990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation Do not enter social security numbers on this form as it may be made public. OMB No. 1545-

Inspection

▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. Department of the Treasury Internal Revenue Service For the 2022 calendar year, or tax year beginning 10-01-2022 , and ending 09-30-2023 C Name of organization PLEASE TOUCH MUSEUM D Employer identification number **B** Check if applicable: Address change 23-2109376 Name change Initial return Doing business as Final return/terminated E Telephone number Amended return Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4231 AVENUE OF THE REPUBLIC (215) 581-3181 Application pending City or town, state or province, country, and ZIP or foreign postal code PHILADELPHIA, PA $\,$ 19131 **G** Gross receipts \$ 13,551,911 Name and address of principal officer: **H(a)** Is this a group return for PATRICIA WELLENBACH subordinates? 4231 AVENUE OF THE REPUBLIC **H(b)** Are all subordinates PHILADELPHIA, PA 19131 included? Tax-exempt status: $\boxed{\checkmark}$ 501(c)(3) $\boxed{ }$ 501(c) () \blacktriangleleft (insert no.) $\boxed{ }$ 4947(a)(1) or $\boxed{ }$ 527 If "No," attach a list. See instructions. **H(c)** Group exemption number ▶ Website: ► WWW.PLEASETOUCHMUSEUM.ORG L Year of formation: 1976 M State of legal domicile: PA K Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities: PLEASE TOUCH MUSEUM ENRICHES THE LIVES OF CHILDREN BY CREATING LEARNING OPPORTUNITIES THROUGH PLAY. THIS IS WHERE LIFELONG LEARNING BEGINS AND CURIOUSITY IS ENCOURAGED. OUR MISSION IS TO CHANGE A Activities & Governance CHILD'S LIFE AS THEY DISCOVER THE POWER OF LEARNING THROUGH PLAY 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 17 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2022 (Part V, line 2a) . 107 17 Total number of volunteers (estimate if necessary) \cdot \cdot \cdot 0 Total unrelated business revenue from Part VIII, column (C), line 12 . 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 6,070,963 8 Contributions and grants (Part VIII, line 1h) . . . 5,448,330 Program service revenue (Part VIII, line 2g) 4,329,450 6,384,233 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 218,161 129,847 429,411 270,859 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10,425,352 12,855,902 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 Benefits paid to or for members (Part IX, column (A), line 4) . . . 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 4,033,139 5,159,032 **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . . Total fundraising expenses (Part IX, column (D), line 25) 544,923 5,107,689 6,222,828 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 9,140,828 11,381,860 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,474,042 Revenue less expenses. Subtract line 18 from line 12 . 1,284,524 Assets or d Balances **Beginning of Current End of Year** 36,157,482 Total assets (Part X, line 16) . 34,246,323 Total liabilities (Part X, line 26) . 1,739,773 1,903,015 Net assets or fund balances. Subtract line 21 from line 20 $\,$. 32,506,550 34,254,467 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. 2024-08-08 Signature of officer Sign PATRICIA WELLENBACH PRESIDENT AND CEO Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check [if 2024-08-08 P00856557 **Paid** self-e<u>mployed</u> Firm's EIN 🕨 23-2896692 Firm's name BBD LLP Preparer Firm's address ▶ 1835 MARKET STREET SUITE 300 Phone no. (215) 567-7770 Use Only

PHILADELPHIA, PA 19103

May the IRS discuss this return with the preparer shown above? See Instructions.

Yes No

Form 990 (2022) Page 3 **Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Yes 1 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 🐒 . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Νo 3 candidates for public office? If "Yes," complete Schedule C, Part I 🥦 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 🥦 Yes 4 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 📆 . . 5 Νo Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Νo 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Νo 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part Il 🐯 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Yes complete Schedule D, Part III 🥦

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Form 990 (2022)

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Yes

Yes

Yes

Yes

Yes

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

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

Did the organization's separate or consolidated financial statements for the tax year include a footnote that

12a ប៊ីប៉េក្តាម ទល្បានមេដា និក្សានាមេដា និក្សានាមែន និក្សានេះ និក្សាននិក្សានេះ និក្សានេះ និក្សានិក្សានេះ និក្សានិក្សានេះ និក្សានិក្

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🐒

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for

b Was the organization included in consolidated, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States?

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

any foreign organization? If "Yes," complete Schedule F, Parts II and IV

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

negotiation services? If "Yes," complete Schedule D, Part IV 🐿

VIII, IX, or X, as applicable.

Νo

Νo

Νo

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Νo

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1b

Yes

Yes

Form 990 (2022)

| Form 990 (| 2022) | | Page |
|------------|---|-----|------|
| Part IV | Checklist of Required Schedules (continued) | | |
| , | | Yes | No |
| | | | |

| art IV Che | klist of Required Schedules (continued) | | | |
|--------------|--|----|-----|----|
| | | | Yes | No |
| | nization report more than \$5,000 of grants or other assistance to or for domestic individuals on nn (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| Did the orga | nization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's | | | |

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If

Did the organization report any amount on Part X; line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled

哲道學研究 公公司用包括证例所的的形式的 智利并引力 or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member,

Was the organization a party to a business transaction with one of the following parties (see the Schedule L,

c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable

b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .

Hid the Granketation field to the schedule N, Part I

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Wases " Complete Schedule R, Part II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes,"

or to a 35% controlled entity (including an employee thereof) or family member of any of these persons?

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

Part IV instructions for applicable filing thresholds, conditions, and exceptions):

b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV .

"Yes," complete Schedule L, Part I

If "Yes," completeSchedule L,Part III

conservation contributions?

sections 301.7701-2 and 301.7701-3?

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Part V

entity or family member of any of these persons?

| Part IV | Checklist of Required Schedules (continued) | | |
|---------|---|-----|----|
| | | Yes | No |
| | | | |

Form **990** (2022)

| Pai | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|---------|---|-----|-----|------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Yes | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | No |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | 4a | | No |
| b | over, a financial account in a foreign country (such as a bank account, securities account, or other financial account; because the name of the foreign country: | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | _ | | |
| | Wish the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a | | N o |
| | | 5b | | IN O |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | N o |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Yes | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Yes | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | Νo |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Νο |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| b 15 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 14b | | |
| -5 | excess parachute payment(s) during the year? | 15 | | No |
| 16 | IS "thesohgæeizationsaruetioostæmdafilesFiturtio4720þjSchédutleeNsection 4968 excise tax on net investment income? | 16 | | No |
| 17 | If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |

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apply.

| 90 | (2022) | Pag |
|----|---|-----|
| ı | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line | es |
| | Ba, 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 | |

| Pai | Governance, Management, and Disclosure. For each "Yes" response to lines 2 thing 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule Check if Schedule O contains a response or note to any line in this Part VI. | | | | | |
|------------|---|-----------------|----------------|---|-----|----|
| Se | ection A. Governing Body and Management | | | | | |
| | | | | | Yes | No |
| 1 a | Enter the number of voting members of the governing body at the end of the tax | 1a | 17 | | | |
| | Yeare are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 17 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a bu | siness relation | nship with any | 2 | | N. |

| | body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | |
|---|--|---------|--------------------|----|---|----|
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | | 17 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee? | | · · · · · | ′ | 2 | Νo |
| 3 | Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co | , | | | 3 | Νo |
| 4 | Did the organization make any significant changes to its governing documents since | e the p | orior Form 990 was | | 4 | Νo |

| b | independent | 1b | | 17 | | |
|----|---|--------|------------------|--------|----|-----|
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee? | | • | | 2 | Νo |
| 3 | Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co | | | | 3 | Νo |
| 4 | Did the organization make any significant changes to its governing documents since | the p | orior Form 990 | was | 4 | Νo |
| 5 | blad the organization become aware during the year of a significant diversion of the o | organi | zation's assets? | · . | 5 | Νo |
| 6 | Did the organization have members or stockholders? | | | | 6 | Νo |
| 7a | Did the organization have members, stockholders, or other persons who had the pow | er to | elect or appoint | one or | 7a | N o |

| 2 | other officer, director, trustee, or key employee have a family relationship or a dusiness relationship with any | 2 | | Νo |
|----|---|----|-----|----|
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . | 3 | | Νo |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | 4 | | Νo |
| 5 | $\frac{\text{filled}}{\text{the}}$ organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | Νo |
| 6 | Did the organization have members or stockholders? | 6 | | Νo |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | Νo |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | Νo |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 0 | | No |

| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | 4 | | INO |
|-----|--|------|--------|-----|
| 5 | 60 and 10 organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | Νo |
| 6 | Did the organization have members or stockholders? | 6 | | Νo |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | Νo |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Νo |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | even | ue Cod | e.) |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Νo |
| 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? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |

b Describe on 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

Did the organization have a written whistleblower policy?

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

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?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

(section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that

State the name, address, and telephone number of the person who possesses the organization's books and records: ▶THE ORGANIZATION 4231 AVENUE OF THE REPUBLIC PHILADELPHIA, PA 19131(215) 581-3181

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

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?

a The organization's CEO, Executive Director, or top management official

Did the organization have a written document retention and destruction policy?

b Other officers or key employees of the organization

Own website Another's website V Upon request Other (explain in Schedule O)

interest policy, and financial statements available to the public during the tax year.

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

| | other officer, director, trustee, or key employee? | 2 | | Νo |
|-----|--|------|--------|-----|
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . | 3 | | Νo |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | 4 | | Νo |
| 5 | bladthe organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | Νo |
| 6 | Did the organization have members or stockholders? | 6 | | Νo |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | Νο |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Νo |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | even | ue Cod | e.) |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Νo |
| 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? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |

| S | ection C. Disclosure |
|----|---|
| 17 | List the states with which a copy of this Form 990 is required to be filed. P A |
| 18 | Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T |

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Νo

12a

12b

13

14

15a

15b

16a

16b

Part VII

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| See the instructions for the order in which to Check this box if neither the organization r | | | | іу сі | urrei | nt offi | icer, | , director, or tru | stee. | |
|---|--|----------|--|---------|------------------|--------------------------------------|--|--|---|--|
| (A) Name and title | (B) Average hours per week (list | Posi | (C) sition (do not check more unless person is both an o director/trusted | e tha | ian oi icer a | (D) Reportable compensation from the | (E) Reportable compensation from related | other | | |
| | any hours for related organizations below dotted line) | | | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099- MISC/1099- NEC) | organizations (W-2/1099- MISC/1099- NEC) | compensation from the organization and related organizations |
| (1) SHAWN TULI CHAIR | 3.00 |) • X | | х | | | | 0 | 0 | 0 |
| (2) TRACEY SANTILLI VICE CHAIR | 3.00 | × | | х | | | | 0 | 0 | 0 |
| (3) KRISTEN D HAN SECRETARY | 3.00 | × | | х | | | | 0 | 0 | 0 |
| (4) ANGELINE ARUMAINAYAGAM MEMBER | 3.00 | × | | | | | | 0 | 0 | 0 |
| (5) CHRISTINE CAMPBELL MEMBER | 3.00 | | | | | | | 0 | 0 | 0 |
| (6) DAVID M DAVIS MEMBER | 3.00 | . X | | | | | | 0 | 0 | 0 |
| (7) KAREN GRIFFITH GRYGA MEMBER | 3.00 |) · X | | | | | | 0 | 0 | 0 |
| (8) MONICA J HARMON MEMBER | 3.00 | . X | | | | | | 0 | 0 | 0 |
| (9) ARIANNA ORPELLO LEWKO MEMBER | | · x | | | | | | 0 | 0 | 0 |
| (10) AMY LIM MEMBER | | · x | | | | | | 0 | 0 | 0 |
| (11) GREG MILLHAUSER MEMBER | | · x | | | | | | 0 | 0 | 0 |
| (12) CARRIE ROBINSON MEMBER (FROM 1/18/22) | | · x | | | | | | 0 | 0 | 0 |
| (13) CHRISTYN L ROSSMAN MEMBER | | · x | | | | | | 0 | 0 | 0 |
| (14) DANA SHERWOOD MEMBER (UNTIL 10/14/22) | | · x | | | | | | 0 | 0 | 0 |
| (15) MATT SIMON MEMBER (UNITIL 10/18/22) | | · x | | | | | | 0 | 0 | 0 |
| (16) VIRGINIA G SUSINI MEMBER | | · x | | | | | | 0 | 0 | 0 |
| (17) RICHARD TEWKSBURY JR MEMBER | 3.00 | × | | | | | | 0 | 0 | 0 |
| | | | | | | | | | Form 990 (2 | 022) |

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

| (A) Name and title | week (list director/trustee) from the | | | (E) Reportable compensation from related | (F) Estimated amount of other | | | | | |
|--|---|-----------------------------------|-------------------------|---|-------------------------------|---------------------------------|-----------|--|---|--|
| | any hours for related organizations below dotted line) | Individual trustee or director | Institutional Trustee; | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099- MISC/1099- NEC) | organizations (W-2/1099- MISC/1099- NEC) | compensation from the organization and related organizations |
| (18) TIMOTHY VECCHIARELLI | 3.00 | V | | | | | | | | |
| MEMBER | | X | | | | | | 0 | 0 | 0 |
| (19) GABRIEL WEISSMAN | 3.00 | V | | | | | | | | |
| MEMBER | | X | | | | | | 0 | 0 | |
| (20) PATRICIA D WELLENBACH | 40.00 | | | · · | | | | 315.000 | | 12.165 |
| PRESIDENT & CEO | | | | Х | | | | 315,000 | 0 | 12,165 |
| (21) DONNA SAUL MILLEN | 40.00 | | | | | | | | _ | |
| CHIEF OPERATING OFFICER | | | | Х | | | | 179,596 | 0 | 7,426 |
| (22) TRACY CURVAN | 40.00 | | | | | | | | _ | |
| CHIEF REVENUE/STRATEGY OFFICER (23) SAMANTHA GIBB ROFF | | | | | | X | | 157,211 | 0 | 1,140 |
| CHIEF DEVELOPMENT OFFICER | 40.00 | | | | | Х | | 136,585 | 0 | 12,290 |
| (24) OLIVIA THOMAS | 40.00 | | | | | | | | | |
| CHIEF LEARNING OFFICER | 40.00 | | | | | Х | | 131,731 | 0 | 12,121 |
| (25) JANE FEDEROWICZ | 40.00 | | | | | | | | | |
| CHIEF PEOPLE & CULTURE OFFICER | 40.00 | | | | | Х | | 118,462 | 0 | 7,510 |
| (26) MARK PAGE | 40.00 | | | | | | | | | |
| SR. DIRECTOR OPERATIONS | 40.00 | | | | | Х | | 112,692 | 0 | 7,510 |
| SK. BINECTOR OF ERATIONS | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Sub-Total | | | • | | | | | | | |
| c Total from continuation sheets to Part V | | • | | | | 1 151 7 | 177 | | 0 6 | 50,162 |
| | <u> </u> | | • | | | 1,151,2 | | | 0 | 00,162 |
| 2 Total number of individuals (including b \$100,000 of reportable compensation f | | | • | eive | ed m | nore t | han | | | |
| | | | | | | | | - | Yes N | lo |
| 3 Did the organization list any former off on line 1a? <i>If "Yes," complete Schedule</i> . | | | | | | | nsat • | ed employee | 3 N | 0 |
| | 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 | | | | | | | | | |
| | | | | | | | | . L | 4 Yes | |
| 5 Did any person listed on line 1a receive services rendered to the organization?. | | | • | - | | | | individual for | 5 N | 0 |
| Section B. Independent Contract | ors | | | | | | | _ | 1 1 | |
| Complete this table for your five highe compensation from the organization. Re | st compensated | | | | | | | | | |
| compensation from the organization. Re | (A) | | , the calchaar year ena | y | 77101 | . 01 11 | | (B) | (C) | |
| - | ousiness address | | | | 1 | | | otion of services | Compensati | |
| ANAGO OF GREATER PHILADELPHIA | | | | | IAL | NITORI | AL SI | ERVICES | 280 | ,713 |
| 983 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087 | | | | | | | | | | |
| EXTRITY LLC | | | | | SE | CURITY | / SEF | RVICES | 244 | ,540 |

| (A) | (B) | (C) |
|--|-------------------------|--------------|
| Name and business address | Description of services | Compensation |
| ANAGO OF GREATER PHILADELPHIA | JANITORIAL SERVICES | 280,713 |
| 983 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087 | | |
| EXTRITY LLC | SECURITY SERVICES | 244,540 |
| 220 N GREEN STREET CHICAGO, IL 60607 | | |
| ROBINDALE MEDIA | ADVERTISING/MARKETING | 237,170 |
| PO BOX 768 NARBERTH, PA 19072 | | |
| WEST CHESTER MECHANICAL CONTRACTORS INC | REPAIRS & MAINTENANCE | 138,549 |
| 20 MCDONALD BLVD ASTON, PA 19014 | | |
| | | |

| _ | 990 (2022) | | | | | | | | | Page 9 |
|-------------------------|---------------------------|---|------------------------|------------|---|---------------------------|---|---|--------------|--|
| Part | | nt of Revenue chedule O contains a res | sponse or not | te to a | nv line in this Par | tVIII | | | | г |
| | | | | | (A) Total revenue | (B) Related exem function | d or pt on | (C) Unrelated business revenue | exc tax u | (D) Revenue cluded from nder sections 12 - 514 |
| Contr | butions, Gifts, Gra | nts, and OtherAmt Simi | lar Amounts | 1a Fe | ederated campaig | | 1a | | | |
| | | | | b M | embership dues | | 1b | | _ | |
| | | | | | undraising events | | 1c | 94,1 | <u>02</u> | |
| | | | | | elated organizatio overnment grants (cor | | 1d 1e | 4,013,1 | 93 | |
| | | | | f All | l other contributions, g | gifts, grants, | 16 | .,013/1 | | |
| | | | | ah | nd similar amounts not | | 1f | 1,963,6 | 68 | |
| | | | | g No | oncash contributions in les 1a - 1f:\$ | iciudea in | 1g | 12,9 | 74 | |
| | | | | h To | otal. Add lines 1a- | 1f | | > | 6,070, | 963 |
| | | | Business C | Code | 4,620,991 | | 4,620,991 | | | |
| 0 | 2a MUSEUM ADMISSI | ONS | 90 | 00099 | 4,020,331 | | +,020,331 | | | |
| Program Service Revenue | b MEMBERSHIP DUE | S | 90 | 00099 | 1,449,626 | | 1,449,626 | | | |
| æ | c VARIOUS MUSEUM | A DDOCDAMS | | | 313,616 | | 313,616 | | | |
| vice | c VARIOUS MUSEUM | I PROGRAMS | 90 | 00099 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| Ser | d | | | | | | | | | |
| am | | | = | | | | | | | |
| rogi | е | | | | | | | | | |
| Δ. | f All other progra | am service revenue. | | | | | | _ | | _ |
| | | es 2a-2f | 6,38 | 4,233 | | | | | | |
| - | • | 3 Investment income | (including di | vidend | s, interest, and | | 152,206 | | | 152,206 |
| | | other 4 9incilareamonnifalestr | ment of tax-e | xemnt | t hond proceeds | | 102/200 | | | 132,200 |
| | | | | | · · · | • | | | | |
| | | | (i) R | eal | (ii) Personal | | | | | |
| | | 6a Gross rents | 6a | 321,60 | 03 | | | | | |
| | | b Less: rental | | | | | | | | |
| | | expenses c Rental | 6b | | 0 | | | | | |
| | | income or | 6c | 321,60 | 03 | | | | | |
| | d (Nets) ental income | | | | | | 321,603 | | | 321,603 |
| | | 7a Gross amount from sales of assets other than inventory | | 622,90 | (ii) Other | | | | | |
| Other Revenue | | b Less: cost or other basis and sales expenses | 7b | 645,26 | 55 | | | | | |
| ě | | c Gain or (loss) | 7c | -22,35 | 59 | | | | | |
| er F | | d Net gain or (loss) | | | | | -22,359 | | | -22,359 |
| oth | | 8a Gross income from fund (not including \$ contributions reported of See Part IV, line 18 | 94,102 of on line 1c). | | | 0 | | | | |
| | | b Less: direct expen | ses | 8a 8b | | | | | | |
| | | c Net income or (loss | | | | | -50,744 | | | -50,744 |
| | | | | | • | | | | | |
| | | 9a Gross income from | gaming | | | | | | | |
| | | activities. See Part IV, line 19 b Less: direct expen | | 9a | | | | | | |
| | | b Less: direct expen c Net income or (loss | | 9b | _L | | | | | |
| | | 2 1100 111001110 01 (1000 | , ga | g ucc | ivities | | | | | |
| | | 10a Gross sales of invergeturns and allowa | | 10- | | | | | | |
| | | b Less: cost of good | | 10a | | _ | | | | |
| | | c Net income or (loss | | | | | | | | |
| | | | | | • | | | | | |
| | | 11a | | | Business Code | е | | | | |
| | | 114 | | | | | | | | |
| | | b | | | | | | | | |
| | | | | | | | | | | |
| Othe | rRevenueMiscAmt |] _c | | | | 1 | | | | |
| | | | | | | | | | | |
| | | d All other revenue | | | | + | | | | |
| | | e Total. Add lines 11 | | | • | | | | | |
| | | 12 Total revenue. See | instructions | | > | _ | DEE 002 | 6 204 222 | | 400 705 |
| | | <u> </u> | | | | 12, | 855,902 | 6,384,233 | <u>0</u> | 400,706 |

| P | art IX Statement of Functional Expenses | | | | |
|----|---|-----------------------|---|-------------------------------------|---------------------------------------|
| | Section 501(c)(3) and 501(c)(4) organizations mus | st complete all colun | nns. All other orgar | nizations must compl | ete column (A). |
| | Check if Schedule O contains a response or note to | any line in this Par | | <u>.</u> | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | · |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 505,329 | 246,171 | 224,121 | 35,037 |
| 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 | 3,945,183 | 2,892,478 | 731,588 | 321,117 |
| | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 44,336 | 35,038 | 5,566 | 3,732 |
| 9 | Other employee benefits | 319,875 | 226,274 | 67,940 | 25,661 |
| 10 | Payroll taxes | 344,309 | 243,137 | 73,601 | 27,571 |
| 11 | Fees for services (non-employees): | | | | |
| ā | Management | | | | |
| ŀ | Legal | 427,609 | 106,902 | 320,707 | |
| • | Accounting | | | | |
| • | l Lobbying | 109,500 | 38,325 | 38,325 | 32,850 |
| • | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 14,251 | | 14,251 | |
| g | g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 377,411 | 263,702 | 76,991 | 36,718 |
| 12 | Advertising and promotion | 372,495 | 365,474 | | 7,021 |
| 13 | Office expenses | 547,614 | 343,041 | 174,224 | 30,349 |
| 14 | Information technology | 382,667 | 355,970 | 25,244 | 1,453 |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 24,156 | 6,441 | 15,895 | 1,820 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials . | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| | Interest | 40,990 | | 40,990 | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,662,538 | 1,508,915 | 139,239 | 14,384 |
| 23 | Insurance | 209,359 | 157,019 | 52,340 | |
| 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 MAINTENANCE | 1,233,474 | 1,147,418 | 81,371 | 4,685 |
| | | 764 700 | 764 702 | | |
| | b EDUCATION, PROGRAMMING | 761,703 | 761,703 | | |
| | c PRINTING | 59,061 | 53,709 | 2,827 | 2,525 |
| | d | | | | |
| | e All other expenses | 11 201 000 | 0.751.717 | 2.005.220 | E44.022 |
| | Total functional expenses. Add lines 1 through 24e | 11,381,860 | 8,751,717 | 2,085,220 | 544,923 |
| 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). | | | | |

| | |) (2022) | | | | | Page 11 |
|-------------|--------|--|----------------|----------------------------|---------------------------------|-----------|---------------------------|
| Pa | art X | Balance Sheet | | | | | _ |
| | | Check if Schedule O contains a response or | note to | any line in this Part IX . | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | | | 2,476,289 | 1 | 3,659,886 |
| | 2 | Savings and temporary cash investments | 340,988 | 2 | 299,270 | | |
| | 3 | Pledges and grants receivable, net | 1,395,564 | 3 | 2,692,188 | | |
| | 4 | Accounts receivable, net | | 165,123 | 4 | 113,592 | |
| | 5 6 | Loans and other receivables from any current trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu under section 4958(f)(1)), and persons described. | | 5 | | | |
| | _ | | ibca i | 1330(0)(3)(3) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | • | | | 7 | |
| SS | 8 | Inventories for sale or use | | | 221.050 | 8 | 208,257 |
| A | 9 | Prepaid expenses and deferred charges . | I | · · · | 231,950 | 9 | 200,237 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 59,880,278 | | | |
| | ь | Less: accumulated depreciation | 10b | 35,150,270 | 25,856,540 | 10c | 24,730,008 |
| | 11 | Investments—publicly traded securities . | | | 2,554,070 | 11 | 3,174,919 |
| | 12 | Investments—other securities. See Part IV, li | | | 12 | | |
| | 13 | Investments—program-related. See Part IV, I | | 13 | | | |
| | 14 | Intangible assets | [| | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | 1,225,799 | 15 | 1,279,362 | | |
| | 16 | Total assets: Add lines 1 through 15 (must e | 34,246,323 | 16 | 36,157,482 | | |
| | 17 | Accounts payable and accrued expenses . | | 405,623 | 17 | 785,960 | |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | | 134,250 | 19 | 617,155 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| S | 21 | Escrow or custodial account liability. Complet | te Part | IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or fo key employee, creator or founder, substantial controlled entity or family member of any of t | ibutor, or 35% | | 22 | | |
| - 2 | 23 | Secured mortgages and notes payable to unre | | | 22 | | |
| | 24 | Unsecured notes and loans payable to unrelated | | | 499,900 | 24 | 499,900 |
| | | Other liabilities (including federal income tax | | · · · - | 700,000 | 25 | 93,300 |
| | 25 | parties, and other liabilities not included on li Complete Part X of Schedule D | | 700,000 | 25 | o d | |
| | 26 | Total liabilities. Add lines 17 through 25 . | | | 1,739,773 | 26 | 1,903,015 |
| es | | Organizations that follow FASB ASC 958, che | ck her | e 🕨 🗹 and complete | | | |
| Balances | 27 | lines 27, 28, 32, and 33. Net assets without donor restrictions | | | 29,025,495 | 27 | 29,229,945 |
| nd B | 28 | Net assets with donor restrictions | L | 3,481,055 | 28 | 5,024,522 | |
| Fund | | Organizations that do not follow FASB ASC 9 | 58, ch | eck here 🕨 🗌 and | | | |
| or | 29 | complete lines 29 through 33. Capital stock or trust principal, or current fun | | | 29 | | |
| sts | 30 | Paid-in or capital surplus, or land, building or | | <u></u> | | 30 | |
| Assets or | 31 | Retained earnings, endowment, accumulated i | | | | 31 | |
| t A | 32 | Total net assets or fund balances | | o, o. other rands | 32,506,550 | 32 | 34,254,467 |
| Net | 33 | Total liabilities and het assets/fund balances | | | 34,246,323 | 33 | 36,157,482 |
| | | · · · · · · · · · · · · · · · · · · · | | | - , -, | | Form 990 (2022) |

If the organization changed its method of accounting from a prior year or checked "Other," explain on

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

If the organization changed either its oversight process or selection process during the tax year, explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Cash Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

2a

2b

2c

За

3b

Yes

Yes

Νo

Νo

Form 990 (2022)

Accounting method used to prepare the Form 990:

a separate basis, consolidated basis, or both:

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

Schedule O.

Separate basis

Separate basis

Schedule O.

basis, consolidated basis, or both:

| Form 990 (2022) | | |
|---|-------------------------------|----------------|
| Additional Data | | Return to Form |
| | C. C | |
| | Software ID: | |
| | Software Version: | |
| Form 990, Special Condition Description | on: | |
| | Special Condition Description | |

(Form 990) Department of the Treasury

Internal Revenue Service

Name of the organization

For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ.

SCHEDULE A

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

Open to Pu

OMB No. 1545-0047

Open to Publ
Inspection
Employer identification number

Schedule A (Form 990) 2022

| PLEAS | SE TOUC | CH MUSEUM | | | | | 23-2109376 | | |
|---|---|--|----------------------------------|--|--------------------------------------|---------------------------------------|---|---|--|
| Pa | rt I | Reason for Publi | c Charity St | atus (All organiza | tions must co | mplete this p | | ns. | |
| The | organi | zation is not a private fo | | | | | | | |
| 1 | | A church, convention | of churches, or | association of churc | hes described ir | section 170(b |)(1)(A)(i). | | |
| 2 | | A school described in | section 170(b) | (1)(A)(ii). (Attach S | chedule E (Forn | າ 990).) | | | |
| 3 | | A hospital or a cooper | ative hospital | service organization o | described in sec | tion 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 operat 170(b)(1)(A)(iv). (Co | | - | versity owned o | or operated by a | a governmental unit d | escribed in section | |
| 6 | | A federal, state, or loc | al government | or governmental unit | described in se | ction 170(b)(1 |)(A)(v). | | |
| 7 | V | An organization that n described in section 1 | • | · | | om a governme | ntal unit or from the g | general public | |
| 8 | | A community trust des | scribed in secti | on 170(b)(1)(A)(vi) | (Complete Par | t II.) | | | |
| 9 | | An agricultural researd university or a non-lar | | | | | | | |
| 10 | | An organization that n receipts from activitie from gross investment organization after June | s related to its income and u | exempt functions—sunrelated business tax | ubject to certair able income (le | n exceptions, ar ss section 511 | nd (2) no more than 3 | 33 1/3% of its support | |
| 11 | | An organization organ | | | | - | 509(a)(4). | | |
| 12 | | An organization organi one or more publicly s the box on lines 12a tl | upported organ | nizations described in | section 509(a) | (1) or section 5 | 09(a)(2). See section | 1 509(a)(3). Check | |
| а | | Type I. A supporting o supported organization organization. You mus | n(s) the power | to regularly appoint o | r elect a majori | | • | | |
| b | | Type II. A supporting management of the su must complete Part IV | pporting organ | ization vested in the | | | | | |
| С | | Type III functionally i supported organization | - | | • | | | grated with, its | |
| d | | Type III non-function not functionally integral (see instructions). You | ated. The orga | nization generally mu | st satisfy a dist | ribution require | | ` ' | |
| е | Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. | | | | | | ype III functionally | | |
| f | Ente | r the number of support | ed organizatior | ns | | | <u> </u> | | |
| g Provide the following information about the supported organization(s). | | | | | | T | | | |
| (i) Name of supported organization | | | | | listed in you | organization ır governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | 1- 10 above (see instructions)) | Yes | No | | | |
| | | | l | | | | | | |
| _ | | | | | | | | | |
| Tota | ı | | | | | | | | |

Cat. No. 11285F

Schedule A (Form 990) 2022 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 failed to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (f) Total (e) 2022 (or fiscal year beginning in) Gifts, grants, contributions, and 2,170,931 3,614,982 2,361,320 5,448,330 6,070,963 19,666,526 membership fees received. (Do not include any "unusual grant.") . . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge... 19,666,526 2.170.931 3,614,982 2.361.320 5,448,330 6.070.963 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 1,416,191 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 18,250,335 line 4. Section B. Total Support Calendar year (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total (or fiscal year beginning in) 2,170,931 5,448,330 19,666,526 3,614,982 2,361,320 6,070,963 Amounts from line 4. . Gross income from interest, dividends, payments received on 481,385 227,437 188,084 487,860 473,809 1,858,575 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried 10 Other income. Do not include gain 34,519 122,732 157,251 or loss from the sale of capital assets (Explain in Part VI.). .

Total support. Add lines 7 through

Section C. Computation of Public Support Percentage

.

.

13 First 5 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,

Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))

Public support percentage for 2020 Schedule A, Part II, line 14

16a 33 1/3% support test-2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test-2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990) 2022

21,682,352

20,596,460

84.170 %

80.630 %

12

14

15

Schedule A (Form 990) 2022 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total (or fiscal year beginning in) 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 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. . **Public support.** (Subtract line 7c from line 6.) Section B. Total Support Calendar year (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total (or fiscal year beginning in) **9** Amounts from line 6. . . 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. 12 Other income. Do not include gain or loss from the sale of capital

- assets (Explain in Part VI.) . .
- 13 Total support. (Add lines 9, 10c,

11, and 12.). .

- Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 8, column (f) divided by line 13, column (f))
- Public support percentage from 2021 Schedule A, Part III, line 15 16
- 17

 - Investment income percentage for 2022 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2021 Schedule A, Part III, line 17
- Section D. Computation of Investment Income Percentage

First 5 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,

- 19a 33 1/3% support tests-2022. 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
- 17

15

16

- 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-2021. 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 🕨
- Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ Schedule A (Form 990) 2022

Page 4

No

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked

was described in section 509(a)(1) or (2).

amendment to the organizing document).

organization's organizing document?

"Yes," complete Part I of Schedule L (Form 990).

(1) or (2))? If "Yes," provide detail in Part VI.

organizations)? If "Yes," answer line 10b below.

whether the organization had excess business holdings).

| checked box | | 12d, of | Part I, | CC |
|-------------|--------|---------|---------|----|
| Cooking A | All C. | | | _ |

3b and 3c below.

made the determination.

| checked box | 12d, of Part I, complete Sections A a |
|------------------|---------------------------------------|
| Section A. All S | Supporting Organizations |
| • | |

| checked box | 12d, of Part I, complete Sections A and D, and complete Pa |
|----------------|--|
| Section A. All | Supporting Organizations |
| | |
| 4 | |

describe the designation. If historic and continuing relationship, explain.

you checked box 12a or 12b in Part I, answer lines 4b and 4c below.

or supervised by or in connection with its supported organizations.

If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,

Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization

b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and

purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

the filing organization's supported organizations? If "Yes," provide detail in Part VI.

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

supporting organization had an interest? If "Yes," provide detail in Part VI.

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines

satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if

b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)

b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting

assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from,

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)

| CHECKEU DOX | 120, 01 F | art I, comple |
|-------------|----------------|---------------|
| Section A. | All Supporting | Organizat |
| | | |
| | | |

| KCG DOX | 12a, or rate 1, complete sections it and B, and complete rate v.) | |
|------------|--|--|
| ection A. | All Supporting Organizations | |
| | | |
| Are all of | the organization's supported organizations listed by name in the organization's governing documents? | |

| 1 | |
|---|--|
| | |

Yes

2

За

3b

3с

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

each of the supported organizations? If "Yes" or "No", provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI. the role played by the organization in this regard.*

Supporting Organizations (continued)

Page 5

| 11 Has the organization accepted a gift or contribution from any of the following persons? | | | | | | | |
|--|--|------------|------|----|--|--|--|
| а | a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c | | | | | | |
| b | A family member of a person described on 11a above? | 11a 11b | | | | | |
| c | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in | 11c | | | | | |
| | Part VI. | | | | | | |
| <u>S</u> | ection B. Type I Supporting Organizations | | | | | | |
| | | | Yes | No | | | |
| 1 | Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | | | | |
| 2 | 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) | | | | | | |
| | that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization. | | | | | | |
| | | | | | | | |
| S | ection C. Type II Supporting Organizations | | | | | | |
| | section of Type 12 supporting organizations | | Yes | No | | | |
| 1 | 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or | | | | | | |
| | trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or | 1 | | | | | |
| _ | management of the supporting organization was vested in the same persons that controlled or managed the supported | _ | | | | | |
| | ectfon D.O.A.fi) Type III Supporting Organizations | | Yes | | | | |
| | | | | No | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | | | | |
| | | | | | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the | | | | | | |
| | organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | | | | |
| 3 | By reason of the relationship described in line 2 above, did the organization's supported organizations have a | | | | | | |
| _ | significant voice in the organization's investment policies and in directing the use of the organization's income or | _ | | | | | |
| | assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations | 3 | | | | | |
| | ection E. Type III Functionally-Integrated Supporting Organizations | | | | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst | ructio | ns): | | | | |
| , | The organization satisfied the Activities Test. Complete line 2 below. | | | | | | |
| | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | | | | |
| • | The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions) | (see | | | | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No | | | |
| ; | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities | | | | | | |
| | constituted substantially all of its activities. | 2a | | | | | |
| ا | b Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the | | | | | | |

2b

За

3b

temporary reduction (see instructions)

instructions)

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

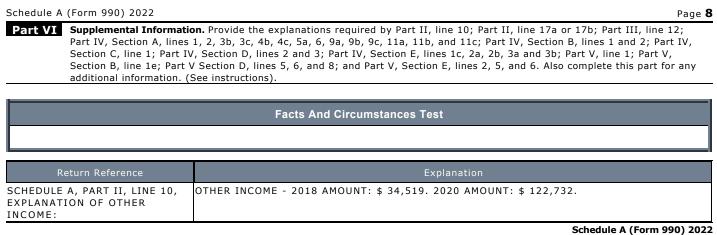
Page **6**

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

(continued)

Page **7**

| Section D ^{Qr} Past A B tiff tiff tiff tiff tiff tiff tiff ti | | | | Current Year |
|---|---------------------------------------|--------------------|----|-------------------------------|
| Amounts paid to supported organizations to accompli | sh exempt purposes | | 1 | |
| 2 Amounts paid to perform activity that directly further | s evemnt nurnoses of sunno | rted | | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in | | | 2 | |
| excess of income from activity | | | | |
| 3 Administrative expenses paid to accomplish exempt p | ourposes of supported organ | nizations | 3 | |
| 4 Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 Qualified set-aside amounts (prior IRS approval requir | ed - provide details in Part V | 'I) | 5 | |
| 6 Other distributions (describe in Part VI). See instruc | tions | | 6 | |
| 7 Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 Distributions to attentive supported organizations to | which the organization is re- | snonsive | | |
| (provide | Willest the organization is re- | 50113176 | 8 | |
| details in Part VI). See instructions | | | | |
| 9 Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 Line 8 amount divided by Line 9 amount | | | 10 | |
| Section E - Distribution Allocations | (i) | (i Underdist | • | (iii) Distributable |
| (see instructions) | Excess Distributions | Onderdist Pre-2 | | Distributable Amount for 2022 |
| 1 Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 Underdistributions, if any, for years prior to 2022 | | | | |
| (reasonable cause required explain in Part VI | | | | |
|). See instructions. | | | | |
| 3 Excess distributions carryover, if any, to 2022: | | | | |
| a From 2017 | | | | |
| b From 2018 | | | | |
| c From 2019 | | | | |
| d From 2020 | | | | |
| e From 2021 | | | | |
| f Total of lines 3a through e | | | | |
| g Applied to underdistributions of prior years | | | | |
| h Applied to 2022 distributable amount | | | | |
| Carryover from 2017 not applied (see instructions) | | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 Distributions for 2022 from Section D, line 7: | | | | |
| \$ | | | | |
| a Applied to underdistributions of prior years | | | | |
| b Applied to 2022 distributable amount | | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 Remaining underdistributions for years prior to | | | | |
| 2022, if any. Subtract lines 3g and 4a from line 2. | | | | |
| If the amount is greater than zero, explain in Part VI | | | | |
| See instructions. | | | | |
| 6 Remaining underdistributions for 2022. Subtract | | | | |
| lines 3h and 4b from line 1. If the amount is greater | | | | |
| than zero, explain in Part VI . See instructions. | | | | |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c. | | | | |
| 8 Breakdown of line 7: | | | | |
| a Excess from 2018 | | | | |
| b Excess from 2019 | | | | |
| c Excess from 2020 | | | | |
| d Excess from 2021 | | | | |
| E (2022 | | | | |



Schedule B OMB No. 1545-0047 Schedule of Contributors (Form 990) Attach to Form 990, 990-EZ, or 990-PF. 2022 Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization **Employer identification number** PLEASE TOUCH MUSEUM 23-2109376 Organization type (check one): Filers of: Section: Form 990 or 990-F7 ☐ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990,

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

990-EZ, or 990-PF).

Cat. No. 30613X

Schedule B (Form 990) (2022)

Name of organization PLEASE TOUCH MUSEUM

Employer identification number 23-2109376

| Part I Contributors | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| RESTRICTED | | \$ RESTRICTED | Person Payroll Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - | | \$_ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - | | \$_ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2022)

| Name of organization PLEASE TOUCH MUSEUM | | Employer identification nu | Employer identification number | | | |
|--|--|--|--------------------------------|--|--|--|
| PLEASE TO | UCH MUSEUM | 23-2109376 | | | | |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is no | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | | | |
| - | | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | | | |
| - | | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | | | |
| - | | \$ | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | | | |
| - | | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | | | |
| - | | <u> </u> | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | | | |
| - | | <u> </u> | | | | |
| | | | Schedule B (Form 990) (2022) | | | |

Page 3

SCHEDULE C (Form 990)

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

Political Campaign and Lobbying Activities

Open to Public

OMB No. 1545-0047

Department of the Treasury ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. Internal Revenue Service ▶Go to www.irs.gov/Form990 for instructions and the latest information.

| | • | "Yes" on Form 990, Part IV, I | | art V, line 46 (Political Cam | paign Activities), then |
|-------|---|--|---|---|---|
| | | ns: Complete Parts I-A and B. Do ection 501(c)(3)) organizations: 0 | | ow Do not complete Part LB | |
| | Section 501(c) (other than se Section 527 organizations: C | () () / | Somplete Faits I-A and C bei | ow. Do not complete Fait 1-b | • |
| lf th | e organization answered | "Yes" on Form 990, Part IV, I | | | |
| | . , . , | ons that have filed Form 5768 (el | | • | • |
| | | ons that have NOT filed Form 570 "Yes" on Form 990, Part IV, | | | |
| | 35c (Proxy Tax) (see sep | | Line 5 (Froxy Tax) (See Se | sparate instructions, or re | 7111 330-L2, Fait v , |
| | | organizations: Complete Part III. | | | |
| | me of the organization ASE TOUCH MUSEUM | | | Employer ident | tification number |
| | | | | 23-2109376 | |
| Par | t I-A Complete if th | e organization is exemp | t under section 501(| c) or is a section 527 | organization. |
| 1 | • | he organization's direct and inc | direct political campaign act | civities in Part IV. See instru | ctions for |
| 2 | definition of "political can Political campaign activit | y expenditures. See instruction | ns | > | \$ |
| 3 | | cal campaign activities. See in | | | · - |
| Par | t I-B Complete if the | e organization is exemp | t under section 501(| c)(3). | |
| 1 | Enter the amount of any | excise tax incurred by the orga | nization under section 4955 | 5 | \$ |
| 2 | L . | excise tax incurred by organiza | - | | \$ |
| 3 | If the organization incurre | ed a section 4955 tax, did it fil | e Form 4720 for this year? | | Yes No |
| 4a | Was a correction made? . | | | | Yes No |
| b | If "Yes," describe in Part | IV. e organization is exemp | t under section E01/ | c) except section E01 | (6)(2) |
| 1 | | expended by the filing organiz | | | \$ |
| 2 | Enter the amount of the f | iling organization's funds contr | ibuted to other organization | s for section 527 | |
| | , | S | | | \$ |
| 3 | • | penditures. Add lines 1 and 2. | | | \$ |
| 4 | Did the filing organization | file Form 1120-POL for this ye | ar? | | Yes No |
| 5 | organization made payme amount of political contril | ses and employer identification ents. For each organization liste butions received that were pror l or a political action committee | d, enter the amount paid from the paid from | om the filing organization's f to a separate political organ | unds. Also enter the nization, such as a |
| | Separate Segregated rand | Tor a pointical action committee | (TAC). If dudicional space | is needed, provide informat | Ton in Farc 1v. |
| (a) | Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, ente | political contributions |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| Ear D | Danaguark Raduction Act Nat | ice see the instructions for Form | 000 | C-L N- F0004C C-L | - dul- C (F 000) 2021 |

Grassroots lobbying expenditures

(a) (b)

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. During the year, did the filing organization attempt to influence foreign, national, state or local 1 legislation, including any attempt to influence public opinion on a legislative matter or referendum,

Yes | No Amount

Page 3

Were substantially all (90% or more) dues received nondeductible by members?

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

through the use of: Volunteers?

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Media advertisements?

Mailings to members, legislators, or the public? Publications, or published or broadcast statements?

Grants to other organizations for lobbying purposes? h

Direct contact with legislators, their staffs, government officials, or a legislative body?

Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

If "Yes," enter the amount of any tax incurred under section 4912

2a

If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or

section 501(c)(6).

line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

2 expenses for which the section 527(f) tax was paid). Current year

Carryover from last year

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . 3 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? Taxable amount of lobbying and political expenditures. See Instructions Part IV **Supplemental Information**

1

3

Part III-B

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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

1 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section

Yes

No

501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A,

Schedule C (Form 990) 2021

1

2a

2b 2c

3

4

5

SCHEDULE D (Form 990)

Department of the Treasury

Name of the organization

PLEASE TOUCH MUSEUM

Internal Revenue Service

Supplemental Financial Statements

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

▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| | | | 23-2109376 |
|------------|---|--|---------------------------------------|
| Pa | rt I Organizations Maintaining Donor A | | ınds or Accounts. |
| | Complete if the organization answered | "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | (a) Donor advised runds | (b) Funds and Other accounts |
| 2 | Aggregate value of contributions to (during year) | | |
| - 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor ad | visors in writing that the assets held in don | or advised funds are |
| • | the organization's property, subject to the organiza | _ | |
| 6 | Did the organization inform all grantees, donors, and | d donor advisors in writing that grant funds | can be used only for |
| | charitable purposes and not for the benefit of the do | | |
| Da | impermissible private benefit? | | Yes No |
| Ра | rt II Conservation Easements. Complete if the organization answered | "Yes" on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the o | | |
| | Preservation of land for public use (e.g., recreat | | historically important land area |
| | Protection of natural habitat | Preservation of a c | certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | ld a qualified conservation contribution in t | he form of a conservation |
| | easement on the last day of the tax year. | · | Held at the End of the Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | 5 | 2b |
| c | Number of conservation easements on a certified his | storic structure included in (a) | 2c |
| d | Number of conservation easements included in (c) a | cquired after 7/25/06, and not on a | 2d |
| | historic structure listed in the National Register | | |
| 3 | Number of conservation easements modified, transfetax year | erred, released, extinguished, or terminated | d by the organization during the |
| | · | | |
| 4 | Number of states where property subject to conserv | | |
| 5 | Does the organization have a written policy regardir violations, and enforcement of the conservation eas | · · · · · · · · · · · · · · · · · · · | ling of Yes No |
| _ | Staff and volunteer hours devoted to monitoring, in: | | |
| 6 | year | specing, nanaming or violations, and emore. | ng conservation casements during the |
| | <u> </u> | | |
| 7 | Amount of expenses incurred in monitoring, inspect | ing, handling of violations, and enforcing co | onservation easements during the year |
| | * <u> </u> | | |
| 8 | Does each conservation easement reported on line $(B)(i)$ and section $170(h)(4)(B)(ii)$? | | |
| _ | | | |
| 9 | In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of | | • |
| | the organization's accounting for conservation ease | | |
| Par | t III Organizations Maintaining Collecti Complete if the organization answered | | or Other Similar Assets. |
| 1a | If the organization elected, as permitted under FAS | • • • | tement and balance sheet works |
| | of art, historical treasures, or other similar assets h | | |
| | service, provide, in Part XIII, the text of the footno If the organization elected, as permitted under FAS | | |
| b | art, historical treasures, or other similar assets held | · · | |
| | provide the following amounts relating to these item | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| (i | ii)Assets included in Form 990, Part X · · · · · · | | > \$ |
| 2 | If the organization received or held works of art, his | • | r financial gain, provide the |
| _ | following amounts required to be reported under FA | <u>-</u> | ₽ ¢ |
| a | Revenue included on Form 990, Part VIII, line 1. | | |
| b | Assets included in Form 990, Part X | | |

Public exhibition

Scholarly research

collection items (check all that apply):

Page 2

| С | Preservation for future generations | | | | | | | | |
|----|---|-------------------|-----------------|---------------|--------------------|----------------|------------------|----------|---------|
| 4 | Provide a description of the organization's Part XIII. | collections and | explain how | they furthe | r the organizatio | n's exempt p | urpose in | | |
| 5 | During the year, did the organization solici assets to be sold to raise funds rather than | | | • | | | Yes V | No | |
| Pa | rt IV Escrow and Custodial Arran Complete if the organization an Part X, line 21. | | on Form 9 | 90, Part I | V, line 9, or rep | oorted an a | imount on | Form | 990, |
| 1a | Is the organization an agent, trustee, custo included on Form 990, Part X? | | | | | | Yes | No | |
| ь | If "Yes," explain the arrangement in Part X | (III and comple | ete the followi | ng table: | | Ar | nount | | - |
| С | Beginning balance | · | | | 1c | | | | • |
| d | Additions during the year | | | | 1d | | | | • |
| е | Distributions during the year | | | | . 1e | | | | • |
| f | Ending balance | | | | . 1f | | | | _ |
| 2a | Did the organization include an amount on | Form 990, Par | t X, line 21, 1 | for escrow (| or custodial acco | unt liability? | Yes | No | • |
| | • • • | | | | | | _ | | |
| b | If "Yes," explain the arrangement in Part X | (III. Check here | e if the expla | nation has | been provided in | Part XIII . | | | |
| Pa | Endowment Funds. | swarad "Vas" | on Form O | 00 Dart IV | / line 10 | | | | |
| | Complete if the organization an | (a) Current | | Prior year | (c) Two years back | (d) Three year | ars back (e) F | our year | s back |
| 1a | Beginning of year balance | | 1,842 | 1,996,759 | 1,713,500 | 1 | 29,318 | | 76,055 |
| b | Contributions | 256 | 5,007 | | | | | | |
| c | Net investment earnings, gains, and losses | 149 | 9,387 | -274,917 | 283,259 | | 84,182 | 5 | 53,263 |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | 2,127 | 7,236 | 1,721,842 | 1,996,759 | 1,7 | 13,500 | 1,62 | 29,318 |
| 2 | Provide the estimated percentage of the cu | ırrent year end | balance (line | 1g, colum | n (a)) held as: | | | | |
| а | Board designated or quasi-endowment $lacktriangle$ | 23.130 % | | | | | | | |
| b | Permanent endowment 76.870 % | | | | | | | | |
| C | Term endowment | | | | | | | | |
| 2- | The percentages on lines 2a, 2b, and 2c s | - | | | | J 6 Ll | | | |
| 3а | Are there endowment funds not in the poss organization by: | session of the o | rganization ti | iat are neid | i and administere | d for the | Γ | Yes | No |
| | (i) Unrelated organizations | | | | | | 3a(i) | | No |
| | (ii) Related organizations | | | | | | 3a(ii) | | Νo |
| b | If "Yes" on 3a(ii), are the related organization | tions listed as i | required on S | chedule R? | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of | the organizatio | ın's endowme | nt funds | | | | | |
| | rt VI Land, Buildings, and Equipm | | m 5 chaowine | ne ranasi | | | | | |
| | Complete if the organization an | | on Form 9 | 90, Part I\ | V, line 11a. See | e Form 990 |), Part X, li | ine 10 | |
| | Description of property (a) Cost or oth (investm | • |) Cost or other | basis (other) | (c) Accumulated of | lepreciation | (d) Boo | ok value | |
| 1a | Land | | | | | | | | |
| b | Buildings | | | | | | | | |
| С | Leasehold improvements | | | 41,426,324 | | 19,344,588 | | 22,0 | 081,73 |
| d | Equipment | | | 3,207,215 | | 2,710,513 | | | 496,70 |
| е | Other | | | 15,246,739 | | 13,095,169 | | 2, | 151,570 |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

d Loan or exchange programs

Other _____

XIII 🔽

| | Investments - Other Securities. | | | | | Page 3 |
|-----------------------------------|--|------------------------|-------|---------------------------------------|---|--------------------------------------|
| rait VII | Complete if the organization answered "Yes" on Form 9 | | | | | |
| | (a) Description of security or category (including name of security) | (b) Bo valu | | | (c) Method of valuat or end-of-year mar | |
| | al derivatives | | | | | |
| (3)Other | -held equity interests | - | | | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| (F) | | | | | | |
| (G) | | | | | | |
| (H) | | | | | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 12.) | > | | | | |
| Part VIII | Investments - Program Related. Complete if the organization answered 'Yes' on Form 9 | 990, Par | t IV | , line 11c. Se | e Form 990, Part | X, line 13. |
| | (a) Description of investment | | (| b) Book value | (c) Method of Cost or end-of-ye | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| Total. (Colum | nn (b) must equal Form 990, Part X, col.(B) line 13.) | , | | | | |
| Part IX | Other Assets. Complete if the organization answered 'Yes' on Form 9 | 90 Part | Τ\/ | line 11d See | Form 990 Part X | line 15 |
| | (a) Description | 307 T GTC | | , IIIIC 1141 300 | | (b) Book value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| Total. (Colu | mn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities. | | • | | • | |
| T ure X | Complete if the organization answered 'Yes' on Form 9 See Form 990, Part X, line 25. | 90, Part | IV, | line 11e or 1 | 1f. | |
| 1. | (a) Description of liab | ility | | | | (b) Book value |
| (1) Federal | income taxes | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | nn (b) must equal Form 990, Part X, col.(B) line 25.) | | | | • | |
| 2. Liability forganization | for uncertain tax positions. In Part XIII, provide the text of the bars is liability for uncertain tax positions under FIN 48 (ASC 740). | footnote t Check he | to th | ne organization' f the text of the | s financial statemen e footnote has been | ts that reports the provided in Part |

| Sche | dule D (Form 990) 2021 | | | | | | Page 4 |
|-------|--|---|--|--|---|--|---|
| Pa | | Revenue per Audited Financial Sta | ateme | ents With | Revenue | per | |
| | Return. | nization answered 'Yes' on Form 990, | Dart I | V line 12a | | | |
| 1 | | support per audited financial statements | | | | 1 | 13,166,270 |
| 2 | | not on Form 990, Part VIII, line 12: | | | • | _ | 13,100,270 |
| a | Net unrealized gains (losses) or | , , | 2a | 1 | 273,875 | | |
| b | Donated services and use of fac | | 2b | | | | |
| c | Recoveries of prior year grants | | 2c | | | | |
| d | Other (Describe in Part XIII.) | | 2d | | -14,251 | | |
| - | | | | | 1.7201 | | |
| е | Add lines 2a through 2d | | | | | 2e | 259,624 |
| 3 | Subtract line ${f 2e}$ from line ${f 1}$. | | | | | 3 | 12,906,646 |
| 4 | Amounts included on Form 990, | , Part VIII, line 12, but not on line 1: | | | | | _ |
| а | Investment expenses not include | ded on Form 990, Part VIII, line 7b . | 4a | | | | |
| b | Other (Describe in Part XIII.) | | 4b | | -50,744 | | |
| c | Add lines 4a and 4b | | | | | 4c | -50,744 |
| 5 | Total revenue. Add lines 3 and 4 | 1c. (This must equal Form 990, Part I, line | 12.) | | | 5 | 12,855,902 |
| Par | | xpenses per Audited Financial St | | | | s per | Return. |
| | | nization answered 'Yes' on Form 990, | | V, line 12a | | | |
| 1 | · | audited financial statements | | | | 1 | 11,418,353 |
| 2 | Amounts included on line 1 but | not on Form 990, Part IX, line 25: | ı | ı | | | |
| а | Donated services and use of fac | cilities | 2a | | | | |
| b | Prior year adjustments | | 2b | | | | |
| C | Other losses | | 2c | | | | |
| d | Other (Describe in Part XIII.) | | 2d | | 50,744 | | |
| _ | | | | | İ | 2e | E0 744 |
| e | Add lines 2a through 2d | | | | • | 3 | 50,744 |
| 3 | Subtract line 2e from line 1 . | | | | • | 3 | 11,367,609 |
| 4 | | Part IX, line 25, but not on line 1: | 1 - | i | 44.054 | | |
| а | investment expenses not include | ded on Form 990, Part VIII, line 7b | 4a | | 14,251 | | |
| ь | Other (Describe in Part XIII.) | | 4b | | | | |
| | | | | ı | | | |
| C | Add lines 4a and 4b | | | | | 4c | 14,251 |
| 5 | Total expenses. Add lines 3 and | 4c. (This must equal Form 990, Part I, line | e 18.) | | | 5 | 11,381,860 |
| | t XIII pplemental Information | | | | | | |
| Pro | vide the descriptions required for | Part II, lines 3, 5, and 9; Part III, lines 1a; XII, lines 2d and 4b. Also complete this pa | | | | | |
| 2, 1 | Return Reference | All, lines 2d and 4b. Also complete this pe | | olanation | iddicional iiii | Jilliatic | on. |
| PAR | TIII, LINE 4: | THE COLLECTION, WHICH HAS BEEN A | · | | GH PURCHA | SES A | ND CONTRIBUTIONS |
| . 711 | | SINCE THE MUSEUM'S INCEPTION, IS OF FINANCIAL POSITION. PURCHASES DECREASES IN NET ASSETS WITHOUT ITEMS ARE ACQUIRED, OR AS NET ASS TO PURCHASE THE ITEMS ARE RESTRIARE NOT REFLECTED IN THE FINANCIA | NOT R OF CO DONO SETS W CTED | ECOGNIZED OLLECTION R RESTRICT ITH DONOR BY DONORS | O AS AN ASS ITEMS ARE IIONS IN TH R RESTRICT S. CONTRIB | SET ON RECO HE YEA IONS I UTED | N THE STATEMENTS PROBLED AS AR IN WHICH THE IF THE ASSETS USED COLLECTION ITEMS |
| | | INSURANCE RECOVERIES ARE REFLECT | | | | | |

| 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. | | | |
|---|--|--|--|
| Return Reference | Explanation | | |
| PART III, LINE 4: | THE COLLECTION, WHICH HAS BEEN ACQUIRED THROUGH PURCHASES AND CONTRIBUTIONS SINCE THE MUSEUM'S INCEPTION, IS NOT RECOGNIZED AS AN ASSET ON THE STATEMENTS OF FINANCIAL POSITION. PURCHASES OF COLLECTION ITEMS ARE RECORDED AS DECREASES IN NET ASSETS WITHOUT DONOR RESTRICTIONS IN THE YEAR IN WHICH THE ITEMS ARE ACQUIRED, OR AS NET ASSETS WITH DONOR RESTRICTIONS IF THE ASSETS USED TO PURCHASE THE ITEMS ARE RESTRICTED BY DONORS. CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED IN THE FINANCIAL STATEMENTS. PROCEEDS FROM DEACCESSIONS OR INSURANCE RECOVERIES ARE REFLECTED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES. THE CORE OF THE MUSEUM'S COLLECTION IS THE CONTEMPORARY TOY COLLECTION (TOYS POST-1945 THROUGH PRESENT) WHICH SHOWCASES CHANGING IDEAS OF PLAY, CHILDHOOD, EDUCATION, GENDER AND SOCIALIZATION AND OTHER TOPICS OF IMPORTANCE AND RELEVANCE TO 21ST CENTURY FAMILIES. THE MUSEUM COLLECTS, CATALOGS, EXHIBITS AND BORROWS ONLY THOSE OBJECTS FOR WHICH IT IS ABLE TO CARE, STORE AND EXHIBIT IN A MANNER CONSISTENT WITH ITS EDUCATIONAL PURPOSE AND WITH GENERALLY ACCEPTED MUSEUM PRACTICE. COLLECTION MANAGEMENT POLICIES HAVE BEEN ADOPTED TO ENSURE THAT PLEASE TOUCH MUSEUM CARRIES OUT ITS RESPONSIBILITIES FOR ITS COLLECTIONS IN A MANNER CONSISTENT WITH ITS MISSION AND ITS RESPONSIBILITIES AS A NON-PROFIT MUSEUM ACCREDITED BY THE AMERICAN ASSOCIATION OF MUSEUMS. | | |
| PART V, LINE 4: | THE ENDOWMENT FUNDS WERE ESTABLISHED TO PROVIDE FUNDING FOR THE MUSEUM'S EDUCATIONAL AND CURATORIAL STAFF, TO PROVIDE FOR PROGRAMMING SERVICES, HONORARIA AND FEES FOR SPEAKERS AND PROGRAM PRESENTERS. IN ADDITION, THE FUNDS WILL BE USED IN SUPPORT OF THE OVERALL OPERATION OF PLEASE TOUCH MUSEUM. | | |
| PART X, LINE 2: | GAAP REQUIRES ENTITIES TO EVALUATE, MEASURE, RECOGNIZE AND DISCLOSE ANY UNCERTAIN TAX POSITIONS. GAAP PRESCRIBES A MINIMUM THRESHOLD THAT A TAX POSITION IS REQUIRED TO MEET IN ORDER TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS. THE MUSEUM BELIEVES THAT IT HAD NO UNCERTAIN TAX POSITIONS AS DEFINED IN GAAP. | | |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: | INVESTMENT EXPENSES -14,251. | | |
| PART XI, LINE 4B - OTHER ADJUSTMENTS: | SPECIAL EVENT EXPENSES -50,744. | | |
| PART XII, LINE 2D - OTHER | SPECIAL EVENT EXPENSES 50,744. | | |

ADJUSTMENTS:

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

202

Employer identification number

ZUZZ

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Schedule G (Form 990) 2022

| LL | ASE TOUCH MUSEUM | | | | | 23-210937 | 6 | | | |
|--|---|--|--------------------------|--|--------------------------------------|---|---|--|--|--|
| Pa | | ctivities. Comple ers are not requir | | _ | | s" on Form 990, Part I | V, line 17. | | | |
| 1 | Indicate whether the org | anization raised fund | ds throug | h any of | the following activities | . Check all that apply. | | | | |
| а | Mail solicitations | | | | e 🔲 Solicitation of | non-government grants | | | | |
| b | Internet and email so | olicitations | | | f Solicitation of | government grants | | | | |
| c Phone solicitations g Special fundraisin | | | | | | ng events | | | | |
| d | d In-person solicitations | | | | | | | | | |
| 2a b | or key employees listed | in Form 990, Part Vi est paid individuals o | II) or ent or entitie | ity in co s (fundra | nnection with profession | officers, directors, trustees anal fundraising Y osements under which the fo | es No | | | |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | fundrai custo cont | Did ser have ody or rol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization | | | |
| 1 | | | res | NO | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 1 0 | | | | | | | | | | |
| Γot | al | | | • | | | | | | |
| 3 | List all states in which the registration or licensing. | organization is regi | stered or | licensed | I to solicit contributions | s or has been notified it is | exempt from | | | |

Cat. No. 50083H

| Pa | rt II Fundraising Events. Com | | | | | |
|-----------------------------------|---|--|--|-----------------------------|--|--|
| | more than \$15,000 of fundrevents with gross receipts g | reater than \$5,000. (a)Event #1 | (b) Event #2 | (c)Other events | (d) Total events | |
| | | IMAGINATION BALL | | | (add col. (a) through col. (c)) | |
| | | (event type) | (event type) | (total number) | con (c) | |
| | | | | | | |
| | | | | | | |
| le | | | | | | |
| Revenue | | | | | | |
| Rel | | | | | | |
| | | | | | | |
| | 1 Gross receipts | 94,102 | | | 94,102 | |
| | · | | | | | |
| | 2 Less: Contributions | 94,102 | | | 94,102 | |
| | line 2) | | | | | |
| | 4 Cash prizes | | | | | |
| S | 5 Noncash prizes | | | | | |
| Direct Expenses | 6 Rent/facility costs | | | | | |
| X | 7 Food and beverages | | | | | |
| ğ | 8 Entertainment | | | | | |
| ă | 9 Other direct expenses | 50,744 | | | 50,744 | |
| | 10 Direct expense summary. Add lines 4 | through 9 in column (d |) | | 50,744 | |
| | 11 Net income summary. Subtract line 1 | 0 from line 3, column (c | 1) | | | |
| | | | | | | |
| Pa | rt III Gaming. Complete if the or \$15,000 on Form 990-EZ, lii | ganization answered | | art IV, line 19, or rep | | |
| 106000 | rt III Gaming. Complete if the or | ganization answered | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive | art IV, line 19, or rep | oorted more than (d) Total gaming (add | |
| 106000 | Gaming. Complete if the or \$15,000 on Form 990-EZ, lin | ganization answered ne 6a. | "Yes" on Form 990, P (b) Pull tabs/Instant | · , | oorted more than (d) Total gaming (add | |
| s Revenue | rt III Gaming. Complete if the or | ganization answered ne 6a. | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive | · , | oorted more than (d) Total gaming (add | |
| s Revenue | Gaming. Complete if the or \$15,000 on Form 990-EZ, lin | ganization answered ne 6a. | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive | · , | oorted more than (d) Total gaming (add | |
| s Revenue | \$15,000 on Form 990-EZ, ling and Gross revenue | ganization answered ne 6a. | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive | · , | oorted more than (d) Total gaming (add | |
| s Revenue | \$15,000 on Form 990-EZ, ling and the organization of the organizat | ganization answered ne 6a. | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive | · , | oorted more than (d) Total gaming (add | |
| Revenue | 1 Gross revenue | ganization answered ne 6a. | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive | · , | oorted more than (d) Total gaming (add | |
| s Revenue | 1 Gross revenue | ganization answered ne 6a. (a) Bingo | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | oorted more than (d) Total gaming (add | |
| s Revenue | 1 Gross revenue | ganization answered ne 6a. | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive | · , | oorted more than (d) Total gaming (add | |
| s Revenue | 1 Gross revenue | ganization answered ne 6a. (a) Bingo | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | oorted more than (d) Total gaming (add | |
| s Revenue | 1 Gross revenue | ganization answered ne 6a. (a) Bingo Yes% | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo Pull tabs/Instant bingo/progressive bingo No | (c) Other gaming | oorted more than (d) Total gaming (add | |
| s Revenue | 1 Gross revenue | ganization answered ne 6a. (a) Bingo Yes% No 2 through 5 in column (d | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo Yes % | (c) Other gaming Yes% No | oorted more than (d) Total gaming (add | |
| Direct Expenses Revenue | 1 Gross revenue | ganization answered ne 6a. (a) Bingo Yes% No 2 through 5 in column (do ct line 7 from line 1, col | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo Pull tabs/Instant bingo/progressive bingo No No umn (d) | (c) Other gaming Yes% No | oorted more than (d) Total gaming (add | |
| s Revenue | 1 Gross revenue | yes | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo Pull Yes | (c) Other gaming Yes% No | oorted more than (d) Total gaming (add | |
| 6 Direct Expenses Revenue | 1 Gross revenue | yes | Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo Yes% No No ctivities:ch of these states? | (c) Other gaming Yes% No | (d) Total gaming (add col.(a) through col.(c)) | |
| b o Direct Expenses Revenue | 1 Gross revenue | ganization answered ne 6a. (a) Bingo Yes% No 2 through 5 in column (double through 5 in column (doub | "Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive hingo Pull tabs/Instant bingo/progressive hingo No Ves% No oumn (d) | (c) Other gaming Yes % No | (d) Total gaming (add col.(a) through col.(c)) | |
| o d b e 6 Direct Expenses Revenue | 1 Gross revenue | yes | Yes" on Form 990, P (b) Pull tabs/Instant bingo/progressive bingo Yes% No No ctivities:ch of these states? | (c) Other gaming Yes% No | (d) Total gaming (add col.(a) through col.(c)) | |
| q e o Direct Expenses Revenue | 1 Gross revenue | ganization answered ne 6a. (a) Bingo Yes | (b) Pull tabs/Instant bingo/progressive hingo Yes % No No ctivities: ch of these states? | (c) Other gaming Yes % No | (d) Total gaming (add col.(a) through col.(c)) Yes No | |

| Sche | edule G (Form 990) 2022 | | | Page 3 |
|------|--|--|---|----------------------|
| 11 | Does the organization co | nduct gaming activities with nonmem | nbers? | · Yes No |
| 12 | | | or a member of a partnership or other entity | Yes No |
| 13 | Indicate the percentage of | of gaming activity conducted in: | | |
| а | The organization's facility | y | | 13a % |
| b | An outside facility | | | 13b % |
| 14 | Enter the name and addre | ess of the person who prepares the o | rganization's gaming/special events books an | d records: |
| | Name | | | |
| | Address • | | | |
| 15a | revenue? | | whom the organization receives gaming | |
| b | | It of gaming revenue received by the $lpha$ ie retained by the third party $ hildsymbol{arphi}$ \$ | organization • \$ and t | the |
| c | If "Yes," enter name and | address of the third party: | | |
| | Name | | | |
| | Address | | | |
| | | | | |
| | | | | |
| 16 | Gaming manager informa | | | |
| | Name Name | | | |
| | Caming manager compon | nsation 🕨 \$ | | |
| | Gailing manager compen | isation • \$ | | |
| | Description of services p | rovided | | |
| | > | | | |
| | Director/officer | Employee | | |
| | □ Director/officer | Employee | ☐ Independent contractor | |
| 17 | Mandatory distributions: | | | |
| а | • | | e distributions from the gaming proceeds to | |
| | retain the state gaming I | icense? | | . Yes No |
| b | | • | tributed to other exempt organizations or sper | nt |
| Do | | exempt activities during the tax year | | (:::) |
| Pal | Supplemental Part III, lines 9, | 9b, 10b, 15b, 15c, 16, and 17b, | anations required by Part I, line 2b, colo , as applicable. Also provide any additio | nal information. See |
| | instructions. Return Reference | | Explanation | |
| | | | Schedule | e G (Form 990) 2022 |
| Ac | dditional Data | | | Return to Form |
| | | | | |
| | | Software | e ID: | |

Software Version:

| Form 990) | | Compensation Information | | | | |
|-----------|--------------------------------------|---|--|----|------------------|--|
| | | For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. | | | 202 Open to P | |
| | Revenue Service ne of the organiz | zation | Employer ide | | | |
| | ASE TOUCH MUSEUN | | 23-2109376 | | | |
| Pa | rt I Questi | ons Regarding Compensation | | | | |
| | | | | | Yes | |
| 1a | | opiate box(es) if the organization provided any of the Section A, line 1a. Complete Part III to provide any re | • | | | |
| | First-class | or charter travel Housing | g allowance or residence for personal use | | | |
| | Travel for | companions Paymen | its for business use of personal residence | e | | |
| | Tax idemn | ification and gross-up payments Health (| or social club dues or initiation fees | | | |
| | Discretion | ary spending account Persona | l services (e.g., maid, chauffeur, chef) | | | |
| b | , | oxes on Line 1a are checked, did the organization follow or provision of all of the expenses described above? | , , , , , , | 11 | . | |
| 2 | _ | ation require substantiation prior to reimbursing or al ees, officers, including the CEO/Executive Director, r | | 2 | | |

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. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

Νo 4b Νo Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Νo 5a Νo Any related organization? If "Yes," on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? 6a Any related organization?

Νo Νo If "Yes," on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo 8 Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Cat. No. 50053T

1545-0047

o Public ection

Yes

No

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

| instructions, on row (ii). Do not list any individuals that are not listed on F Note. The sum of columns (B)(i)-(iii) for each listed individual must equal to | orm 990, Part VII. | _ | | | | | that individual. |
|---|--------------------------|---|-------------------------------------|--------------------------|--------------------------|----------------------|--|
| (A) Name and Title | | (B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC | | | (D) Nontaxable | (E) Total of columns | (F) Compensation in |
| | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | deferred compensation | benefits | (B)(i)-(D) | column (B) reported as deferred on prior Form 990 |
| 1PATRICIA D WELLENBACH PRESIDENT & CEO (i) | 315,000 | 0 | 0 | 11,025 | 1,140 | 327,165 | 0 |
| (ii | 0 | | | | 0 | 0 | 0 |
| 2DONNA SAUL MILLEN CHIEF OPERATING OFFICER (i) | 179,596 | 0 | 0 | 6,286 | 1,140 | 187,022 | 0 |
| (ii | 0 | | | | 0 | 0 | - 0 |
| 3TRACY CURVAN CHIEF REVENUE/STRATEGY OFFICER (i) | 157,211 | 0 | 0 | 0 | 1,140 | 158,351 | 0 |
| (ii | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | |
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| | | | 1 | | <u> </u> | Schedule J (| Form 990) 2022 |

Schedule J (Form 990) 2022 Page 3 Part Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2022

Return Reference Explanation



SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization PLEASE TOUCH MUSEUM

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.

2022

23-2109376

Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection **Employer identification number**

OMB No. 1545-0047

| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION B, LINE 11B | PRIOR TO FILING, PLEASE TOUCH MUSEUM DISTRIBUTES THE 990 TO SELECTED MEMBERS OF THE SENIOR EXECUTIVE STAFF AND TO THE BOARD OF DIRECTORS VIA E-MAIL. |
| FORM 990, PART VI, SECTION B, LINE 12C | PLEASE TOUCH MUSEUM PROVIDES EMPLOYEES AND BOARD MEMBERS WITH A CONFLICT OF INTEREST POLICY. EMPLOYEES ARE REQUIRED TO AGREE AND SIGN THE POLICY AS A CONDITION OF EMPLOYMENT. BOARD MEMBERS ARE REQUIRED TO RE-SIGN THE POLICY ON AN ANNUAL BASIS. WHEN REVIEWING PROPOSALS IN RESPONSE TO RFP'S, THE MUSEUM'S SENIOR MANAGEMENT TEAM MAKES EVERY EFFORT TO DETERMINE WHETHER ANY POTENTIAL CONFLICTS EXIST. PLEASE TOUCH MUSEUM REQUIRES BOARD MEMBERS TO ABSTAIN FROM FINAL DELIBERATION OR DECISION MAKING ON ISSUES OR TRANSACTIONS ABOUT WHICH THEY HAVE POTENTIAL CONFLICTS OF INTEREST. |
| FORM 990, PART VI, SECTION B, LINE 15 | COMPENSATION PACKAGES FOR OFFICERS AND KEY EMPLOYEES OF THE MUSEUM ARE VETTED INTERNALLY BEFORE MAKING ANY OFFERS TO CANDIDATES. MARKET COMPETITIVE COMPENSATION LEVELS ARE DETERMINED ON AN ANNUAL BASIS BY ANALYZING BOTH LOCAL AND NATIONAL SALARY SURVEYS. GATHERED DATA IS THEN PRESENTED TO THE BOARD FOR REVIEW AND INPUT. |
| FORM 990, PART VI, SECTION C, LINE 19 | PLEASE TOUCH MUSEUM'S ORGANIZATION DOCUMENTS, INCLUDING ANNUAL REPORTS, FINANCIAL STATEMENTS, ETC. ARE MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST. |