMBERS.

3) LEADING THE EFFORT TO IMPROVE SCIENCE EDUCATION STATEWIDE. FROM ITS

ORIGINS AS THE US SCIENCE PAVILION AT THE 1962 SEATTLE WORLD'S FAIR,

PACIFIC SCIENCE CENTER HAS EXPANDED AND DIVERSIFIED ITS PROGRAMS WHILE

REMAINING TRUE TO THE ORIGINAL VISION OF OUR FOUNDING SCIENTISTS AND

CIVIC LEADERS TO BE A RESOURCE FOR SCIENTIFIC EXPLORATION AND DISCOVERY

FOR THE GENERAL PUBLIC. EACH YEAR, PACIFIC SCIENCE CENTER'S ON-SITE AND

OUTREACH PROGRAMS SERVE AN AVERAGE OF ONE MILLION PEOPLE.

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

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

Schedule O (Form 990 or 990-EZ) (2013)

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2013.

B) SCIENCE ON A SPHERE - THIS IS A ROOM-SIZED, GLOBAL DISPLAY SYSTEM THAT USES ONE COMPUTER AND FOUR PROJECTORS TO DISPLAY DATA SETS ONTO A SIX-FOOT DIAMETER SPHERE, SIMILAR TO A GIANT ANIMATED GLOBE. THESE DATA SETS ALLOW US TO EXPLAIN COMPLEX ENVIRONMENTAL PROCESSES AND EARTH SYSTEMS TO OUR GUESTS IN A WAY THAT IS SIMULTANEOUSLY INTERACTIVE AND CAPTIVATING. THE ELEVATED SPHERE FEATURES DYNAMIC ANIMATED IMAGES OF EARTH'S ATMOSPHERE, OCEANS, HURRICANE PATHS, ANIMAL MIGRATION PATTERNS, GLOBAL WARMING TRENDS, ATMOSPHERIC CO2 LEVELS AND MORE. THE SYSTEM ALSO HAS THE CAPACITY FOR LIVE DEMONSTRATIONS AND SPECIAL PROGRAMMING OPTIONS WHICH ARE CURRENTLY UNDER DEVELOPMENT.

C) PACIFIC SCIENCE CENTER'S PLANETARIUM BOASTS A NEW STATE-OF-THE-ART PROJECTION SYSTEM CREATED BY ZEISS OPTICS. THE DIGITAL PROJECTORS ALLOW SCIENCE CENTER STAFF TO PRESENT UP-TO-THE-MINUTE NASA PHOTOGRAPHS, RESEARCH AND MOVIES. IN ADDITION, THE NEW PROJECTORS ALLOW GUESTS TO VIEW FIVE TIMES AS MANY STARS. THE NEW PROJECTORS VIRTUALLY TRANSPORT GUESTS TO THE MOUNTAINS TO VIEW A PRISTINE SKY, UNHINDERED BY CLOUDS OR LIGHT POLLUTION. THE SYSTEM HAS THE ABILITY TO SHOW YOU MORE STARS THAN THE HUMAN EYE CAN PERCEIVE IN THE NATURAL WORLD, AND FLY YOU TO THE EDGES OF OUR SOLAR SYSTEM AND BEYOND.

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

AND KIRKLAND. THE SCIENCE CENTER HAS ALSO DEVELOPED AN EXHIBIT AREA HIGHLIGHTING CURRENT RESEARCH WHICH CHANGES CONTENT SEVERAL TIMES PER YEAR. THE PORTAL TO THE PUBLIC INITIATIVE IS FUNDED BY DIVERSE SOURCES INCLUDING THE NATIONAL SCIENCE FOUNDATION, NATIONAL INSTITUTES OF

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HEALTH, INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL AERONAUTICS

AND SPACE ADMINISTRATION AND METLIFE FOUNDATION. PACIFIC SCIENCE CENTER

ALSO PROVIDES TRAINING AT 23 OTHER SCIENCE CENTERS ACROSS THE COUNTRY

SEEKING TO ENGAGE SCIENTISTS IN THEIR OWN COMMUNITIES.

B) LECTURES AND PRESENTATIONS - PACIFIC SCIENCE CENTER HOSTS LECTURES

BY AUTHORS, SCIENTISTS AND LEADERS BOTH FROM OUR REGION AND AROUND THE

WORLD. LECTURES THIS YEAR COINCIDED WITH TUTANKAHMUN: THE GOLDEN KING

AND THE GREAT PHARAOHS EXHIBIT AND INCLUDED TOPICS SUCH AS DISEASE IN

ANCIENT EGYPT AND THE USE OF TECHNOLOGY IN ARCHEOLOGY. ESTEEMED

SPEAKERS INCLUDED DR. NICHOLAS REEVES, DR. DONALD RYAN, DR. ANGELIQUE

CORTHALS, AND DR. KENT WEEKS. IN ADDITION, PACIFIC SCIENCE CENTER BEGAN

A PARTNERSHIP WITH THE CITY OF SEATTLE'S RACE AND SOCIAL JUSTICE

INITIATIVE TO DEVELOP GROUP WORKSHOPS TO CONTINUE CONSTRUCTIVE

CONVERSATIONS WITH GUESTS AFTER VISITING RACE: ARE WE SO DIFFERENT?.

THESE WORKSHOPS WILL CONTINUE THROUGHOUT 2013.

C) THE SEATTLE SCIENCE FESTIVAL LAUNCHED IN JUNE 2013, ELEVATING

AWARENESS OF AND INTEREST IN SCIENCE AND TECHNOLOGY THROUGHOUT THE

MONTH. EVENTS INCLUDED A SCIENCE EXPO DAY AT THE SEATTLE CENTER WHERE

OVER 20,000 CHILDREN, ADULTS AND FAMILIES CAME TO OVER 130 EXHIBITS,

HANDS-ON SCIENCE EXPERIMENTS, ACTIVITIES, PERFORMANCES AND

DEMONSTRATIONS THAT WERE OFFERED THROUGHOUT THE DAY. OVER THE COURSE OF

SCIENCE FESTIVAL WEEK, JUNE 6-16, MORE THAN 40,000 PEOPLE PARTICIPATED

IN OVER 120 EVENTS THAT SHOWCASED EXCITING APPLICATIONS OF SCIENCE AND

TECHNOLOGY AT VENUES ALL AROUND THE PUGET SOUND REGION. HEADLINED BY

DR. BRAIN GREENE, THE TWO-PART LUMINARIES SERIES BOOKENDED THE

FESTIVAL. THE LUMINARIES EVENTS DELIGHTED AUDIENCES BY COMBINING

PRESENTATIONS OF CUTTING-EDGE SCIENCE AND TECHNOLOGY WITH

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THEMATICALLY-LINKED ARTISTIC AND MUSICAL PERFORMANCES, LECTURES WITHIN

THIS SERIES INCLUDED TOPICS SUCH AS SPACE, TIME, AND CLIMATE CHANGE

WITH SCIENTISTS SUCH AS DR. RICHARD ALLEY, DR. KEVIN TRENBERTH, ANDREW

REVKIN, DR. SEAN CARROL, AND DR. ADAM FRANK.

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

SCIENCE EDUCATION:

A) WASHINGTON STATE LEADERSHIP AND ASSISTANCE FOR SCIENCE EDUCATION

REFORM (LASER) IS A PUBLIC/PRIVATE PARTNERSHIP USING A COLLABORATIVE

MODEL FOR CATALYZING AND SUSTAINING SCIENCE EDUCATION REFORM AT THE

SCHOOL, DISTRICT, REGION AND STATE LEVELS. WASHINGTON STATE LASER IS AN

"OPT IN" PROGRAM THAT PROVIDES FINANCIAL, PROFESSIONAL DEVELOPMENT AND

TECHNICAL ASSISTANCE TO INDIVIDUAL CLASSROOMS, SCHOOLS, SCHOOL

DISTRICTS AND CONSORTIA OF SCHOOL DISTRICTS, CALLED LASER ALLIANCES.

LASER ALSO PROVIDES PROFESSIONAL DEVELOPMENT FOR EDUCATION LEADERSHIP

THROUGH ITS LEADERSHIP INSTITUTE PROGRAM. LASER IS CO-LED BY PACIFIC

SCIENCE CENTER AND BATTELLE AND INCLUDES AMONG ITS PARTNERS THE

WASHINGTON STATE OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION,

EDUCATIONAL SERVICE DISTRICTS AND LEADING WASHINGTON SCHOOL DISTRICTS.

B) PACIFIC SCIENCE CENTER OPERATES THE MERCER SLOUGH ENVIRONMENTAL

EDUCATION CENTER (MSEEC) IN COLLABORATION WITH THE CITY OF BELLEVUE,

WHO OWNS THE BUILDINGS AND LAND. LOCATED ON A 320-ACRE WETLAND IN THE

HEART OF URBAN BELLEVUE, THE MERCER SLOUGH ENVIRONMENTAL EDUCATION

CENTER HOSTS FIELD TRIPS, PRESCHOOL PROGRAMS, CAMPS, EXPEDITIONS,

INTERNSHIPS, PARTIES AND PUBLIC OUTREACH PROGRAMS, ALL WITH A COMMON

PURPOSE: TO PLANT SEEDS OF WONDER AND CURIOSITY ABOUT THE ENVIRONMENT

THAT WILL HAVE A LIFELONG IMPACT. HERE, CHILDREN AND FAMILIES EXPLORE

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THE NETWORK OF TRAILS, WATERWAYS AND WILDLIFE THEN RETURN TO THE MSEC

TO STUDY THE SCIENCE BEHIND WHAT THEY'VE SEEN.

EXPENSES \$ 2,634,975. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,328,268.

OUTREACH:

A) SCIENCE ON WHEELS - EACH YEAR, SCIENCE ON WHEELS TRAVELS THROUGHOUT

THE STATE TO BRING FUN, INFORMAL EXPERIENCES WITH SCIENCE TO 165,000

STUDENTS IN SCHOOLS, FAIRS AND COMMUNITY EVENTS. USING VANS FILLED WITH

EXHIBITS AND DEMONSTRATION MATERIALS, SCIENCE ON WHEELS TEACHERS

PRESENT PROGRAMS ON A WIDE RANGE OF TOPICS, INCLUDING GEOLOGY, PHYSICS,

MATH, ASTRONOMY, ANATOMY, AGRICULTURE AND ENGINEERING. THE PROGRAM IS

ESPECIALLY IMPORTANT FOR THOSE COMMUNITIES WHO ARE GEOGRAPHICALLY

ISOLATED AND ARE WITHOUT ACCESS TO MUSEUMS, UNIVERSITIES AND SCIENCE

CENTERS, SO THEY CAN EXPERIENCE SCIENCE IN A LIVELY FORMAT NOT

AVAILABLE IN THE CLASSROOM.

B) DISCOVERY CORPS - PACIFIC SCIENCE CENTER'S DISCOVERY CORPS PROGRAM

WORKS TO INSPIRE TEENS (AGES 14-18) TO CONSIDER A CAREER IN SCIENCE BY

GIVING THEM THE OPPORTUNITY TO LEARN AND WORK AT OUR MUSEUM. IN

ADDITION TO FULFILLING 100 HOURS OF VOLUNTEER SERVICE ON OUR MUSEUM

FLOOR, THE TEENS HAVE THE OPPORTUNITY TO MOVE UP THROUGH A DEFINED

CAREER LADDER AND PARTICIPATE IN FIELD TRIPS, LECTURES, FUN SOCIAL

EVENTS AND WORKSHOPS ON TOPICS RANGING FROM JOB AND LIFE SKILLS TO

COLLEGE PREPAREDNESS. PAID INTERNSHIPS ARE ALSO AVAILABLE WHICH ARE

DESIGNED SPECIFICALLY FOR THE PROGRAM. THE MAJORITY OF TEENS IN

DISCOVERY CORPS ARE FROM BACKGROUNDS TRADITIONALLY UNDERSERVED IN THE

SCIENCES.

EXPENSES \$ 2,193,143. INCLUDING GRANTS OF \$ 0. REVENUE \$ 594,712.

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

THE 990 IS REVIEWED INTERNALLY BY THE CFOO. THEN IT IS PRESENTED TO THE BOARD FINANCE COMMITTEE WHO REVIEWS IT WITH THE ACCOUNTING FIRM, THE PRESIDENT AND CFOO. LASTLY, THE BOARD FINANCE COMMITTEE PRESENTS THE PUBLIC DISCLOSURE COPY OF FORM 990 TO THE FULL BOARD INDICATING THEIR RECOMMENDATIONS AS TO ITS COMPLETENESS AND ACCURACY. ALL BOARD MEMBERS RECEIVE A COPY OF THE PUBLIC DISCLOSURE COPY BEFORE IT IS FILED.

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

ALL BOARD MEMBERS AND OFFICERS ARE REQUIRED TO COMPLETE THE QUESTIONNAIRE ANNUALLY. MANAGEMENT REVIEWS THE POLICIES AND CONSIDERS THE SOURCE AND IMPACT OF ANY CONFLICTS. IF A CONFLICT IS FOUND, THAT BOARD MEMBER REFRAINS FROM DISCUSSING OR VOTING ON THAT PARTICULAR MATTER.

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

IN JULY 2013, THE BOARD REVIEWED THE CEO'S COMPENSATION AND ESTABLISHED A NEW CONTRACT. THE CFO'S COMPENSATION WAS ALSO REVIEWED BY THE BOARD.

FOR ALL OFFICERS OF THE ORGANIZATION, COMPENSATION IS DETERMINED BY REVIEW OF DATA FROM LOCAL 990S, SALARY SURVEYS, INPUT FROM HUMAN RESOURCE PROFESSIONALS AND BOARD MEMBER REVIEW.

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

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE PACIFIC SCIENCE CENTER'S WEBSITE WHICH IS AVAILABLE TO THE PUBLIC.

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FORM 990, PART VII

IN 2014, DENNIS SCHATZ WORKED FOR THE NATIONAL SCIENCE FOUNDATION. HIS COMPENSATION WAS FULLY FUNDED BY A GRANT FROM THE FOUNDATION

FORM 990, PART VII

BEGINNING MARCH 1, ELLEN LETTVIN WAS A FELLOW AT THE DEPARTMENT OF EDUCATION. HER COMPENSATION WAS FULLY FUNDED BY A GRANT FROM THE NOYCE FOUNDATION AND THE MOTT FOUNDATION.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

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

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Inspection**

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Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2013

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

