			** PUBLIC DISCLOSURE COPY **	k	
	Ω	00	Return of Organization Exempt From	Income Tax	OMB No. 1545-0047
Form <b>990</b>			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (e		s) <b>2015</b>
Department of the Treasury			Do not enter social security numbers on this form as it may	/ be made public.	Open to Public
		enue Service	Information about Form 990 and its instructions is at WWW		Inspection
A	For th	e 2015 calend	ar year, or tax year beginning ${\tt SEP}$ 1, ${\tt 2015}$ and ending	AŬG 31, 2016	
B	Check if applicab	le: <b>C</b> Name o	forganization	D Employer identific	ation number
	Addre		AUKEE PUBLIC MUSEUM, INC.		
	Name			39-17	723105
	Initial		and street (or P.O. box if mail is not delivered to street address) Room/sui		
	 Final returr	800	W. WELLS STREET		278-6939
	termi	0_	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	14,580,301.
	Amer returr	ded MTTTM	AUKEE, WI 53233	H(a) Is this a group re	
	Appli tion	F Name a	nd address of principal officer: DENNIS KOIS	for subordinates?	
	pendi	Ing SAME	AS C ABOVE	H(b) Are all subordinates ind	cluded? Yes No
1.	Tax-ex	empt status: [	X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) or 5	27 If "No," attach a l	ist. (see instructions)
		ite: 🕨 WWW .		H(c) Group exemption	
			X Corporation	ar of formation: 1992 M	State of legal domicile: <b>WI</b>
Pa	art I	Summary			
đ	1	Briefly describ	be the organization's mission or most significant activities: $\begin{tabular}{c} {\tt THE} & {\tt MILWA} \end{tabular}$	UKEE PUBLIC M	IUSEUM
ů U			S CURIOSITY, EXCITES MINDS AND INCREAS		
Governance	2		x  if the organization discontinued its operations or disposed of model	1 1	
Š O	3		ting members of the governing body (Part VI, line 1a)		34
			lependent voting members of the governing body (Part VI, line 1b)		34
Activities &	5		of individuals employed in calendar year 2015 (Part V, line 2a)		193
ivit	6		of volunteers (estimate if necessary)		239
Act	7a		d business revenue from Part VIII, column (C), line 12		<u>42,156.</u> 0.
	d	Net unrelated	business taxable income from Form 990-T, line 34		
	8	Contributions	and grants (Part VIII, line 1h)	Prior Year 8,896,514.	<u>Current Year</u> 8,837,569.
ne	9			3,088,197.	4,435,227.
Revenue	10	•	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)	39,229.	6,505.
Be	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	127,041.	359,159.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,150,981.	13,638,460.
	-		milar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
			to or for members (Part IX, column (A), line 4)	0.	0.
s	45		r compensation, employee benefits (Part IX, column (A), lines 5-10)	7,661,243.	7,870,350.
Expenses	16a		undraising fees (Part IX, column (A), line 11e)	0.	0.
led)	. ь		ing expenses (Part IX, column (D), line 25)		
ŵ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	5,269,476.	5,542,874.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	12,930,719.	13,413,224.
	19	Revenue less	expenses. Subtract line 18 from line 12	-779,738.	225,236.
Net Assets or				Beginning of Current Year	End of Year
sets	20	Total assets (I	Part X, line 16)	20,331,748.	20,355,731.
it As	21		s (Part X, line 26)	10,722,612.	11,378,837.
			fund balances. Subtract line 21 from line 20	9,609,136.	8,976,894.
	art II				
			I declare that I have examined this return, including accompanying schedules and state		knowledge and belief, it is
true	, corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of which prepare	er nas any knowledge.	

Sign	Signature of officer		Date								
Here	DENNIS KOIS, PRESIDENT										
	Type or print name and title										
	Print/Type preparer's name	Preparer's signature	Date Check PTIN								
Paid	TROY MARINE, CPA	TROY MARINE, CPA	04/14/17 self-employed P00187863								
Preparer	Firm's name 🕒 BAKER TILLY VIRC	HOW KRAUSE, LLP	Firm's EIN <b>39-0859910</b>								
Use Only	Firm's address 777 E WISCONSIN	AVENUE, 32ND FLOOR									
	MILWAUKEE, WI 53	202	Phone no. 414.777.5500								
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)										
532001 12-1	6-15 LHA For Paperwork Reduction Act Noti	12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2015)									

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	MILWAUKEE PUBLIC MUSEUM, INC. 39-1723105 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MILWAUKEE PUBLIC MUSEUM INSPIRES CURIOSITY, EXCITES MINDS AND
	INCREASES DESIRE TO PRESERVE AND PROTECT OUR WORLD'S NATURAL AND
	CULTURAL DIVERSITY THROUGH EXHIBITIONS, EDUCATIONAL PROGRAMS,
	COLLECTIONS AND RESEARCH.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	THE MILWAUKEE PUBLIC MUSEUM, INC. OPERATES A NATURAL HISTORY MUSEUM
	WHICH FOCUSES ON EXHIBITS, PUBLIC PROGRAMMING AND RESEARCH IN THE
	NATURAL SCIENCES, ANTHROPOLOGY AND HISTORY. THE MILWAUKEE PUBLIC
	MUSEUM, INC. UNIQUELY AND DIRECTLY ADDRESSES THE THEMES OF BIOLOGICAL
	AND CULTURAL DIVERSITY AND THEIR INTERRELATIONSHIPS. THE MILWAUKEE
	PUBLIC MUSEUM, INC. PRESERVES AND CARES FOR ITS COLLECTIONS HELD IN
	PUBLIC TRUST. THROUGH RESEARCH AND COLLECTIONS, THE MILWAUKEE PUBLIC
	MUSEUM INC. SEEKS KNOWLEDGE AND UNDERSTANDING OF GLOBAL CHANGE AND DIVERSITY FROM GEOLOGICAL, BIOLOGICAL, CULTURAL AND HISTORICAL
	PERSPECTIVES. THROUGH ITS RENOWNED EXHIBITS, ITS PROGRAMS AND ITS
	PUBLICATIONS, THE MILWAUKEE PUBLIC MUSEUM, INC. INTERPRETS THESE THEMES
	TO DIVERSE AUDIENCES.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$ )
4c	(Code:         ) (Expenses \$ including grants of \$) (Revenue \$)
<u> </u>	Other program conviews (Describe in Schedule Q)
4d	Other program services (Describe in Schedule O.)
40	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses ►     10,046,999.
4e	

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MILWAUKEE PUBLIC MUSEUM, INC.

Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<b>–</b>		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
Ū		8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<b>–</b>		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	<i>If</i> "Yes," <i>complete Schedule D, Part IV</i> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	5		
10		10	х	
11	endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>			
	as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
d		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		- 23	
D		11b		x
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		x
ام	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e	л	
f	<b>o</b>		х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		x
	Schedule D, Parts XI and XII	12a		
a	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b	х	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		л	x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	<u>14a</u>		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.41		x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		v
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		37	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X

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 Form 990 (2015)
 MILWAUKEE
 PUBLIC
 MUSEUM
 INC

 Part IV
 Checklist of Required Schedules (continued)
 (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		37	
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
<b></b>	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
<u></u>	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		x
~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		х	
05-	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Δ	
Ø	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51	х	
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Δ	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			- -
<b>0</b> -	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	
	note Air Form 300 mers are required to complete conecule O	1 30	~~	1

Form 990 (2015)

Form	<u>990 (2015)</u> MILWAUKEE PUBLIC MUSEUM, INC. 39–1723	105	Р	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 78			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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 2a 193			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to $e_{-file}$ (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			<u> </u>
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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		x
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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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 facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
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 12b			
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 13b			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Form 990 (2015)
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MILWAUKEE PUBLIC MUSEUM, INC.

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

Check if Schedule O contains a response or note to any line in this Part VI	 X
Section A. Governing Body and Management	

					Vee	Ne	
4	Fater the sumble of estime means have of the second in the short the second of the terrors	4-	34		Yes	No	
Ta	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	54				
	If there are material differences in voting rights among members of the governing body, or if the governing						
L	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	46	34				
b	Enter the number of voting members included in line 1a, above, who are independent	1b					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			2		х	
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the					<u></u>	
3				3		х	
4	Did the organization make any significant changes to its governing documents since the prior Form 9		filod?	4		X	
4 5	Did the organization become aware during the year of a significant diversion of the organization's ass			4 5		X	
6				6		X	
0 7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or ap						
14							
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			7a		<u> </u>	
	persons other then the governing hedy?			7b		х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			10			
a	The governing body?			8a	х		
b	Each committee with authority to act on behalf of the governing body?			8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)				
					Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, 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	y befor	e filing the form?	11a		X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	Х		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? // ")	′es," d	escribe				
	in Schedule O how this was done			12c	X		
13	Did the organization have a written whistleblower policy?			13	X		
14	Did the organization have a written document retention and destruction policy?			14	Х		
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45	v		
	The organization's CEO, Executive Director, or top management official			15a	X		
b	Other officers or key employees of the organization			15b	X		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		ith a				
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger			16-		х	
h	taxable entity during the year?			16a			
Ø	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
				16b			
Sec	exempt status with respect to such arrangements?						
<u>17</u>	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ WI						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only) av	ailable	;		
	for public inspection. Indicate how you made these available. Check all that apply.						
	X       Own website       Another's website       X       Upon request       Other (explain)	in Scl	nedule ()				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor		,	financi	al		
	statements available to the public during the tax year.	-	. ,,				
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	d records: 🕨				

PATTI DEW - 414-278-6939

Form 990 (2015)		PUBLIC MUSEU		39-1723105	Page 7
Part VII Compens	sation of Officers, Dire	ectors, Trustees, K	ey Employees,	Highest Compensated	
Employe	es, and Independent (	Contractors			
Check if Scl	nedule O contains a respons	e or note to any line in th	nis Part VII		
Section A. Officers, D	Pirectors, Trustees, Key Em	ployees, and Highest C	ompensated Empl	oyees	
1a Complete this table	for all persons required to be	e listed. Report compens	ation for the calenda	ar year ending with or within the organization's	tax year.

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0		1		(D)	(E)	(F)
Name and Title	Average	(do	(do not check more than one		Reportable	Reportable	Estimated			
	hours per					r/tructee)		compensation	compensation	amount of
	week (list any							from the	from related organizations	other compensation
	hours for	· direc				- R		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensati		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		loyee	e comp				and related
	below line)	Individual trustee or director	In stitutio nal trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ALEXANDER FRASER	1.00	-	<u> </u>	Of	Ke	토등	9			
BOARD MEMBER	1.00	х						0.	0.	0.
(2) AMY WURLITZER HOPKINS	1.00									
BOARD MEMBER		x						0.	0.	0.
(3) BETSY BROWN WYATT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) BEVERLY SMILEY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) BRIDIE A. FANNING	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(6) CHARLES I. HENDERSON	1.00									
ASST SECRETARY/ ASST TREAS	1 00	Х		Х				0.	0.	0.
(7) CHARLES WRIGHT JR	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(8) CHRIS MICHALSKI	1.00								0	0
BOARD MEMBER (9) CHRISTINE RUNDBLAD	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(10) DEMOND A. MEANS, PH.D.	1.00	~						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(11) EDDIE CULLEN	1.00									<u>0.</u>
BOARD MEMBER	1.00	x						0.	0.	0.
(12) ETHAN ELSER SR	1.00									
BOARD MEMBER		х						0.	0.	0.
(13) JAMES T. BARRY III	1.00									
BOARD MEMBER		х						0.	0.	0.
(14) JASON ALLEN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) JAY WILLIAMS	1.00									
IMMEDIATE PAST CHAIRMAN		Х		Х				0.	0.	0.
(16) JOHN MALLOY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) KEITH BAISDEN	1.00									
BOARD MEMBER		Х						0.	0.	0.

. \_ . . . . \_

	EE PUBLIC	M	IUS	EU	М,	II	1C	1 • •	39-17	<u>/231</u>	L05	Paç	ge <b>8</b>
Part VII Section A. Officers, Directors, T	rustees, Key Emp	oloy	ees,	and	l Hig	hest	C	ompensated Employee	s (continued)				
(A)	(B)			(C	C)			(D)	(E)			(F)	
Name and title	Average	(do			ition	han or		Reportable	Reportable			imated	ł
	hours per	box	, unles	s per	son is	s both a	an	compensation	compensatio	n	amo	ount o	f
	week		cer an	d a di	rector	/truste	e)	from	from related	I		other	
	(list any	rector						the	organization			ensati	
	hours for related	or di	ee			ated		organization	(W-2/1099-MIS	;C)		m the	
	organizations	ustee	trust		e	lpens		(W-2/1099-MISC)			•	nizatio relate	
	below	ual tr	tional		ploye	st con /ee	_					nizatio	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgai	iizatioi	15
(18) KHALIF RAINEY	1.00		<u> </u>	0	×	Ξœ	ш.						
BOARD MEMBER	1.00	x						0.		0.			0.
(19) LYDIA CHARTRE	1.00												<u> </u>
SECRETARY	1.00	x		x				0.		0.			0.
(20) LYLE IGNACE	1.00												<u> </u>
BOARD MEMBER	1.00	x						0.		0.			0.
(21) MARY ELLEN PINDYCK	1.00									<b>~</b> •			<u>.</u>
BOARD MEMBER	1.00	x						0.		0.			Ο.
(22) MICHAEL G. CARTER	1.00												<u>.</u>
CHAIRMAN	1.00	x		x				0.		0.			Ο.
(23) MICHAEL VANASTEN	1.00			<u></u>									<u> </u>
BOARD MEMBER	1.00	x						0.		0.			0.
(24) NIKSA IVANCEVIC	1.00			_									<u> </u>
BOARD MEMBER	1.00	x						0.		0.			Ο.
(25) PATRICIA J. HOBEN	1.00	Δ						0.		<u> </u>			0.
BOARD MEMBER	1.00	x						0.		0.			0.
(26) PATRICIA YUNK	1.00	Δ						0.		<u> </u>			0.
BOARD MEMBER	1.00	x						0.		0.			Ο.
		Δ						0.		0.			0.
1b Sub-total						🎙		770,816.		0.	63	,88	
c Total from continuation sheets to Part								770,816.		0.		,88	
d Total (add lines 1b and 1c)						🕨	•	· · · ·	200 - f		0.0	,00	4.
2 Total number of individuals (including bu		ose	liste	d ad	ove)	wno	re	eceived more than \$100,0	JUU of reportable	£			4
compensation from the organization	•											Yes	Ho No
2 Did the experimentian list any former offi	ook dikootok oktra	otor			-			aighaat companyated on		ſ		103	
3 Did the organization list any former offic					• •			•			2		х
line 1a? If "Yes," complete Schedule J fo										····	3		<u> </u>
4 For any individual listed on line 1a, is the												x	
and related organizations greater than \$											4	^	
5 Did any person listed on line 1a receive	-				-			-	ual for services		-		х
rendered to the organization? <i>If</i> "Yes." of <b>Section B. Independent Contractors</b>	complete Schedule	e J fo	or su	<u>ch p</u>	berso	<u></u>					5		<u></u>
•						-			100 000 of comm				
1 Complete this table for your five highest	•	•							•	ensat	ion tror	n	
the organization. Report compensation	for the calendar ye	eare	nain	g wi	iin o	r witr			ar.				
(A) Name and busin	ess address							<b>(B)</b> Description of se	ervices	С	(C) ompen:		
SCIENCE MUSEUM OF MINNE							+	Decemption of a			Shipon	oution	
120 W. KELLOGG BLVD, SA		м	N	55	10'	2		EXHIBITION CO			127	,45	1
DAHLMAN CONSTRUCTION	INI FAOD,	м	11 .	55.	102	4	_	MAINTENANCE,			44/	, <del>4</del> 5	<u> </u>
PO BOX 170110, MILWAUKE	E WT 530	17						CONSTRUCTION	GENERAL		212	, 59	2
CRAMER-KRASSELT CO.	E, WI JJZ	<u> </u>					╉	CONSTRUCTION			444	, 59	5.
	ΤΙ ΜΛΙΙΖΕΕ	<b>T</b> 47	т	5.24	201	2					200	00	r
246 E CHICAGO STREET, M THE HORTON GROUP, INC.,					<u> </u>	4	f	ADVERTISING			209	,90	4•
				Ŧ	πT			CONCILL MINO			160	62	7
RIVERWOOD DRIVE, SUITE ZILLI HOSPITALITY GROUP				<u>, ۱</u>	WТ		-	CONSULTING			109	,63	1.
							ļ				1 ⊑ 1	07	0
GRANDVIEW BLVD, WAUKESH	ч' мт рэт	00					μ	EVENT PLANNIN	- U		тэт	,97	υ.

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

Form 990 MILWAUKE					-				39-172	3105			
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highes													
(A)	(B)			(0	C)			(D)	(E)	(F)			
Name and title	Average				Position			Reportable	Reportable	Estimated			
	hours	(C	heck	all	that	app	ly)	compensation	compensation	amount of			
	per							from	from related	other			
	week	r				loyee		the	organizations	compensation			
	(list any hours for	irecto				emp		organization	(W-2/1099-MISC)	from the			
	related	e or c	tee			satec		(W-2/1099-MISC)		organization and related			
	organizations	Individual trustee or director	Institutional trustee		yee	Highest com pensated em ployee				organizations			
	below	dual t	ution	5	Key employee	stco	er			ergamzatione			
	line)	Indivi	Instit	Officer	Key e	Highe	Former						
(27) SARA J. WALKER	1.00												
TREASURER		Х		Х				0.	0.	0.			
(28) SIMON DAVIS	1.00												
BOARD MEMBER		Х						0.	0.	0.			
(29) SUPREME MOORE OMOKUNDE	1.00												
BOARD MEMBER		Х						0.	0.	0.			
(30) SUSAN MARTIN	1.00												
BOARD MEMBER		Х						0.	Ο.	0.			
(31) TANJA FELTON	1.00												
BOARD MEMBER		х						0.	Ο.	0.			
(32) THAD NATION	1.00												
BOARD MEMBER		х						0.	0.	0.			
(33) TIMOTHY P. BYRNE	1.00												
VICE CHAIRMAN		Х		Х				0.	0.	0.			
(34) WILLARD T. WALKER	1.00												
BOARD MEMBER		Х						0.	0.	0.			
(35) DENNIS KOIS	40.00												
PRESIDENT/CEO				Х				219,995.	0.	21,707.			
(36) ELLEN CENSKY	40.00												
SR. VP OF MUSEUM PROGRAMS				Х				162,679.	0.	15,628.			
(37) HILLARY OLSON	40.00												
VP OF AUDIENCE & COMMUNITY ENGAGEMEN				Х				48,702.	0.	273.			
(38) JULIAN JACKSON	40.00												
VP OF DESIGN				Х				0.	0.	0.			
(39) KAREN L. SPAHN	40.00												
SR. VP OF DEVELOPMENT				Х				174,865.	0.	21,917.			
(40) MICHAEL BERNATZ (UNTIL 5/2/16)	40.00												
SR. VP OF FINANCE/CFO				Х				164,575.	0.	24,357.			
(41) PATTI DEW (EFFECTIVE 5/2/16)	40.00												
VP OF FINANCE & OPERATIONS				Х				0.	0.	0.			
		1											
		<u> </u>											
		1											
		<u> </u>											
		4											
		<u> </u>		<u> </u>	<u> </u>								
		-											
	1	1		I	I	1	1						
Total to Part VII, Section A, line 1c								770,816.		83,882.			

n 990 rt V				LIC MUSEU	M, INC.		39-1723	105 Pag
		Check if Schedule O cont		or note to any line	in this Part VIII			Г
					(A) Total revenue	<b>(B)</b> Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluc from tax unde sections 512 - 514
1	а	Federated campaigns	1a					
1	b	Membership dues	1b					
	С	Fundraising events	1c	279,150.				
	d	Related organizations	1d					
	е	Government grants (contributi	ions) <b>1e</b>	3,576,858.				
	f	All other contributions, gifts, gran	ts, and					
		similar amounts not included above	ve <b>1f</b>	4,981,561.				
	g	Noncash contributions included in lines	1a-1f: \$	1,033,643.				
	h	Total. Add lines 1a-1f		►	8,837,569.			
				Business Code				
2		MUSEUM ADMISSIONS		713990	2,704,308.	2,704,308.		
	b	MEMBERSHIP REVENUE		713990	1,073,099.	1,073,099.		
2	с	THEATER/PLANETARIUM ADM	ISSIONS	713990	314,578.	314,578.		
	~	RESTAURANT		713990	183,053.	183,053.		
	•	PROGRAM		713990	160,189.	160,189.		
		All other program service reve						
	g	Total. Add lines 2a-2f		🕨	4,435,227.			
3		Investment income (including	-					
		other similar amounts)		▶↓	6,479.			6,4
4		Income from investment of tax		ŕ F				
5		Royalties						
			(i) Real	(ii) Personal				
		Gross rents	101,173.					
		Less: rental expenses	59,017.					
		Rental income or (loss)	42,156.		10.156		10.155	
		Net rental income or (loss)			42,156.		42,156.	
7	а	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	19,586.					
	b	Less: cost or other basis	10.500					
		and sales expenses	19,560.					
		Gain or (loss)	26.					
		Net gain or (loss)		🕨	26.			
8		Gross income from fundraising including \$279	,150. of					
		contributions reported on line	,					
		Part IV, line 18	а	241,305.				
		Less: direct expenses		211,306.	00.000			
		Net income or (loss) from fund		▶	29,999.			29,9
9		Gross income from gaming ac		1 700				
		Part IV, line 19						
		Less: direct expenses		0.	1 700			1 7
		Net income or (loss) from gam		····· •	1,700.			1,7
10	а	Gross sales of inventory, less		700 100				
		and allowances		799,106.				
		Less: cost of goods sold			147 140	147 140		
	С	Net income or (loss) from sale			147,148.	147,148.		
4.4	_	Miscellaneous Revenue OTHER NON-OPERATING INC		Business Code 713999	71 374			71,3
11		OTHER INCOME		713999	71,374. 66,782.			66,7
	b			113990	00,702.			00,7
	C L							
	d	All other revenue		L				L
		Total. Add lines 11a-11d			138,156.			

#### Form 990 (2015) Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O line in this Part IV ontair -+-+

Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> 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	854,698.	227,283.	430,633.	196,782.					
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	5,227,458.	4,308,069.	537,004.	382,385.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	317,151.		317,151. 584,323.						
9	Other employee benefits	1,026,085.	345,133.	584,323.	96,629. 37,731.					
10	Payroll taxes	444,958.	326,362.	80,865.	37,731.					
11	Fees for services (non-employees):									
а	Management									
b	Legal	25,339.		25,339.						
с	Accounting	57,450.		57,450.						
d	Lobbying									
е	Professional fundraising services. See Part IV, line 17	4 500		1 500						
f	Investment management fees	1,520.		1,520.						
g		405 450	212 1 62	1 4 4 9 5 4						
	column (A) amount, list line 11g expenses on Sch 0.)	485,470.	318,169.	141,951. 16,550.	25,350.					
12	Advertising and promotion	530,232.	476,652.	16,550.	37,030.					
13	Office expenses	805,021.	758,360.	45,815.	846.					
14	Information technology									
15	Royalties	042 071	042 071							
16		943,271. 161,513.	943,271.	22 400	2 564					
17	Travel	101,513.	125,549.	32,400.	3,564.					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	102,229.	1,469.	100,760.						
20	Interest	104,449.	1,409.	100,700.						
21	Payments to affiliates	1,201,655.	1,201,655.							
22	Depreciation, depletion, and amortization	110,667.	T,201,000.	110,667.						
23 24	Insurance Other expenses. Itemize expenses not covered	110,007.		110,007.						
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)									
~	amount, list line 24e expenses on Schedule 0.)	678,882.	674,363.	4,519.						
a b	MISCELLANEOUS	199,920.	114,892.	57,673.	27,355.					
u o	POSTAGE & SHIPPING	130,290.	120,018.	3,128.	7,144.					
c d	PRINTING	109,415.	105,754.	5,120•	3,661.					
	All other expenses				5,001.					
25 25	Total functional expenses. Add lines 1 through 24e	13,413,224.	10,046,999.	2,547,748.	818,477.					
<u>25</u> 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 implifying the following SOP 98-2 (ASC 958-720)									
-	F (0.00 L ( 1.00 L ( 1.0				- 000 (*****					

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	990 (		IC M	USEUM, INC.		39-	1723105 Page <b>11</b>
Par	τΧ	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,691,130.	1	2,660,897.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3,248,983.	3	2,479,183.
	4	Accounts receivable, net			46,309.	4	2,479,183. 61,604.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa		, ,			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit					
		section 4958(f)(1)), persons described in section		· ·			
		employers and sponsoring organizations of sect					
s		employees' beneficiary organizations (see instr).		· · · · · ·		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use	39,093.	8	42,859.		
	9				79,779.	9	<u>42,859.</u> 83,738.
	10a	Land, buildings, and equipment: cost or other		Γ			
		basis. Complete Part VI of Schedule D	10a	34,118,012.			
	b	Less: accumulated depreciation	10b	19,364,729.	14,963,145.	10c	14,753,283.
	11	Investments - publicly traded securities			14,963,145. 263,309.	11	<u>14,753,283.</u> 274,167.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa			20,331,748.	16	20,355,731. 1,087,817.
	17	Accounts payable and accrued expenses			1,259,570.	17	1,087,817.
	18	Grants payable		18			
	19	Deferred revenue			1,003,482.	19	1,192,220.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV o	of Schedule D		21	
Se	22	Loans and other payables to current and former	officers	, directors, trustees,			
ilitie		key employees, highest compensated employee	s, and c	disqualified persons.			
Liabilities				·····		22	
	23	Secured mortgages and notes payable to unrela		· · · · · · · · · · · · · · · · · · ·	967,000.	23	767,000.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			0 221 000
		Schedule D			7,492,560. 10,722,612.	25	8,331,800. 11,378,837.
	26				10,722,012.	26	11,370,037.
		Organizations that follow SFAS 117 (ASC 958		nere <b>F</b>			
sec	07	complete lines 27 through 29, and lines 33 an			1 272 171	07	3 060 505
anc	27	Unrestricted net assets	Г	<u>4,272,171.</u> 5,336,965.	27	3,060,505. 5,916,389.	
Bal	28	-	·····	5,550,505.	28 29	5,510,505.	
pu	29			ahaak hava 🔊 🗌		29	
μ		Organizations that do not follow SFAS 117 (As	30 908	, check here 🗩 🔄			
S 01	30	and complete lines 30 through 34. Capital stock or trust principal, or current funds				30	
set	30 31	Paid-in or capital surplus, or land, building, or ec				31	<u> </u>
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Net	33	Total net assets or fund balances	9,609,136.		8,976,894.		

Total net assets or fund balances

Total liabilities and net assets/fund balances

8,976,894. 20,355,731. Form **990** (2015)

33

34

9,609,136. 20,331,748.

Form	1990 (2015) MILWAUKEE PUBLIC MUSEUM, INC.	39-1	723105	Pad	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,638	3,40	60.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,413	3,22	24.
3	Revenue less expenses. Subtract line 2 from line 1	3	225	5,23	36.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,609	),13	36.
5	Net unrealized gains (losses) on investments	5	11	.,91	19.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-869	),3	97.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	8,976	5,89	94.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			4	aan /	

Form **990** (2015)

Department of the Treasury Internal Revenue Service

(Form	990	or	990-	EZ
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## **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.

	• • •								
►	Attac	:h to	Form	990	or I	Form	990	-EZ.	

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

Name	ame of the organization Employer identification number												
		MILW	AUKEE PUBL	IC MUSEUM, II	NC.			3	9-1723105				
Par	tl	Reason for Public C	Charity Status (/	All organizations must co	omplete th	is part.) Se	e instructions	3.					
The o	rgan	ization is not a private found	ation because it is: (F	For lines 1 through 11, c	heck only	one box.)							
1 [		A church, convention of chu	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)(1	I)(A)(i).						
2 [		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)							
3 [		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).						
4 [		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,				
_		city, and state:											
5		An organization operated for section 170(b)(1)(A)(iv). (C		lege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in				
e [		A federal, state, or local gov		ontal unit described in	contion 1	70/6//4//4/	6.0						
7	X		•				.,	o gonoral r	while described in				
<i>•</i> 1	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)												
8		A community trust describe		1)(A)(vi) (Complete Par	+ 11 \								
9		An organization that normal				ontributio	ne mamharet	nin foos an	d aross receipts from				
5		activities related to its exem	•					-	-				
		income and unrelated busin		• •	. ,				•				
		See section 509(a)(2). (Cor				loco doqui		Junization a					
10 [		An organization organized a	-	vely to test for public sa	fetv See	section 50	)9(a)(4).						
11 [		An organization organized a	-	•	•			rrv out the	purposes of one or				
			-	-	-			•					
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.												
а													
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting												
	organization. You must complete Part IV, Sections A and B.												
b		<b>Type II.</b> A supporting orga	anization supervised	or controlled in connect	tion with its	s supporte	d organizatio	n(s), by hav	ing				
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	oorted				
		organization(s). You mus	t complete Part IV,	Sections A and C.									
с		<b>Type III functionally inte</b>	grated. A supporting	g organization operated	in connect	tion with, a	and functional	ly integrate	d with,				
		its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.						
d		<b>Type III non-functionally</b>	integrated. A supp	orting organization oper	ated in co	nnection w	ith its suppor	ted organiz	ation(s)				
		that is not functionally inte	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and	an attentiv	reness				
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.						
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III					
		functionally integrated, or		nally integrated supportion	ng organiz	ation.			[				
		er the number of supported o	-										
g		vide the following information i) Name of supported	about the supporte (ii) EIN		(iv) Is the o	ragnization	(v) Amount of	fmonetany	(vi) Amount of				
	(	organization		(described on lines 1-9	listed i	n your	support	-	other support (see				
				above (see instructions))	governing of <b>Yes</b>	No	instruct		instructions)				
					Tes								
Total													

OMB No. 1545-0047

2015

**Open to Public** 

Inspection

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#### Schedule A (Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSEUM, INC. Part II Support Schedule for Organizations Described in Sections 170(b)

39-1723105 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	9733292.	15579355.	8039301.	8896514.	8837569.	51086031.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	9733292	15579355.	8039301.	8896514.	8837569	51086031.
	0	57552520	13373333.	0035301.	000014.	0037303.	510000511
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						4=====
	column (f)						1773268.
	Public support. Subtract line 5 from line 4.						49312763.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	9733292.	15579355.	8039301.	8896514.	8837569.	51086031.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	7,532.	7,139.	7,081.	6,277.	6,479.	34,508.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	231,383.	77,035.	153,862.	61,249.	138,156.	661,685.
11	<b>Total support.</b> Add lines 7 through 10		· · <b>/</b> · · · ·				51782224.
	Gross receipts from related activities,	etc (see instructio	ns)				,188,303.
	First five years. If the Form 990 is for	,	,				,
10	organization, check this box and stor	-					
Sec	ction C. Computation of Publi	c Support Per					
	Public support percentage for 2015 (I			olumn (f))		14	95.23 %
	Public support percentage from 2014		•			15	77.97 %
	<b>33 1/3% support test - 2015.</b> If the c						
104	stop here. The organization qualifies	-					
h	33 1/3% support test - 2014. If the c		•		lino 15 is 22 1/304		
U	and stop here. The organization qual						
17-					10 160 or 16b o		
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac			-	-	-	. —
	meets the "facts-and-circumstances"	-		• • • •			
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						e ,
	organization meets the "facts-and-circ		•	•			
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>s</u>

Schedule A (Form 990 or 990-EZ) 2015

## Schedule A (Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSEUM, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 201	15 <b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	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.)						
	ction B. Total Support		1	1	1		
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	15 <b>(f)</b> Total
9	Amounts from line 6						
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) o	rganization,
	check this box and stop here	<u></u>					
Sec	ction C. Computation of Public	c Support Per	rcentage				
15	Public support percentage for 2015 (li	ne 8, column (f) d	ivided by line 13, c	olumn (f))		15	%
16	Public support percentage from 2014	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	<b>)15</b> (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2					18	%
	<b>33 1/3% support tests - 2015.</b> If the					· · · · · · · · · · · · · · · · · · ·	
	more than 33 1/3%, check this box an						
h	<b>33 1/3% support tests - 2014.</b> If the						
~	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio						
20		in all not oncon a	557 OF MIC 14, 13	a, 51 100, 01100K ti			<b>F</b>

## Schedule A (Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSEUM, INC.

## Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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 the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b Schedule A (Form 990 or 990-EZ) 2015

1

2

3a

3b

3c

4a

Yes

No

# Schedule A (Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSEUM, INC. Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
0	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	-		
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All 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 (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	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	2a		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2.0		
b				
	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	0L		
~	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	•		
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	5			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSE			39-1723105 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting Organi	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualit	ying trust on N	ov. 20, 1970. See instr	uctions. All
other Type III non-functionally integrated supporting organizations must	complete Sect	tions A through E.	1
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		

emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see 7 instructions).

5

6

Schedule A (Form 990 or 990-EZ) 2015

6

5 Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

## Schedule A (Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSEUM, INC.

	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Sect	ion D - Distributions		(continuou)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.	-		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
-	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
<u>о</u> а				
a b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSEUM	, INC.	39-1723105 Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, ar line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also c (See instructions.)	Part II, line 10; Part II, line 17a or ld 11c; Part IV, Section B, lines 1 , 3a and 3b; Part V, line 1; Part V.	17b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e; Part V,

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

### \*\* PUBLIC DISCLOSURE COPY \*\*

## Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 . OMB No. 1545-0047

2015

Employer identification number

3	9	_	1	7	2	3	1	0	5
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MILWAUKEE PUBLIC MUSEUM, INC.	
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Organization type (check or	ne):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year exclusively religious.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name	of	organization
------	----	--------------

MILWAUKEE PUBLIC MUSEUM, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>    1                                </u>		\$1,000,035.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	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.)

Employer identification number

39-1723105

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

523452 10-26-15

Page 3

Employer identification number

39-1723105

MILWAUKEE PUBLIC MUSEUM, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part	ii ii additional space is needed.	
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

lame of organ	ization		Employer identification number
IILWAUK	EE PUBLIC MUSEUM, INC.		39-1723105
Part III	Exclusively religious, charitable, etc., contri the year from any one contributor. Complete c completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additiona	butions to organizations described i olumns (a) through (e) and the follow charitable, etc., contributions of \$1,000 or 1	n section 501(c)(7), (8), or (10) that total more than \$1,000 for
(a) No. from Part I –	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4	Relationship of transferor to transferee
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<u>Part I</u> –			
	Transferee's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee
-			

SCHEDULE D	Suppleme
(Form 990)	Complete if the Part IV, line 6, 7, 8, 9

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



Employer identification number 39-1723105

Department of the Treasury Internal Revenue Service Name of the organization MILWAUKEE PUBLIC MUSEUM, INC.

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
_			
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		torically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
•	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
6	violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting,		
0	Stan and volunteer nours devoted to morntoning, inspecting,	fianding of violations, and emotening cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva-	tion easements during the year
•	S		tion casements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	b)(4)(B)(i)
-			
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		0
Par	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statem	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
	··· · · · · · · · · · · · · · · · · ·		<b>N N</b>
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	l gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
b	Assets included in Form 990, Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Sche	chedule D (Form 990) 2015 MILWAUKEE PUBLIC MUSEUM, INC. 39-1723105 Page 2									
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or O	ther S	imilar	Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the	following that are	e a signif	ficant u	se of its c	ollection	items	
	(check all that apply):									
а	X Public exhibition	d	X Loan or exc	hange programs	;					
b	X Scholarly research	e	Other							
с	X Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	how they further the	ne organization's	exempt	purpos	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, historical trea	sures, or other si	milar as	sets		_		_
_	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrange reported an amount on Form 990, Pai		te if the organizatio	on answered "Ye	s" on Fo	orm 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contribution	s or other assets	not incl	uded				
	on Form 990, Part X?		•					Yes		No
b	If "Yes," explain the arrangement in Part XIII									
		·	C C					Amoun	t	
с	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fe					·		Yes		No
_	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete i	f the organization and	swered "Yes" on Fo	orm 990, Part IV,	line 10.					
		(a) Current year	(b) Prior year	(c) Two years b			ears back	(e) Four	5	
1a	Beginning of year balance	6,452,795.	7,553,313.				96,268.	7	,179,	
b	Contributions	2,000.	2,100.				26,134.			747.
С	Net investment earnings, gains, and losses	296,306.	-326,597.	· · · · ·			02,432.		472,	
d	Grants or scholarships	700,000.	700,000.	390,0	00.	6	05,000.		650,	000.
е	Other expenditures for facilities									
	and programs	5,187.	44,351.				5,935.			260.
f	Administrative expenses	26,445.	31,670.				32,473.			052.
g	End of year balance	6,019,469.	6,452,795.		13.	7,0	81,426.	6	,996,	268.
2	Provide the estimated percentage of the curr	-		)) held as:						
а	Board designated or quasi-endowment	34.00	_%							
	Permanent endowment   63.00									
С	· · · · · · · · · · · · · · · · · · ·	<u>3.00</u> %								
	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that are held a	nd administered	for the c	organiza	ition	ſ		
	by:								Yes	No
	(i) unrelated organizations							3a(i)	v	X
	(ii) related organizations							3a(ii)	X X	
D	If "Yes" on line 3a(ii), are the related organiza							3b	A	
4 Par	Describe in Part XIII the intended uses of the           t VI         Land, Buildings, and Equipm		vment tunas.							
1 41			Dort IV line 11e C		ort V ling	- 10				
	Complete if the organization answere				(c) Accu		d		L. volu	
	Description of property	(a) Cost or ot basis (investm	• •	t or other (other)	• •	ciation		(d) Boo	k valu	e
1a	Land									
	Buildings									
	Leasehold improvements				0,64			9,04		
d	Equipment				8,72	0,0		4,42		
	Other			5,398.				1,28		
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part >	(, column (B), line 1	0c.)			· · ·	4,75	-	
							Schodulo	D /Earn	- 0001	2015

Schedule D (Form 990) 2015 MILWAUKEE P	UBLIC MUSEUM,	INC.	39-1723105 <sub>Ра</sub>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, P	art X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	luation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of va	luation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, P	art X, line 15.
(a)	Description		(b) Book value
			1

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X, col. (B) line 15.)	
Part X Other Liabilities	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) INTEREST PAYABLE	8,414.	
(3) ACCRUED PENSION AND POSTRETIREMENT		
(4) BENEFITS	6,198,927.	
(5) DUE TO OTHER ENTITIES	671,813.	
(6) INTEREST RATE SWAP LIABILITY	31,538.	
(7) LINE OF CREDIT	1,412,295.	
(8) CAPITAL LEASES	8,813.	
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	8,331,800.	

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

Sche	dule D (Form 990) 2015 MILWAUKEE PUBLIC MUSEUM,	INC.		39-	1723105	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial State	ments With	Revenue per Re	turn.		0
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.				
1	Total revenue, gains, and other support per audited financial statements			1	14,045,	002.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	11,919.			
b	Donated services and use of facilities		407,222.			
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)		648,926.			
е	Add lines 2a through 2d			2e	1,068,	
3	Subtract line 2e from line 1			3	12,976,	,935.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,520.			
b	Other (Describe in Part XIII.)	4b	660,005.			
с	Add lines <b>4a</b> and <b>4b</b>			4c		<u>,525.</u>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	13,638,	460.
Pa	t XII Reconciliation of Expenses per Audited Financial State	ements With	i Expenses per F	letur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.				
1	Total expenses and losses per audited financial statements			1	14,677,	,244.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	407,222.			
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	922,281.			
е	Add lines 2a through 2d			2e	1,329,	
3	Subtract line 2e from line 1			3	13,347,	<u>,741.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,520.			
b	Other (Describe in Part XIII.)	4b	63,963.			
с	Add lines 4a and 4b			4c		483.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	13,413,	,224.
Pa	t XIII Supplemental Information.					

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

## PART III, LINE 1A:

THE COUNTY HAS LEGAL TITLE TO MPM, INC.'S BUILDING, EXHIBITS AND
ARTIFACTS, INCLUDING ANY BUILDING ADDITIONS AND IMPROVEMENTS FUNDED BY THE
COUNTY OR MPM, INC. ALL SUCH ASSETS ARE LEASED TO MPM, INC. UNDER A
LONG-TERM LEASE. MPM, INC. HAS NOT RECORDED THE BUILDING AND EXHIBITS
FROM THE LONG-TERM LEASE IN ITS CONSOLIDATED FINANCIAL STATEMENTS AS THE
VALUE CANNOT BE DETERMINED. MPM, INC. CAPITALIZES BUILDING ADDITIONS,
IMPROVEMENTS AND EXHIBIT COSTS WHEN MPM, INC. IS OBLIGATED TO PAY FOR
THOSE CAPITAL ITEMS INCLUDING THE IMAX THEATER, THE BUTTERFLY WING, THE
CONCOURSE, THE GARDEN GALLERY, GIFT SHOPS AND RESTAURANTS. THESE ASSETS
WILL REVERT TO THE COUNTY IF MPM, INC. WERE TO VACATE THE FACILITY. MPM,
INC. AMORTIZES THESE COSTS OVER THEIR ANTICIPATED USEFUL LIVES.
532054 09-21-15 Schedule D (Form 990) 2015

PART V, LINE 4:

TO SUPPORT THE EXEMPT PURPOSE OF THE MILWAUKEE PUBLIC MUSEUM.

PART X, LINE 2:

THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS, ONLY IF THERE IS SUBSTANTIAL AUTHORITY THAT THE POSITION WILL BE UPHELD BASED ON THE TECHNICAL MERITS OF THE POSITION. THE ORGANIZATION DOES NOT BELIEVE THAT IT HAS ANY UNCERTAIN TAX POSITIONS AT AUGUST 31, 2016 AND 2015.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES	59,017.
COST OF GOODS SOLD	651,958.
SPECIAL EVENT EXPENSES	211,306.
NET CHANGE IN INTEREST SWAP LIABILITY	43,797.
PENSION AND POST-RETIREMENT BENEFIT	-317,152.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	648,926.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

ACTUARIAL LOSS ON POST-RETIREMENT BENEFITS

660,005.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSE	59,017.
COST OF GOODS SOLD	651,958.
FOM SPECIAL EVENT EXPENSES	211,306.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	922,281.

Schedule D (Form 990) 2015         MILWAUKEE PUBLIC MUSEUM, INC.           Part XIII         Supplemental Information (continued)	39-1723105 Page 5
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
EMPLOYER CONTRIBUTION - HEALTH	63,963.

required to     required to     I Indicate whether the     a Mail solicitat	Complete if the o Information a MILWAUK: Sing Activities. complete this part e organization rais ions email solicitations tations licitations	organization answ rganization entered bout Schedule G (Forr EE PUBLIC I Complete if the org d funds through an	ered "Yes" on I d more than \$15 ch to Form 990 <u>n 990 or 990-EZ</u> ) <u>MUSEUM</u> , anization answe y of the followin e Solicitat f Solicitat g Special	Form 9 5,000 c or Fol and its INC of red "Y g activition of fundra	90, Pa on For rm 99 instruction es" on ities. ( non-go govern ising e	D-EZ. Ctions is at <u>www.irs.c</u> Form 990, Part IV, I Check all that apply. Dovernment grants ment grants events	or 19, or if the <u>aov/form990.</u> Employer 39 – 172 ine 17. Form 990	
•	ed in Form 990, Pa n highest paid indi	art VII) or entity in co viduals or entities (fu	nnection with p	ofessi	onal fu	indraising services?		Yes No o be
(i) Name and address of individual or entity (fundraiser) (ii) Activity		vity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount pai to (or retained b fundraiser listed in col. (i)	y) to (or retained by)	
				Yes	No			
Total 3 List all states in whi or licensing.	ich the organizatio	n is registered or lice	ensed to solicit c	ontrib	▶ utions	or has been notified	it is exempt from	registration

of fundraising event contributions and gross income on Form 990.F7 lines 1 and 6b. List events with gross receipts greater than \$5,000

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.								
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events			
			GALA	FOOD & FROTH	1	(add col. (a) through			
			(event type)	(event type)	(total number)	col. (c))			
Revenue	1	Gross receipts	329,806.	156,525.	34,124.	520,455.			
	2	Less: Contributions	178,896.	97,265.	2,989.	279,150.			
	3	Gross income (line 1 minus line 2)	150,910.	59,260.	31,135.	241,305.			
	4	Cash prizes							
	5	Noncash prizes							
Direct Expenses	6	Rent/facility costs	7,142.	3,417.	4,008.	14,567.			
rect Ex	7	Food and beverages	62,336.	15,786.	17,415.	95,537.			
Ö	8	Entertainment	2,750.	2,950.	800.	6,500.			
	9	Other direct expenses	58,998.	29,376.	6,328.	94,702.			
	10 Direct expense summary. Add lines 4 through 9 in column (d)			211,306.					
	11 Net income summary. Subtract line 10 from line 3, column (d)					29,999.			
Pa	Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.								
enue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))			
Revenue	1	Gross revenue							
-									

s	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct E	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	☐ Yes % ☐ No			
	7	Direct expense summary. Add lines 2 through	ı 5 in column (d)		►			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)					
9	9 Enter the state(s) in which the organization conducts gaming activities:							
а	a Is the organization licensed to conduct gaming activities in each of these states?							
<b>b</b> If "No," explain:								

532082 09-14-15

No

Sch	hedule G (Form 990 or 990-EZ) 2015 MILWAUKEE PUBLIC MUSEUM, INC. 39-1	L72310	D Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in:		
		13a	%
	a The organization's facility o An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	150	/0
17	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<b></b> Yes	No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party $\blacktriangleright$ \$		
c	c If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation <a> \$</a>		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	🗌 No
k	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year 🕨 \$		
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	nes 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		

Schedule G (Form 990 or 990-EZ)	MILWAUKEE	PUBLIC	MUSEUM,	INC.
Part IV Supplemental Info	rmation (continued	1		

Failly	Supplemental information (continued)	

SC	HEDULE J	Compensation Information	I	OMB No. 1	545-004	47
(Fo	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		ľ	2015		
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.			2015		)
Depa	tment of the Treasury	Attach to Form 990, Part IV, line 23.		Open to	Publ	ic
	ternal Revenue Service Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.			Inspe		
Nam	ne of the organization			identificatio		mber
D		MILWAUKEE PUBLIC MUSEUM, INC.	39-1	L72310	5	
Ра	rt I Question	s Regarding Compensation				
	o				Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
		ation and gross-up payments Health or social club dues or initiation fees				
		spending account				
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	•			1b		
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	-	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2		
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organizat	tion's			
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
	establish compensa	ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation	committee X Written employment contract				
	Independent of	ompensation consultant I Compensation survey or study				
	Form 990 of o	ther organizations X Approval by the board or compensation of	ommittee			
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	-				77
a		e payment or change-of-control payment?				X X
b		ceive payment from, a supplemental nonqualified retirement plan?				X
С	c Participate in, or receive payment from, an equity-based compensation arrangement?		4c			
	I Tes to any of in	ies 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
-	contingent on the r					
а	-			5a		x
		ation?				X
		r 5b, describe in Part III.				
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r	et earnings of:				
а	The organization?			6a		X
		ation?				X
		r 6b, describe in Part III.				
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments				
		ies 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th	e			77
-				8		X
9		d the organization also follow the rebuttable presumption procedure described in				
	Regulations section			9		
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Scheo	dule J (Forn	n 990)	2015

Schedule J (Form 990) 2015

39-1723105

#### 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 Form 990, Part VII.

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) DENNIS KOIS	(i)	219,995.	0.	0.	6,812.	14,895.	241,702.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ELLEN CENSKY	(i)	162,679.	0.	0.	9,107.	6,521.	178,307.	0.
SR. VP OF MUSEUM PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KAREN L. SPAHN	(i)	174,865.	0.	0.	9,991.	11,926.	196,782.	0.
SR. VP OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MICHAEL BERNATZ (UNTIL 5/2/16)	(i)	164,575.	0.	0.	9,500.	14,857.	188,932.	0.
SR. VP OF FINANCE/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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

Schedule J (Form 990) 2015

Name
------

# **Noncash Contributions**

OMB No. 1545-0047

20

15

Department of the Treasury	Attach to Form 99
Internal Revenue Service	Information about

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

Open To Public Inspection

ame of the o	organization
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SCHEDULE M

(Form 990)

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

	MILWAUKEE PUE	BLIC M	USEUM, INC	2.	39-1	L7233	105	
Pa			•		•			
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribe	, etermini	•	 s
1	Art - Works of art	Х	33		IN-KIND			
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х			IN-KIND	-		
6	Cars and other vehicles					-		
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	18	1,033,643.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other	v	10					
18	Collectibles	X	18		IN-KIND			
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy	v	FO					
22	Historical artifacts	X X	58		IN-KIND			
23	Scientific specimens	 X	4,025		IN-KIND			
24	Archeological artifacts	A	94		IN-KIND			
25	Other ()							
26	Other ()							
27	Other ()							
<u>28</u>	Other ()	ation during	the tex year for a					
29	Number of Forms 8283 received by the organization completed Form 828							
	for which the organization completed Form 828	is, Part IV, I	Jonee Acknowledg	jement 29		I	Vee	Na
20-	During the year did the experization reacive by	contributio	n any nyanasty yan	arted in Dart I lines 1 through	h 00 that it		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date					200		х
L	exempt purposes for the entire holding period? If "Yes," describe the arrangement in Part II.					30a		
	Does the organization have a gift acceptance p	olicy that ro	ouires the review o	of any non-standard contribut	tions?	24	x	
31 222	Does the organization have a gift acceptance p Does the organization hire or use third parties o					31		
JZđ			-			32a		х
h	If "Yes," describe in Part II.					JZa		

 describe in Part II.

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

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

SCHEDULE M, LINE 33:

MILWAUKEE COUNTY HAS LEGAL TITLE TO THE MILWAUKEE PUBLIC MUSEUM, INC.

(MPM, INC.) EXHIBITS AND ARTIFACTS, INCLUDING ALL NON-CASH ITEMS ADDED

TO THE PERMANENT COLLECTION. ALL SUCH ASSETS ARE LEASED TO MPM, INC.

UNDER A LONG-TERM LEASE. THE ASSET VALUE CANNOT BE DETERMINED,

THEREFORE THE REVENUE AND ASSETS ARE NOT INCLUDED ON MPM, INC.'S

FINANCIAL STATEMENTS AND AS SUCH NO REVENUE FOR THE ITEMS IS INCLUDED

ON SCHEDULE M.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	EZ 0MB No. 1545-0047 <b>2015</b> Open to Public Inspection	
Name of the organization	MILWAUKEE PUBLIC MUSEUM, INC.	Employer identification number 39-1723105
FORM 990, PA	RT I, LINE 1, DESCRIPTION OF ORGANIZATION MISSI	ON:
AND PROTECT	OUR WORLD'S NATURAL AND CULTURAL DIVERSITY THRO	UGH
EXHIBITIONS,	EDUCATIONAL PROGRAMS, COLLECTIONS AND RESEARCH	<u>.</u>
FORM 990, PA	RT VI, SECTION B, LINE 11:	
THE CFO AND	CONTROLLER WILL REVIEW THE PREPARED RETURNS. T	HE RETURNS WILL
BE REVIEWED	BY THE AUDIT AND FINANCE COMMITTEE PRIOR TO SUB	MISSION TO THE
APPROPRIATE	TAXING AUTHORITIES. IN ADDITION, EACH MEMBER O	F THE BOARD OF
DIRECTORS WI	LL RECEIVE AN ELECTRONIC COPY OF THE IRS FORM 9	90, RETURN OF
ORGANIZATION	EXEMPT FROM INCOME TAX.	
FORM 990, PA	RT VI, SECTION B, LINE 12C:	
ANNUALLY, TH	E BOARD AND MEMBERS OF THE MUSEUM MANAGEMENT AR	E REQUIRED TO
COMPLETE AND	SIGN A REPORT ON POTENTIALLY CONFLICTING INTER	ESTS AND THE
GOVERNANCE C	OMMITTEE IS REQUIRED TO SHARE THE RESPONSES WIT	H THE BOARD EACH
YEAR. A MOT	ION IS MADE TO ACCEPT THE REPORT AND IS VOTED O	N

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

THE HUMAN RESOURCES COMMITTEE DETERMINES THE SALARY LEVELS FOR OFFICERS

BASED ON REVIEWS OF SALARY STUDIES FROM MRA AND MIDWEST ASSOCIATION OF

MUSEUMS.

532211 09-02-15

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, BOARD MINUTES, CONFLICT OF

INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON

Schedule O (Form 990 or 990-EZ) (2015)	Page :
Name of the organization MILWAUKEE PUBLIC MUSEUM, INC.	Employer identification number 39-1723105
DISCLOSURE IS READ INTO THE MINUTES ANNUALLY.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
NET CHANGE IN INTEREST SWAP LIABILITY	43,797.
ACTUARIAL LOSS ON POST-RETIREMENT BENEFITS	-977,157.
EMPLOYER CONTRIBUTION - HEALTH	63,963.
TOTAL TO FORM 990, PART XI, LINE 9	-869,397.
FORM 990, PART XI, LINE 2C	
NO CHANGES WERE MADE FROM THE PRIOR YEAR.	

SC	HEDULI	ΕR

(Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

#### Name of the organization

MILWAUKEE PUBLIC MUSEUM, INC.

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

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

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	Section 5 contr ent	olled
				501(c)(3))		Yes	No
MILWAUKEE PUBLIC MUSEUM ENDOWMENT FUND -	SUPPORTING THE CHARITABLE,						
23-7055827, 800 W. WELLS STREET, MILWAUKEE,	SCIENTIFIC AND EDUCATIONAL				MILWAUKEE PUBLIC		
WI 53233-1478	PURPOSES OF THE MPM.	WISCONSIN	501(C)(3)	11, TYPE 1	MUSEUM, INC.	Х	
	-						

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number 39 - 1723105

#### Schedule R (Form 990) 2015 MILWAUKEE PUBLIC MUSEUM, INC.

39-1723105 Page 2

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)		(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule	Gene mana part	eral or aging ther?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
											$\vdash$	
	-											
	-											
	-											
											+	
	1											
	{											
	4											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i Sec 512(t contr ent	(i) ction (b)(13) trolled tity?
		country)				400010		Yes	No
	-								
	]								
	1								
	1								

### Schedule R (Form 990) 2015 MILWAUKEE PUBLIC MUSEUM, INC.

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

Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c	X	
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e	X	
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11	X	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) MILWAUKEE PUBLIC MUSEUM ENDOWMENT FUND	Е	671,813.	FMV
(2) MILWAUKEE PUBLIC MUSEUM ENDOWMENT FUND	с	700,000.	FMV
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			

#### Schedule R (Form 990) 2015 MILWAUKEE PUBLIC MUSEUM, INC.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

		F										
(a)	(b)	(c)	(d)	(e) Are all		(f)	(g)		ר)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partners s 501(c)(3 orgs.?	sec.	Share of	Share of	Dispr tior alloca	opor- 1ate	Code V-UBI	General c managing	Percentage
of entity		(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	orgs.?	?	total	end-of-year	alloca	tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?	ownership
		country)	sections 512-514)	Yes N	No	income	assets	Yes	No	(Form 1065)	Yes No	
				+	_							<b> </b>
	1											
				$\left  \right $	+							
				+	-							<u> </u>

Schedule R (Form 990) 2015

## MILWAUKEE PUBLIC MUSEUM, INC. 39-1723105 Page 5

# Schedule R (Form 990) 2015 MILW Part VII Supplemental Information

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

# 523842 04-01-15

print	MILWAUKEE PUBLIC MUSEUM, INC		39-1723105 Social security number (SSN)						
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, se 800 W. WELLS STREET	Social se							
instructions.	City, town or post office, state, and ZIP code. For a fo MILWAUKEE, WI 53233	reign addr	ress, see instructions.						
Enter the	Return code for the return that this application is for (file	a separat	e application for each return)			01			
Applicati	on	Return	Application			Return			
ls For				Code					
Form 990	or Form 990-EZ	01							
Form 990	-BL	02	Form 1041-A			08			
Form 472	0 (individual)	03	Form 4720 (other than individual)		09				
Form 990	-PF	04	Form 5227			10			
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11				
Form 990	-T (trust other than above)	06	Form 8870			12			
STOP! D	o not complete Part II if you were not already granted	an autom	atic 3-month extension on a previ	ously filed	d Form 8868.				
	PATTI DEW								
	boks are in the care of $\blacktriangleright$ 800 W. WELLS ST	REET	<u>– MILWAUKEE, WI 53</u>	233					
	none No. ► <u>414-278-6939</u>		Fax No. 🕨						
	organization does not have an office or place of business								
• If this	is for a Group Return, enter the organization's four digit C	Group Exe	mption Number (GEN) I	f this is fo	r the whole gro	up, check this			
box 🕨	If it is for part of the group, check this box $ig>$		ch a list with the names and EINs of	all membe	ers the extension	on is for.			
	quest an additional 3-month extension of time until		<u>15, 2017</u>						
5 For	calendar year, or other tax year beginning	SEP 1,	, 2015 , and endin	g_AUG	31, 201	<u> </u>			
6 If th	he tax year entered in line 5 is for less than 12 months, ch	neck reaso	on: Initial return	Final r	eturn				
	Change in accounting period								
	te in detail why you need the extension								
	I ADDITIONAL AMOUNT OF TIME I			E INF	ORMATIO	<u>N</u>			
NE	CESSARY TO FILE A COMPLETE A	ND AC	CURATE RETURN.						
8a lfth	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any						
nor	nrefundable credits. See instructions.			8a	\$	0.			
b lfth	nis application is for Forms 990-PF, 990-T, 4720, or 6069,	, enter any	refundable credits and estimated						
	payments made. Include any prior year overpayment allo								
pre	eviously with Form 8868.			8b	\$	0.			
	ance due. Subtract line 8b from line 8a. Include your pa	yment with	n this form, if required, by using		*				
EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	0.			
			t be completed for Part II o	<u>8c</u> 8c	Ŧ				
	alties of perjury, I declare that I have examined this form, includi orrect, and complete, and that I am authorized to prepare this fo	ng accomp	•	-	my knowledge a	nd belief,			
Signature  Title  CP2				Date					
Signaturo				Dult		68 (Rev. 1-2014)			
						$\sim (100.12014)$			

Part II

Type or

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

#### • If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Name of exempt organization or other filer, see instructions.

Page 2

Enter filer's identifying number, see instructions

Employer identification number (EIN) or