

Return of Organization Exempt From Income Tax

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

2006

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

For the 2006 calendar year, or tax year beginning 7/01, 2006, and ending 6/30, 2007

Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type.
See
specific
instruc-
tions.

C
 ADVENTURE SCIENCE CENTER - NASHVILLE
 F/K/A CUMBERLAND MUSEUMS
 800 FORT NEGLEY BOULEVARD
 NASHVILLE, TN 37203

D Employer Identification Number

62-0479192

E Telephone number

(615) 862-5160

F Accounting method:

- ☐ Cash ☒ Accrual
☐ Other (specify) _____

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

Web site: WWW.ADVENTURESCI.COM

Organization type
(check only one)

☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 10,091,206.

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No**H (b)** If 'Yes,' enter number of affiliates**H (c)** Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number**M** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)****1** Contributions, gifts, grants, and similar amounts received**a** Contributions to donor advised funds**1 a****b** Direct public support (not included on line 1a)**1 b**

7,014,492.

c Indirect public support (not included on line 1a)**1 c****d** Government contributions (grants) (not included on line 1a)**1 d**

520,300.

e Total (add lines 1a through 1d) (cash \$ 7,534,792. noncash \$)**1 e**

7,534,792.

2 Program service revenue including government fees and contracts (from Part VII, line 93)**2**

1,318,846.

3 Membership dues and assessments**3****4** Interest on savings and temporary cash investments**4**

73,621.

5 Dividends and interest from securities**5**

80,474.

6a Gross rents**6 a**

39,799.

b Less: rental expenses**6 b****c** Net rental income or (loss). Subtract line 6b from line 6a**6 c**

39,799.

7 Other investment income (describe)**7****8a** Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

481,218.

8 a

40,900.

b Less: cost or other basis and sales expenses

461,410.

8 b

20,717.

c Gain or (loss) (attach schedule)

STATEMENT 1

19,808.

8 c

20,183.

d Net gain or (loss). Combine line 8c, columns (A) and (B)**8 d**

39,991.

9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ 54,982. of contributions reported on line 1b)**9 a**

333,050.

b Less: direct expenses other than fundraising expenses**9 b**

63,841.

c Net income or (loss) from special events. Subtract line 9b from line 9a

STATEMENT 2

9 c

269,209.

10a Gross sales of inventory, less returns and allowances**10 a**

185,266.

b Less: cost of goods sold**10 b**

96,332.

c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a

STATEMENT 3

10 c

88,934.

11 Other revenue (from Part VII, line 103)**11**

3,240.

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11**12**

9,448,906.

13 Program services (from line 44, column (B))**13**

3,584,390.

14 Management and general (from line 44, column (C))**14**

343,836.

15 Fundraising (from line 44, column (D))**15**

770,166.

16 Payments to affiliates (attach schedule)**16****17** Total expenses. Add lines 16 and 44, column (A)**17**

4,698,392.

18 Excess or (deficit) for the year. Subtract line 17 from line 12**18**

4,750,514.

19 Net assets or fund balances at beginning of year (from line 73, column (A))**19**

11,447,816.

20 Other changes in net assets or fund balances (attach explanation)

SEE STATEMENT 4

20

286,199.

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20**21**

16,484,529.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0109L 01/22/07 Form 990 (2006)

617

15

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25a 459,702.	335,658.	35,266.	88,778.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b 0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c 0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26 1,046,646.	764,226.	80,292.	202,128.
27 Pension plan contributions not included on lines 25a, b, and c	27 30,359.	21,144.	2,647.	6,568.
28 Employee benefits not included on lines 25a - 27	28 175,433.	122,330.	15,393.	37,710.
29 Payroll taxes	29 114,243.	81,222.	11,098.	21,923.
30 Professional fundraising fees	30 46,940.			46,940.
31 Accounting fees	31 22,315.	12,415.	4,085.	5,815.
32 Legal fees	32			
33 Supplies	33 28,287.	13,780.	8,243.	6,264.
34 Telephone	34 26,842.	14,763.	6,711.	5,368.
35 Postage and shipping	35 13,005.	5,935.	710.	6,360.
36 Occupancy	36 15,880.	15,880.		
37 Equipment rental and maintenance	37 36,025.	26,460.	6,605.	2,960.
38 Printing and publications	38 37,080.	28,470.		8,610.
39 Travel	39 4,272.	3,033.	470.	769.
40 Conferences, conventions, and meetings	40			
41 Interest	41 214,312.	214,312.		
42 Depreciation, depletion, etc (attach schedule)	42 980,745.	912,093.	68,652.	
43 Other expenses not covered above (itemize):				
a SEE STATEMENT 5	43a 1,446,306.	1,012,669.	103,664.	329,973.
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 4,698,392.	3,584,390.	343,836.	770,166.

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

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

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 6

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)

a SEE STATEMENT 7

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

3,584,390.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

e Other program services

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶

3,584,390.

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Form 990 (2006)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
ASSETS	45 Cash — non-interest-bearing	1,800.	45	2,657.	
	46 Savings and temporary cash investments	2,337,710.	46	1,310,326.	
	47 a Accounts receivable	47 a 35,121.			
	b Less: allowance for doubtful accounts	47 b	31,125.	47 c 35,121.	
	48 a Pledges receivable	48 a 7,672,502.			
	b Less: allowance for doubtful accounts	48 b 2,007,312.	3,684,910.	48 c 5,665,190.	
	49 Grants receivable.		49		
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50 a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50 b		
	51 a Other notes and loans receivable (attach schedule)	51 a			
	b Less: allowance for doubtful accounts	51 b		51 c	
	52 Inventories for sale or use	12,064.	52	12,656.	
	53 Prepaid expenses and deferred charges.	47,803.	53	3,553.	
	54 a Investments — publicly-traded securities STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	2,564,304.	54 a	3,046,264.	
	b Investments — other securities (attach sch) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54 b		
55 a Investments — land, buildings, & equipment: basis	55 a				
b Less: accumulated depreciation (attach schedule)	55 b		55 c		
56 Investments — other (attach schedule)		56			
57 a Land, buildings, and equipment: basis	57 a 17,623,736.				
b Less: accumulated depreciation (attach schedule) STATEMENT 9	57 b 5,230,924.	9,046,316.	57 c 12,392,812.		
58 Other assets, including program-related investments (describe ► _____)		58			
59 Total assets (must equal line 74) Add lines 45 through 58	17,726,032.	59	22,468,579.		
LIABILITIES	60 Accounts payable and accrued expenses	551,430.	60	1,273,040.	
	61 Grants payable		61		
	62 Deferred revenue	58,952.	62	67,164.	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64 a Tax-exempt bond liabilities (attach schedule)		64 a		
	b Mortgages and other notes payable (attach schedule) SEE STATEMENT 10	5,667,834.	64 b	4,643,846.	
	65 Other liabilities (describe ► _____)		65		
	66 Total liabilities. Add lines 60 through 65	6,278,216.	66	5,984,050.	
	NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
		67 Unrestricted	3,742,425.	67	7,665,056.
68 Temporarily restricted		6,082,523.	68	7,196,605.	
69 Permanently restricted		1,622,868.	69	1,622,868.	
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds			70		
71 Paid-in or capital surplus, or land, building, and equipment fund			71		
72 Retained earnings, endowment, accumulated income, or other funds			72		
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		11,447,816.	73	16,484,529.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		17,726,032.	74	22,468,579.	

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Form 990 (2006)

Yes	No
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75b		X
75c		X
75d	X	

75b		X
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75c		X
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75d	X	
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75d	X	
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Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
NONE				

Yes	No
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76		X
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77		X
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78a		X
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78b	N/A
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79		X
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81 a		0
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80 a	X
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1	2	3
4	5	6

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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81b		X
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Part III Other Information (continued)

	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) organizations. Enter a Gross income from members or shareholders	87a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88a	X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI	88b	X
89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>	89a	
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>	89c	
d Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>	89d	
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a List the states with which a copy of this return is filed <u>TN</u>		
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	90b	49
91 a The books are in care of <u>DARYL B. FRAZIER</u> Telephone number <u>(615) 401-5056</u> Located at <u>800 FORT NEGLEY BOULEVARD, NASHVILLE TN</u> ZIP + 4 <u>37203</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country _____	91b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

BAA

Form 990 (2006)

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If 'Yes,' enter the name of the foreign country: _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here.

N/A. ☐

and enter the amount of tax-exempt interest received or accrued during the tax year: 92

N/A

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a GENERAL ADMISSIONS					812,046.
b PROGRAM FEES					506,800.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments.					
95 Interest on savings & temporary cash invmnts			14	73,621.	
96 Dividends & interest from securities			14	80,474.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	39,799.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	39,991.	
101 Net income or (loss) from special events			1	269,209.	
102 Gross profit or (loss) from sales of inventory					88,934.
103 Other revenue. a					
b VENDING			3	3,240.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				506,334.	1,407,780.
105 Total (add line 104, columns (B), (D), and (E))					1,914,114.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
1	SEE STATEMENT 14

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

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

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

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

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

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

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

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

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

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

Please
Sign
Here

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

Signature of officer *Susan B. Duvenhage*

1-31-08

Date

Type or print name and title *PRESIDENT & CEO SUSAN B. DUVENHAGE*

Paid
Pre-
parer's
Use
Only

Preparer's
signature

AT Ry, can

Date

1-24-08

Check if
self-
employed

☒

Preparer's SSN or PTIN (See
General Instruction W)

N/A

Firm's name (or
yours if self-
employed),
address, and
ZIP + 4

FRASIER, DEAN & HOWARD, PLLC
3310 WEST END AVENUE, STE. 550
NASHVILLE, TN 37203

EIN

N/A

Phone no

(615) 383-6592

BAA

Form 990 (2006)

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under
Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

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

OMB No 1545-0047

2006Name of the organization **ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS**Employer identification number
62-0479192**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
TUCK HINTON ARCHITECTS, PLC 410 ELM STREET NASHVILLE, TN 37203	BLDG. ARCHITECTURE	457,565.
THE PARENT COMPANY 241 WILSON PIKE CIRCLE NASHVILLE, TN 37024	CONTRACTOR	2,436,602.
EVANS & SUTHERLAND 770 KOMAS DRIVE SALT LAKE CITY, UT 84108	LASER PROJECTOR BLDR	506,608.
RALPH APPELBAUM ASSOCIATES 88 PINE STREET NEW YORK, NY 10005	EXHIBIT DESIGN	139,510.
EXHIBIT ENTERPRISES 1400 S. LIVERNOIS ROAD ROCHESTER HILLS, MI 48307	EXHIBIT FABRICATION	135,636.
Total number of other contractors receiving over \$50,000 for other services	7	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2006

Part III Statements About Activities (See instructions.)

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities **► \$ 16,136.**
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

SEE FORM 990, PART V

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

- 3a** Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)

b Did the organization have a section 403(b) annuity plan for its employees?

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

- 4a** Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g

b Did the organization make any taxable distributions under section 4966?

c Did the organization make a distribution to a donor, donor advisor, or related person?

d Enter the total number of donor advised funds owned at the end of the tax year

► N/A

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

► N/A

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

► 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

► 0.

Part IV Reason for Non-Private Foundation Status (See instructions.)I certify that the organization is not a private foundation because it is. (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).
- 6 ☐ A school Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b ☐ A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization ▶

☐ Type I
☐ Type II
☐ Type III-Functionally Integrated
☐ Type III-Other

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

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

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

BAA

Schedule A (Form 990 or 990-EZ) 2006

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,034,840.	3,193,501.	1,665,070.	2,174,969.	11,068,380.
16 Membership fees received			212,794.	217,925.	430,719.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,615,381.	1,392,893.	1,233,693.	1,306,541.	5,548,508.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	147,866.	105,745.	69,158.	66,558.	389,327.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STMT 15	5,338.	5,995.	4,108.	5,838.	21,279.
23 Total of lines 15 through 22	5,803,425.	4,698,134.	3,184,823.	3,771,831.	17,458,213.
24 Line 23 minus line 17	4,188,044.	3,305,241.	1,951,130.	2,465,290.	11,909,705.
25 Enter 1% of line 23	58,034.	46,981.	31,848.	37,718.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 238,194.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 2,066,700.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 11,909,705.
d Add: Amounts from column (e) for lines. 18 389,327. 19					26d 2,477,306.
22 21,279. 26b 2,066,700.					26e 9,432,399.
e Public support (line 26c minus line 26d total)					26f 79.20 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person' Do not file this list with your return. Enter the sum of such amounts for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines 15 16 17 20 21					27c
d Add: Line 27a total and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V

Private School Questionnaire (See instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended?		
If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation		

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

N/A

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VII-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines c through h.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
X		16,136.
	X	
	X	
		16,136.

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

SEE STATEMENT 16

BAA

Schedule A (Form 990 or 990-EZ) 2006

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 481,218.
 COST OR OTHER BASIS: 461,410.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 19,808.

OTHER ASSETS

DESCRIPTION: DISPOSAL OF FIXED ASSETS
 DATE ACQUIRED: VARIOUS
 HOW ACQUIRED: PURCHASE
 DATE SOLD: 6/30/2007
 TO WHOM SOLD:
 GROSS SALES PRICE: 40,900.
 COST OR OTHER BASIS: 323,212.
 DEPRECIATION: 302,495.

GAIN (LOSS) 20,183.

TOTAL GAIN (LOSS) OTHER ASSETS \$ 20,183.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 39,991.

STATEMENT 2
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

<u>SPECIAL EVENTS</u>	<u>GROSS RECEIPTS</u>	<u>LESS CONTRI- BUTIONS</u>	<u>GROSS REVENUE</u>	<u>LESS DIRECT EXPENSES</u>	<u>NET INCOME (LOSS)</u>
MAPCO GOLF TOURNAMENT	198,050.	1,150.	196,900.	9,651.	187,249.
CAPER DINNER	189,982.	53,832.	136,150.	54,190.	81,960.
TOTAL	<u>\$ 388,032.</u>	<u>\$ 54,982.</u>	<u>\$ 333,050.</u>	<u>\$ 63,841.</u>	<u>\$ 269,209.</u>

STATEMENT 3
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

MUSEUM SHOP	\$ 185,266.
GROSS SALES	\$ 185,266.
LESS RETURNS & ALLOWANCES	0.
NET SALES	\$ 185,266.
LESS COST OF GOODS SOLD	96,332.
GROSS PROFIT FROM SALES OF INVENTORY	<u>\$ 88,934.</u>

ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS

62-0479192

STATEMENT 4
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAIN ON INVESTMENTS.		\$	286,199.
	TOTAL	\$	<u>286,199.</u>

STATEMENT 5
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BANK CHARGES	13,952.	7,762.	2,554.	3,636.
BUILDING MAINTENANCE	119,491.	101,567.	15,534.	2,390.
CAPITAL RELATED EXPENSE	398,192.	117,072.	3,516.	277,604.
CREDIT CARD & P/R PROCESSING	24,026.	13,366.	4,398.	6,262.
DUES & SUBSCRIPTIONS	9,881.	5,497.	1,809.	2,575.
EXHIBITS & PROGRAMS	230,220.	230,048.		172.
FUNDRAISING - OTHER	11,358.			11,358.
HUMAN RESOURCES	12,824.	7,134.	2,348.	3,342.
INSURANCE	64,523.	41,940.	19,357.	3,226.
INVESTMENT FEES	26,375.		26,375.	
MARKETING	315,669.	315,669.		
MISCELLANEOUS	7,660.	1,369.	6,281.	10.
OUTSOURCING	27,419.	15,254.	5,020.	7,145.
PROFESSIONAL SERVICES	35,446.	19,720.	6,489.	9,237.
UTILITIES	141,184.	128,185.	9,983.	3,016.
VOLUNTEERS	8,086.	8,086.		
TOTAL	<u>\$ 1,446,306.</u>	<u>\$ 1,012,669.</u>	<u>\$ 103,664.</u>	<u>\$ 329,973.</u>

STATEMENT 6
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO INSPIRE CHILDREN, PARENTS AND TEACHERS TO LEARN ABOUT SCIENCE THROUGH INTERACTION WITH HANDS-ON EXHIBITS AND PARTICIPATORY AND CURRICULUM-BASED PROGRAMMING.

STATEMENT 7
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
EXHIBITS - THE ORGANIZATION CREATES HIGHLY INTERACTIVE EXHIBITS IN THE SCIENCE AREAS OF HEALTH, CREATIVITY & INVENTION, SOUND & LIGHT, EARTH, ENERGY, AND SKY & SPACE. IN FY 07, THERE WERE 149,975 GENERAL ADMISSION CUSTOMERS AND 42,742 SCHOOL STUDENTS WHO LEARNED ABOUT SCIENCE FROM THESE EXHIBITS.		322,595.

ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS

62-0479192

STATEMENT 7 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
INCLUDES FOREIGN GRANTS: NO		
EDUCATION - ASC DELIVERED PROGRAMS TO 46,618 SCHOOL STUDENTS IN FY 07. THESE PROGRAMS WERE BASED ON TENNESSEE DEPARTMENT OF EDUCATION STANDARDS AND FOCUSED ON THE SCIENCE AREAS OF HEALTH, ELECTRICITY, AND CHEMISTRY.		2,616,605.
INCLUDES FOREIGN GRANTS: NO		
PLANETARIUM - THE SUDEKUM PLANETARIUM PRESENTS SHOWS PRODUCED HERE AT THE ORGANIZATION, IN ADDITION TO PROGRAMS PRODUCED ELSEWHERE, FOCUSING ON SKY AND SPACE. IN FY 07, 22,199 GENERAL ADMISSION CUSTOMERS AND 9,321 SCHOOL STUDENTS EXPERIENCED THESE PROGRAMS.		645,190.
INCLUDES FOREIGN GRANTS: NO		
	<u>\$ 0.</u>	<u>\$ 3,584,390.</u>

STATEMENT 8
FORM 990, PART IV, LINE 54A
INVESTMENTS - PUBLICLY TRADED SECURITIES

CORPORATE STOCKS	VALUATION METHOD	AMOUNT
CORPORATE STOCKS & MUTUAL FUNDS	MARKET VALUE	\$ 2,652,532.
	TOTAL	\$ 2,652,532.
CORPORATE BONDS	VALUATION METHOD	AMOUNT
CORPORATE BONDS	MARKET VALUE	216,427.
	TOTAL	\$ 216,427.
U.S. GOVERNMENT OBLIGATIONS	VALUATION METHOD	AMOUNT
GOVERNMENT BONDS	MARKET VALUE	177,305.
	TOTAL	\$ 177,305.
PUBLICLY TRADED SECURITIES		<u>\$ 3,046,264.</u>

ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS

62-0479192

STATEMENT 9
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT	\$ 5,103,202.	\$ 2,564,646.	\$ 2,538,556.
BUILDINGS	7,443,908.	2,666,278.	4,777,630.
MISCELLANEOUS	5,076,626.	0.	5,076,626.
TOTAL	<u>\$ 17,623,736.</u>	<u>\$ 5,230,924.</u>	<u>\$ 12,392,812.</u>

STATEMENT 10
FORM 990, PART IV, LINE 64B
MORTGAGES AND OTHER NOTES PAYABLE

OTHER NOTES PAYABLE

LENDER'S NAME: AMSOUTH
DATE OF NOTE: 5/01/2002
MATURITY DATE: 5/01/2012
REPAYMENT TERMS: QUARTERLY PMTS OF \$94,796
INTEREST RATE: 6.28%
BALANCE DUE: \$ 1,616,345.

LENDER'S NAME: REGIONS BANK LOC
DATE OF NOTE: 2/27/2004
MATURITY DATE: 9/30/2015
REPAYMENT TERMS: QUARTERLY PMTS + INTEREST
INTEREST RATE: 3.12%
SECURITY PROVIDED: EXHIBIT & PLEDGES RECEIVABLE
BALANCE DUE: \$ 3,027,501.

TOTAL \$ 4,643,846.STATEMENT 11
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

COST OF GOODS SOLD \$ 96,332.
EXPENSE REIMBURSEMENT 57,391.
PROVISION FOR UNCOLLECTIBLE PLEDGES 445,639.
SPECIAL EVENT EXPENSES 63,841.
TOTAL \$ 663,203.

STATEMENT 12
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

COST OF GOODS SOLD \$ 96,332.
EXPENSE REIMBURSEMENT 57,391.
PROVISION FOR UNCOLLECTIBLE PLEDGES 445,639.

STATEMENT 12 (CONTINUED)
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

SPECIAL EVENT EXPENSES

TOTAL \$ 63,841.
\$ 663,203.

STATEMENT 13
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KENT ADAMS NASHVILLE, TN	TRUSTEE 1	\$ 0.	\$ 0.	\$ 0.
HONEY ALEXANDER NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
DEVAN ARD, JR. BRENTWOOD, TN	TRUSTEE 1	0.	0.	0.
BUDDY BEST NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
LAMONT CARTER NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
NIM CHINNIAH NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
RONALD CORBIN NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
ROXANNA DEVLIN NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
MARTY DICKENS NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
MARGARET DOLAN NASHVILLE, TN	TRUSTEE 1	0.	0.	0.

FEDERAL STATEMENTS
ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS

STATEMENT 13 (CONTINUED)**FORM 990, PART V-A****LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
J.D. ELLIOTT HENDERSONVILLE, TN	TRUSTEE 1	\$ 0.	\$ 0.	\$ 0.
AMY ESKIND NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
DARRELL FREEMAN NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
ROBERT FRIST, JR. NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
PEDRO GARCIA NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
JOHN GAWALUCK NASHVILLE, TN	TREASURER 1	0.	0.	0.
SAM HAZEN NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
KEITH HERRON NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
VICTOR JOHNSON, III NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
EDWARD LANG NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
ROBERT MATHEWS, III NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
DAVID MCGOWAN, JR. BRENTWOOD, TN	TRUSTEE 1	0.	0.	0.

ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS

62-0479192

STATEMENT 13 (CONTINUED)

FORM 990, PART V-A

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
STEPHEN PETROVICH NASHVILLE, TN	TRUSTEE 1	\$ 0.	\$ 0.	\$ 0.
LYN PLANTINGA NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
RON SAMUELS NASHVILLE, TN	CHAIRMAN 1	0.	0.	0.
JIM SHULMAN NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
BYRON SMITH NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
BUTCH SPYRIDON NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
RONNIE STEINE NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
MARC STENGEL NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
J. THOMAS TRENT, JR. NASHVILLE, TN	SECRETARY 1	0.	0.	0.
JAMES TURNER, JR. NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
LOUIS UPKINS BRENTWOOD, TN	TRUSTEE 1	0.	0.	0.
DAVID WILLIAMS, II NASHVILLE, TN	TRUSTEE 1	0.	0.	0.

ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS

62-0479192

STATEMENT 13 (CONTINUED)

FORM 990, PART V-A

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JACK WOOD NASHVILLE, TN	TRUSTEE 1	\$ 0.	\$ 0.	\$ 0.
UZI YEMIN FRANKLIN, TN	TRUSTEE 1	0.	0.	0.
RALPH SCHULZ NASHVILLE, TN	PRESIDENT & CEO 40	132,220.	9,686.	0.
BELINDA DINWIDDIE NASHVILLE, TN	DIR. OF DEV. 40	115,558.	8,960.	0.
CHRISTINE BROWN NASHVILLE, TN	DIR. OF OPER. 40	85,007.	12,838.	0.
JERI HASSELBRING NASHVILLE, TN	DIR. OF EDUC. 40	75,763.	6,350.	0.
BETH COURTNEY NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
DONALD MACLEOD NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
CRISTINA WELHOELTER NASHVILLE, TN	TRUSTEE 1	0.	0.	0.
SUSAN DUVENHAGE NASHVILLE, TN	PRESIDENT & CEO 40	51,154.	386.	0.
	TOTAL	\$ 459,702.	\$ 38,220.	\$ 0.

STATEMENT 14
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
93 A&B	ADMISSIONS & PROGRAM FEES PROVIDE STRUCTURED EDUCATION PROGRAMS FOR ELEMENTARY SCHOOL CHILDREN AND A VARIETY OF STRUCTURED AND UNSTRUCTURED PROGRAMS AND EXHIBITS FOR THE GENERAL PUBLIC.
102	EARNINGS FROM THE SALE OF EDUCATIONAL ITEMS RELATE TO SPECIFIC EDUCATIONAL PROGRAMS AND EXHIBITS THROUGHOUT THE YEAR.

STATEMENT 15
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2005	(B) 2004	(C) 2003	(D) 2002	(E) TOTAL
MISCELLANEOUS	\$ 57.	\$ 25.	\$ 4,108.	\$ 5,838.	\$ 10,028.
VENDING	5,281.	5,970.	0.	0.	11,251.
TOTAL	<u>\$ 5,338.</u>	<u>\$ 5,995.</u>	<u>\$ 4,108.</u>	<u>\$ 5,838.</u>	<u>\$ 21,279.</u>

STATEMENT 16
SCHEDULE A, PART VI-B, LINE I
DESCRIPTIONS OF THE LOBBYING ACTIVITIES

ADVENTURE SCIENCE CENTER IS ONE OF FIVE ORGANIZATIONS INCLUDED IN SCIENCE ALLIANCE. SCIENCE ALLIANCE HIRED A LOBBYIST TO ENSURE THEY RECEIVE STATE FUNDING.

2006

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

ADVENTURE SCIENCE CENTER - NASHVILLE
F/K/A CUMBERLAND MUSEUMS

62-0479192

FORM 990, PART II, LINE 42
DEPRECIATION EXPENSE

PROPERTY AND EQUIPMENT ARE REPORTED AT COST. DEPRECIATION IS CALCULATED BY THE STRAIGHT-LINE METHOD TO ALLOCATE THE COST OF DEPRECIABLE ASSETS OVER THEIR ESTIMATED USEFUL LIVES STARTING THE PERIOD IN WHICH THE ASSETS ARE PLACED IN SERVICE. INTEREST COST ON OUTSTANDING BORROWINGS IS CAPITALIZED AS PART OF THE COST OF ACQUIRING QUALIFYING ASSETS, IF MATERIAL, DURING THE PERIOD REQUIRED TO PREPARE SUCH ASSETS FOR INTENDED USE.

Tax Asset Detail 7/01/06 - 6/30/07

FYE: 6/30/2007

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: BUILDINGS											
10	Gift Shop Extension	8/01/97	4,383.72	0.00	0.00	2,605.89	292.25	2,898.14	1,485.58	S/L	15.0
223	Skyline Room - Lighting	4/08/96	1,600.18	0.00	0.00	1,167.99	90.99	1,258.98	341.20	150DB	15.0
227	Sprinkler System	6/10/96	3,185.00	0.00	0.00	2,316.03	176.74	2,492.77	692.23	150DB	15.0
228	Fire Extinguishers	6/25/96	1,560.00	0.00	0.00	1,132.33	85.53	1,217.86	342.14	150DB	15.0
229	Emergency Lighting	6/18/96	1,110.00	0.00	0.00	805.68	60.86	866.54	243.46	150DB	15.0
230	Fire Alarms	6/24/96	3,625.00	0.00	0.00	2,631.18	198.76	2,829.94	795.06	150DB	15.0
242 *	Planetarium - Lighting	6/17/96	370.00	0.00	0.00	268.57	20.29	288.86	81.14	150DB	15.0
248	Electrical System Installation	3/25/96	1,500.00	0.00	0.00	1,094.85	85.29	1,180.14	319.86	150DB	15.0
249	Outdoor Lighting	4/15/96	297.50	0.00	0.00	217.15	16.92	234.07	63.43	150DB	15.0
339	Museum Building	1/01/74	1,215,392.00	0.00	0.00	987,506.19	30,384.80	1,017,890.99	197,501.01	S/L	40.0
347	Building Expansion	1/01/91	1,711,353.28	0.00	0.00	967,462.02	62,231.03	1,029,693.05	681,660.23	S/L	27.5
350	Skyline Room - Windows	3/20/96	5,263.79	0.00	0.00	3,842.06	299.31	4,141.37	1,122.42	150DB	15.0
352	Skyline Room - Ceiling	3/25/96	1,452.00	0.00	0.00	1,059.82	82.56	1,142.38	309.62	150DB	15.0
353	Skyline Room - Bulkhead	3/25/96	4,991.00	0.00	0.00	3,642.96	283.80	3,926.76	1,064.24	150DB	15.0
393	Water Fountain	7/28/00	712.78	0.00	0.00	330.47	42.09	372.56	340.22	150DB	15.0
394	Track Lighting	11/09/00	2,075.00	0.00	0.00	931.42	122.53	1,053.95	1,021.05	150DB	15.0
395	Track Lights	11/14/00	1,875.00	0.00	0.00	841.65	110.72	952.37	922.63	150DB	15.0
396	Dino Area Refurbishment	6/30/01	10,737.02	0.00	0.00	4,396.92	634.01	5,030.93	5,706.09	150DB	15.0
397	Chiller Purge	6/30/01	8,875.58	0.00	0.00	3,634.64	524.09	4,158.73	4,716.85	150DB	15.0
419	Building Improvement - Tower	6/30/02	1,503,554.07	0.00	0.00	150,355.40	37,588.85	187,944.25	1,315,609.82	S/L	40.0
420	TEC Center - Lobby Building Impr	6/30/02	1,529,272.64	0.00	0.00	152,927.28	38,231.82	191,159.10	1,338,113.54	S/L	40.0
456	Hot Water Boiler and Installation	11/30/02	40,035.00	0.00	0.00	14,345.88	4,003.50	18,349.38	21,685.62	S/L	10.0
457	Painting Exterior Brick	12/31/02	26,000.00	0.00	0.00	13,000.01	3,714.29	16,714.30	9,285.70	S/L	7.0
458	Expansion Tank Replacement	1/31/03	2,887.00	0.00	0.00	986.39	288.70	1,275.09	1,611.91	S/L	10.0
459	Sign	1/31/03	13,845.00	0.00	0.00	9,460.75	2,769.00	12,229.75	1,615.25	S/L	5.0
460	Cooling Tower and Installation	4/30/03	24,500.00	0.00	0.00	7,805.83	2,465.00	10,270.83	14,379.17	S/L	10.0
461	Maxflight Electrical Wiring	5/13/03	1,250.00	0.00	0.00	791.67	250.00	1,041.67	208.33	S/L	5.0
480	Various Building Improvements	8/31/02	3,915.18	0.00	0.00	2,144.02	559.31	2,703.33	1,211.85	S/L	7.0
481	Construction Planning Services	10/27/02	10,765.00	0.00	0.00	1,012.11	276.03	1,288.14	9,476.86	S/L	39.0
482	Tower Signs	7/10/02	8,560.00	0.00	0.00	6,848.00	1,712.00	8,560.00	0.00	S/L	5.0
484	Gift Shop Walls & Glass	8/31/02	1,400.00	0.00	0.00	766.67	200.00	966.67	433.33	S/L	7.0
485	TEC Donor Wall	8/31/02	22,101.76	0.00	0.00	2,172.39	566.71	2,739.10	19,362.66	S/L	39.0
486	Kitchen - TEC	9/30/02	20,796.00	0.00	0.00	7,798.50	2,079.60	9,878.10	10,917.90	S/L	10.0
488	TEC A/V System	9/30/02	20,012.00	0.00	0.00	6,253.76	1,667.67	7,921.43	12,090.57	S/L	12.0
492	Building Improvements	7/01/02	233,427.29	0.00	0.00	23,342.72	5,835.68	29,178.40	204,248.89	S/L	40.0
493	TEC Center/Lobby Bldg Impr	7/01/02	83,968.57	0.00	0.00	8,396.84	2,099.21	10,496.05	73,472.52	S/L	40.0
503	3rd Floor Conference Room Carpet	6/30/04	1,060.00	0.00	0.00	212.00	106.00	318.00	742.00	S/L	10.0
504	Air Cooled Condensing Unit	4/04/04	40,523.75	0.00	0.00	9,117.85	4,052.38	13,170.23	27,353.52	S/L	10.0
505	3rd Floor Office Carpet	6/30/04	2,699.00	0.00	0.00	1,079.60	539.80	1,619.40	1,079.60	S/L	5.0
506	Tankless Water Heater	6/30/04	5,482.65	0.00	0.00	1,096.54	548.27	1,644.81	3,837.84	S/L	10.0
518	200' Led Green Lighting for Bldg	2/18/05	13,000.00	0.00	0.00	3,466.67	2,600.00	6,066.67	6,933.33	S/L	5.0
525	Water Meter & Valves	6/06/05	3,940.65	0.00	0.00	426.91	394.07	820.98	3,119.67	S/L	10.0
541	BQ-Building Improvements	6/01/05	805,288.82	0.00	0.00	21,809.91	20,132.22	41,942.13	763,346.69	S/L	40.0
545	Tower Deck Extension	3/01/06	3,750.00	0.00	0.00	62.50	187.50	250.00	3,500.00	S/L	20.0
546	Dock Sprinkler System	8/04/05	6,540.00	0.00	0.00	599.50	654.00	1,253.50	5,286.50	S/L	10.0
547	Paint Dock End of Bldg	9/16/05	5,888.00	0.00	0.00	630.86	841.14	1,472.00	4,416.00	S/L	7.0
BUILDINGS			7,414,971.23	0.00c	0.00	2,432,798.38	230,105.32	2,662,903.70	4,752,067.53		

Tax Asset Detail 7/01/06 - 6/30/07

FYE: 6/30/2007

Asset	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: BUILDINGS (continued)											
	*Less: Dispositions		370.00	0.00	0.00	268.57	0.00	288.86	81.14		
	Net BUILDINGS		7,414,601.23	0.00c	0.00	2,432,529.81	230,105.32	2,662,614.84	4,751,986.39		
Group: CIP											
490	Planetarium Consulting	6/30/03	19,213.86	0.00	0.00	0.00	0.00	0.00	19,213.86	Land	0.0
491	Planetarium Design	6/30/03	79,814.34	0.00	0.00	0.00	0.00	0.00	79,814.34	Land	0.0
508	Planetarium Consulting & Architect	6/30/04	191,632.60	0.00	0.00	0.00	0.00	0.00	191,632.60	Land	0.0
539	Water Table CIP	6/30/05	103,830.97	0.00	0.00	0.00	0.00	0.00	103,830.97	Land	0.0
543	Planetarium Consulting	6/30/05	309,575.92	0.00	0.00	0.00	0.00	0.00	309,575.92	Land	0.0
570	Bugs Backyard-Preschool	1/19/06	79,413.76	0.00	0.00	0.00	0.00	0.00	79,413.76	Land	0.0
571	Planetarium Architectural Fees	6/30/06	177,421.60	0.00	0.00	0.00	0.00	0.00	177,421.60	Land	0.0
572	Tower Dental Exhibit	11/01/05	3,589.53	0.00	0.00	0.00	0.00	0.00	3,589.53	Land	0.0
586	Bugs Backyard- preschool	1/19/07	37,217.81	0.00c	0.00	0.00	0.00	0.00	37,217.81	Land	0.0
587	Planetarium Architectural Fees	6/30/07	4,074,915.13	0.00c	0.00	0.00	0.00	0.00	4,074,915.13	Land	0.0
	CIP		5,076,625.52	0.00c	0.00	0.00	0.00	0.00	5,076,625.52		
Group: MACHINE EQUIPMENT											
27 *	Chinese Bowl	7/01/87	1,936.65	0.00	0.00	1,936.65	0.00	1,936.65	0.00	200DB	5.0
37 *	Robots	1/01/87	2,315.30	0.00	0.00	2,315.30	0.00	2,315.30	0.00	200DB	5.0
53 *	Theater Lighting Track	1/01/87	523.00	0.00	0.00	523.00	0.00	523.00	0.00	200DB	10.0
78	Trains	1/01/87	3,743.88	0.00	0.00	3,743.88	0.00	3,743.88	0.00	150DB	15.0
83	Track Light	1/01/87	1,485.80	0.00	0.00	1,485.80	0.00	1,485.80	0.00	200DB	10.0
85 *	Robot	1/01/87	800.00	0.00	0.00	800.00	0.00	800.00	0.00	200DB	5.0
103	Safe	1/01/87	329.00	0.00	0.00	320.76	8.24	329.00	0.00	150DB	20.0
120	MIP Software	1/01/87	4,202.68	0.00	0.00	4,202.68	0.00	4,202.68	0.00	200DB	5.0
124 *	Train - Labor	1/01/87	7,669.00	0.00	0.00	7,669.00	0.00	7,669.00	0.00	200DB	10.0
126 *	Train - Labor & Benefits	1/01/87	247.00	0.00	0.00	247.00	0.00	247.00	0.00	200DB	10.0
165	Physical Science Equip	1/01/88	1,084.81	0.00	0.00	1,084.81	0.00	1,084.81	0.00	200DB	5.0
189	CSM Carts	1/01/90	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	5.0
209	Compressor	1/01/92	4,150.00	0.00	0.00	4,150.00	0.00	4,150.00	0.00	200DB	5.0
212 *	Planetarium Improvements	1/01/94	29,482.29	0.00	0.00	29,482.29	0.00	29,482.29	0.00	200DB	10.0
221 *	Planetarium - Computer	12/01/97	7,795.36	0.00	0.00	7,795.36	0.00	7,795.36	0.00	S/L	5.0
226 *	Planetarium - Photography	1/01/98	1,235.00	0.00	0.00	1,235.00	0.00	1,235.00	0.00	S/L	5.0
232 *	Planetarium - Gemini Cont	4/01/98	654.87	0.00	0.00	654.87	0.00	654.87	0.00	S/L	5.0
241 *	Planetarium - 3-pin Reg	5/01/98	9,224.50	0.00	0.00	9,224.50	0.00	9,224.50	0.00	S/L	5.0
243	Ford Van	10/01/97	15,880.69	0.00	0.00	15,880.69	0.00	15,880.69	0.00	S/L	5.0
260 *	Planetarium	1/01/95	12,642.10	0.00	0.00	12,642.10	0.00	12,642.10	0.00	200DB	5.0
264	Dumpster	9/01/97	823.00	0.00	0.00	823.00	0.00	823.00	0.00	S/L	5.0
269	Skyline Room - Chairs	3/25/96	4,850.00	0.00	0.00	4,850.00	0.00	4,850.00	0.00	200DB	5.0
270	Furniture - Development	2/01/98	2,553.00	0.00	0.00	2,148.78	255.30	2,404.08	148.92	S/L	10.0
275	Skyline Room - Tables	4/15/96	4,176.00	0.00	0.00	4,176.00	0.00	4,176.00	0.00	200DB	5.0
276 *	Discovery House	10/01/97	44,851.90	0.00	0.00	44,851.90	0.00	44,851.90	0.00	S/L	5.0
282	Acubeam	5/01/98	908.00	0.00	0.00	908.00	0.00	908.00	0.00	S/L	5.0
288	Audio Equipment	1/12/96	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	200DB	5.0
289 *	Planetarium Automation	1/11/96	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	200DB	5.0
290 *	Planetarium - Seat Cover	1/12/96	178.02	0.00	0.00	178.02	0.00	178.02	0.00	200DB	5.0

Tax Asset Detail 7/01/06 - 6/30/07

FYE: 6/30/2007

Asset	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: MACHINE EQUIPMENT (continued)											
291 *	Planetarium Automation	2/05/96	8,795.00	0.00	0.00	8,795.00	0.00	8,795.00	0.00	200DB	5.0
292	Stand & View Computer	2/09/96	299.00	0.00	0.00	299.00	0.00	299.00	0.00	200DB	5.0
294	Mixer/Equalizer	2/16/98	691.99	0.00	0.00	691.99	0.00	691.99	0.00	200DB	5.0
295	Planetarium Sound System	2/12/96	2,653.50	0.00	0.00	2,653.50	0.00	2,653.50	0.00	200DB	5.0
298	Electric	4/15/96	701.73	0.00	0.00	701.73	0.00	701.73	0.00	200DB	5.0
299	Audio Equipment	5/28/96	2,163.00	0.00	0.00	2,163.00	0.00	2,163.00	0.00	200DB	5.0
313	Smoke Detectors	5/11/96	35.94	0.00	0.00	35.94	0.00	35.94	0.00	200DB	5.0
314 *	Good Vibrations	5/01/97	1,402.63	0.00	0.00	1,402.63	0.00	1,402.63	0.00	S/L	5.0
315 *	Living in Space	6/01/97	1,079.46	0.00	0.00	1,079.46	0.00	1,079.46	0.00	S/L	5.0
317 *	Muscles & Bones	3/01/97	1,371.00	0.00	0.00	1,371.00	0.00	1,371.00	0.00	S/L	5.0
318 *	Robotics	9/01/96	7,085.00	0.00	0.00	7,085.00	0.00	7,085.00	0.00	S/L	5.0
319 *	Zapp!	5/01/97	4,039.20	0.00	0.00	4,039.20	0.00	4,039.20	0.00	S/L	5.0
320	Change in Your Voice	11/01/96	8,001.00	0.00	0.00	8,001.00	0.00	8,001.00	0.00	S/L	5.0
323	Music Synthesizer	11/01/96	12,200.18	0.00	0.00	12,200.18	0.00	12,200.18	0.00	S/L	5.0
324 *	Robot Bike	9/01/96	15,361.26	0.00	0.00	15,361.26	0.00	15,361.26	0.00	S/L	5.0
325	Stroop Effect	11/01/96	595.63	0.00	0.00	595.63	0.00	595.63	0.00	S/L	5.0
327	Furniture	2/01/97	896.00	0.00	0.00	896.00	0.00	896.00	0.00	S/L	5.0
331	Van	2/01/97	17,166.00	0.00	0.00	17,166.00	0.00	17,166.00	0.00	S/L	5.0
335 *	Planetarium Improvements	6/01/97	9,040.20	0.00	0.00	9,040.20	0.00	9,040.20	0.00	S/L	5.0
338	Computer - Collections	3/01/98	2,755.21	0.00	0.00	2,755.21	0.00	2,755.21	0.00	S/L	5.0
363	AV Equipment	10/01/97	13,353.76	0.00	0.00	13,353.76	0.00	13,353.76	0.00	S/L	5.0
364 *	Midi Controller	10/01/97	940.00	0.00	0.00	940.00	0.00	940.00	0.00	S/L	5.0
365 *	Good Vibrations	10/01/97	1,552.50	0.00	0.00	1,552.50	0.00	1,552.50	0.00	S/L	5.0
367	Laser Kit	10/01/97	761.00	0.00	0.00	761.00	0.00	761.00	0.00	S/L	5.0
368	Strobe Light	5/01/98	34,919.82	0.00	0.00	34,919.82	0.00	34,919.82	0.00	S/L	5.0
372	Overhead Door	10/01/97	1,895.00	0.00	0.00	1,895.00	0.00	1,895.00	0.00	S/L	5.0
375	Giant Motor	9/23/98	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	S/L	5.0
377	Circuit Sense Exhibit	7/13/99	13,325.95	0.00	0.00	13,325.95	0.00	13,325.95	0.00	S/L	5.0
378 *	Dino Dig Exhibit	1/15/00	8,540.27	0.00	0.00	8,540.27	0.00	8,540.27	0.00	S/L	5.0
379	Robotix Tables Exhibit	2/01/00	3,453.02	0.00	0.00	3,453.02	0.00	3,453.02	0.00	S/L	5.0
380	Dino Rumble (Robotic Dinosaurs)	12/01/99	61,500.00	0.00	0.00	61,500.00	0.00	61,500.00	0.00	S/L	5.0
381 *	Dion Habitat/Set Exhibit	2/05/00	53,411.35	0.00	0.00	53,411.35	0.00	53,411.35	0.00	S/L	5.0
382	Carpetweaver	3/01/00	1,840.00	0.00	0.00	1,840.00	0.00	1,840.00	0.00	S/L	5.0
383	Computer Equipment	9/01/99	13,909.10	0.00	0.00	13,909.10	0.00	13,909.10	0.00	S/L	5.0
384	Trains Upgrade	8/01/99	9,953.25	0.00	0.00	9,953.25	0.00	9,953.25	0.00	S/L	5.0
385	Buffer	11/29/99	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	5.0
386	Vinyl Cutter	7/21/99	2,550.00	0.00	0.00	2,550.00	0.00	2,550.00	0.00	S/L	5.0
387	Air Compressor	1/20/00	4,583.00	0.00	0.00	4,583.00	0.00	4,583.00	0.00	S/L	5.0
389	Muscle Model	1/25/00	2,749.00	0.00	0.00	2,749.00	0.00	2,749.00	0.00	S/L	5.0
391 *	Planetarium Equipment	8/01/99	6,431.22	0.00	0.00	6,431.22	0.00	6,431.22	0.00	S/L	5.0
398	Audio System	10/31/00	4,979.88	0.00	0.00	4,979.88	0.00	4,979.88	0.00	200DB	5.0
399	Audio Equipment	11/08/00	124.00	0.00	0.00	124.00	0.00	124.00	0.00	200DB	5.0
400	Snowflakes	12/04/00	2,814.60	0.00	0.00	2,814.60	0.00	2,814.60	0.00	S/L	5.0
401 *	Computer	12/11/00	905.00	0.00	0.00	905.00	0.00	905.00	0.00	200DB	5.0
402	Computers	6/30/01	14,254.48	0.00	0.00	14,254.48	0.00	14,254.48	0.00	200DB	5.0
403	Construction Junc Exhibit	6/30/01	55,457.86	0.00	0.00	55,457.86	0.00	55,457.86	0.00	S/L	5.0
404	Video Equipment	6/30/01	8,539.42	0.00	0.00	8,539.42	0.00	8,539.42	0.00	S/L	5.0
405	Computer Equipment	6/30/01	9,097.90	0.00	0.00	9,097.90	0.00	9,097.90	0.00	S/L	5.0
406	Mission Possible Exhibit	6/30/01	67,154.08	0.00	0.00	67,154.08	0.00	67,154.08	0.00	S/L	5.0

Tax Asset Detail 7/01/06 - 6/30/07

FYE: 6/30/2007

Asset	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: MACHINE EQUIPMENT (continued)											
407	Exhibit Upgrade - Train	6/30/01	5,568.99	0.00	0.00	5,568.99	0.00	5,568.99	0.00	S/L	50
408	Adventure Tower	12/08/00	18,570.00	0.00	0.00	18,570.00	0.00	18,570.00	0.00	S/L	50
409	Weather Net Equipment	7/11/01	4,315.00	0.00	0.00	4,315.00	0.00	4,315.00	0.00	S/L	50
410	Titanic Exhibit	7/31/01	4,785.50	0.00	0.00	4,705.74	79.76	4,785.50	0.00	S/L	50
411	Titanic Exhibit	7/31/01	4,785.50	0.00	0.00	4,705.74	79.76	4,785.50	0.00	S/L	50
412	Titanic Signage	7/31/01	435.77	0.00	0.00	428.49	7.28	435.77	0.00	S/L	50
413	Weather Net System	12/20/01	4,088.00	0.00	0.00	3,679.20	408.80	4,088.00	0.00	S/L	50
414	Tower Blower Wheel	5/21/02	2,463.80	0.00	0.00	2,012.10	451.70	2,463.80	0.00	S/L	50
416	Laser Printer	6/30/02	1,246.29	0.00	0.00	997.04	249.25	1,246.29	0.00	S/L	50
417	Computer Development	6/30/02	1,004.00	0.00	0.00	803.20	200.80	1,004.00	0.00	S/L	50
418	Gifts in Kind	6/30/02	3,500.00	0.00	0.00	2,800.00	700.00	3,500.00	0.00	S/L	50
421	Heart Interactive	6/30/02	18,880.00	0.00	0.00	15,104.00	3,776.00	18,880.00	0.00	S/L	50
422	Skin Climbing Wall	6/30/02	10,620.00	0.00	0.00	8,496.00	2,124.00	10,620.00	0.00	S/L	50
423	Vertebrae Incline Bridge Interactive	6/30/02	13,092.10	0.00	0.00	10,473.68	2,618.42	13,092.10	0.00	S/L	50
424	Verical Femur Tube Interactive	6/30/02	5,900.00	0.00	0.00	4,720.00	1,180.00	5,900.00	0.00	S/L	50
425	Guitar	6/30/02	23,600.00	0.00	0.00	18,880.00	4,720.00	23,600.00	0.00	S/L	50
426	Periscopes	6/30/02	3,304.00	0.00	0.00	2,643.20	660.80	3,304.00	0.00	S/L	50
427	PVC Pipe Organ	6/30/02	9,440.00	0.00	0.00	7,552.00	1,888.00	9,440.00	0.00	S/L	50
428	Piano	6/30/02	19,105.38	0.00	0.00	15,284.32	3,821.06	19,105.38	0.00	S/L	50
429	Lens Interactive	6/30/02	15,180.70	0.00	0.00	12,144.56	3,036.14	15,180.70	0.00	S/L	50
430	Shawdow Wall	6/30/02	5,310.00	0.00	0.00	4,248.00	1,062.00	5,310.00	0.00	S/L	50
431	Air Rockets	6/30/02	9,440.00	0.00	0.00	7,552.00	1,888.00	9,440.00	0.00	S/L	50
432	Telescopes	6/30/02	7,080.00	0.00	0.00	5,664.00	1,416.00	7,080.00	0.00	S/L	50
433	Parachute Drops	6/30/02	23,600.00	0.00	0.00	18,880.00	4,720.00	23,600.00	0.00	S/L	50
434	Alternate Energy	6/30/02	7,080.00	0.00	0.00	5,664.00	1,416.00	7,080.00	0.00	S/L	50
435	Solar Whirlings	6/30/02	12,090.28	0.00	0.00	9,672.24	2,418.04	12,090.28	0.00	S/L	50
436	Gadgets	6/30/02	14,493.94	0.00	0.00	11,595.16	2,898.78	14,493.94	0.00	S/L	50
437	Elevator	6/30/02	43,612.80	0.00	0.00	34,890.24	8,722.56	43,612.80	0.00	S/L	50
438	Bernoulli	6/30/02	9,481.30	0.00	0.00	7,585.04	1,896.26	9,481.30	0.00	S/L	50
439	Tessellation Wall	6/30/02	7,700.68	0.00	0.00	6,160.56	1,540.12	7,700.68	0.00	S/L	50
440	Kinetic Wall	6/30/02	21,388.68	0.00	0.00	17,110.96	4,277.72	21,388.68	0.00	S/L	50
441	Sitting on Top of the World	6/30/02	27,119.00	0.00	0.00	21,695.20	5,423.80	27,119.00	0.00	S/L	50
442	Set-up Installation	6/30/02	17,500.00	0.00	0.00	14,000.00	3,500.00	17,500.00	0.00	S/L	50
443	Freight	6/30/02	2,950.00	0.00	0.00	2,360.00	590.00	2,950.00	0.00	S/L	50
445	Tactile Tunnel	6/30/02	4,720.00	0.00	0.00	3,776.00	944.00	4,720.00	0.00	S/L	50
446	Periscopes	6/30/02	1,652.00	0.00	0.00	1,321.60	330.40	1,652.00	0.00	S/L	50
447	Levers	6/30/02	19,916.04	0.00	0.00	15,932.84	3,983.20	19,916.04	0.00	S/L	50
448	Car	6/30/02	1,700.00	0.00	0.00	1,360.00	340.00	1,700.00	0.00	S/L	50
449	Science of Sport	6/30/02	15,340.00	0.00	0.00	12,272.00	3,068.00	15,340.00	0.00	S/L	50
450	Plate Tectonics	6/30/02	7,244.02	0.00	0.00	5,795.20	1,448.82	7,244.02	0.00	S/L	50
451	Weather	6/30/02	6,490.00	0.00	0.00	5,192.00	1,298.00	6,490.00	0.00	S/L	50
452	Water Vortex	6/30/02	15,068.60	0.00	0.00	12,054.88	3,013.72	15,068.60	0.00	S/L	50
453	Tower Structure	6/30/02	461,240.48	0.00	0.00	92,248.08	23,062.02	115,310.10	345,930.38	S/L	200
454	Construction Junction Move	1/31/02	5,910.15	0.00	0.00	5,220.63	689.52	5,910.15	0.00	S/L	50
455	Telephone System Move	2/28/02	8,723.00	0.00	0.00	7,559.93	1,163.07	8,723.00	0.00	S/L	50
462	Receipt Printer (front desk)	7/31/02	1,016.95	0.00	0.00	796.61	203.39	1,000.00	16.95	S/L	50
463	Front Desk Station	7/31/02	15,690.00	0.00	0.00	8,778.93	2,241.43	11,020.36	4,669.64	S/L	70
464	3 Front Desk Computers (Optiplex)	7/31/02	2,913.00	0.00	0.00	2,913.00	0.00	2,913.00	0.00	S/L	30
465	Bank Card of America	7/31/02	996.00	0.00	0.00	780.20	199.20	979.40	16.60	S/L	50

Tax Asset Detail 7/01/06 - 6/30/07

FYE: 6/30/2007

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: MACHINE EQUIPMENT (continued)											
466	Computer, Dell, Optiplex	8/31/02	1,081.00	0.00	0.00	828.77	216.20	1,044.97	36.03	S/L	5 0
467	Control Module on Chiller	8/13/02	2,121.80	0.00	0.00	1,662.08	424.36	2,086.44	35.36	S/L	5 0
468	Glass for Gift Shop	8/29/02	3,100.00	0.00	0.00	2,376.67	620.00	2,996.67	103.33	S/L	5 0
469	Computer, Dell, Optiplex	8/08/02	882.00	0.00	0.00	690.90	176.40	867.30	14.70	S/L	5 0
470	Visa Machine for Gift Shop	8/05/02	498.00	0.00	0.00	390.10	99.60	489.70	8.30	S/L	5 0
471	Renovation Interactive	6/30/03	3,900.00	0.00	0.00	2,340.00	780.00	3,120.00	780.00	S/L	5 0
472 *	Interactive Playco Winter	12/05/02	28,700.00	0.00	0.00	20,568.33	5,740.00	26,308.33	2,391.67	S/L	5 0
473	Server, Dell, Power Edge	2/28/03	3,663.50	0.00	0.00	2,442.33	732.70	3,175.03	488.47	S/L	5 0
474	Library Kiosk	6/30/03	3,500.00	0.00	0.00	2,100.00	700.00	2,800.00	700.00	S/L	5 0
476 *	Heathy, Wise Exhibit Rebuild	6/30/03	6,841.76	0.00	0.00	4,105.05	1,368.35	5,473.40	1,368.36	S/L	5 0
477 *	Muscle Coordination Rebuild	5/31/03	2,680.19	0.00	0.00	1,652.79	536.04	2,188.83	491.36	S/L	5 0
478	Max Flight Simulator	4/30/03	148,648.60	0.00	0.00	94,144.11	29,729.72	123,873.83	24,774.77	S/L	5 0
479 *	Apple Computers (12)	6/30/03	9,655.00	0.00	0.00	5,793.00	1,931.00	7,724.00	1,931.00	S/L	5 0
483	Dedication Plates	3/31/03	2,200.00	0.00	0.00	1,430.00	440.00	1,870.00	330.00	S/L	5 0
487	Chairs (60); Dollies (3)	9/30/02	6,955.20	0.00	0.00	5,216.40	1,391.04	6,607.44	347.76	S/L	5 0
494	Bernoulli II	7/01/02	2,200.00	0.00	0.00	1,760.00	440.00	2,200.00	0.00	S/L	5 0
495	Tower Structure II	7/01/02	155,497.46	0.00	0.00	31,099.48	7,774.87	38,874.35	116,623.11	S/L	20 0
496	Roller Coaster Tracks	11/03/03	6,500.00	0.00	0.00	5,777.78	722.22	6,500.00	0.00	S/L	3 0
497	Three Sided Kiosk	12/15/03	1,000.00	0.00	0.00	258.33	100.00	358.33	641.67	S/L	10 0
498	Microtek Scanmaker	6/30/04	1,117.63	0.00	0.00	223.52	111.76	335.28	782.35	S/L	10 0
499	MacG4 Computer	6/30/04	4,613.61	0.00	0.00	922.72	461.36	1,384.08	3,229.53	S/L	10 0
500	Register Inventory System	6/30/04	3,437.72	0.00	0.00	687.54	343.77	1,031.31	2,406.41	S/L	10 0
502	Mission Possible Exhibit	6/30/04	12,046.95	0.00	0.00	4,818.78	2,409.39	7,228.17	4,818.78	S/L	5 0
507	Body Quest Exhibit	6/30/04	161,468.79	0.00	0.00	46,133.94	23,066.97	69,200.91	92,267.88	S/L	7 0
509	Body Quest Exhibit Fees	6/30/04	847,046.61	0.00	0.00	242,013.32	121,006.66	363,019.98	484,026.63	S/L	7 0
511	Health Hall Aging Exhibit	6/30/04	64,227.27	0.00	0.00	25,690.90	12,845.45	38,536.35	25,690.92	S/L	5 0
512	Sony 1272Q Video Projector	12/09/04	1,775.00	0.00	0.00	936.81	591.67	1,528.48	246.52	S/L	3 0
513	Chromakey Improvements	12/31/04	18,948.45	0.00	0.00	9,474.23	6,316.15	15,790.38	3,158.07	S/L	3 0
514 *	45' Storage Trailer	1/03/05	1,500.00	0.00	0.00	321.43	214.29	535.72	964.28	S/L	7 0
515	Dell D600 Laptop Computer	1/31/05	1,564.00	0.00	0.00	738.55	521.33	1,259.88	304.12	S/L	3 0
516	Dell Optiplex GX280 Computers w/batt	1/31/05	3,084.00	0.00	0.00	1,456.33	1,028.00	2,484.33	599.67	S/L	3 0
517	Dell 17" LCD Monitors(3)	1/31/05	738.00	0.00	0.00	348.50	246.00	594.50	143.50	S/L	3 0
519 *	2002 Mercury Mountaineer	3/01/05	20,779.30	0.00	0.00	5,541.15	4,155.86	9,697.01	11,082.29	S/L	5 0
520	Folding Tables (27)	5/19/05	5,349.00	0.00	0.00	827.82	764.14	1,591.96	3,757.04	S/L	7 0
521	Optiplex GX280 Computers w/batt	6/01/05	3,694.00	0.00	0.00	1,333.94	1,231.33	2,565.27	1,128.73	S/L	3 0
522	Dell Latitude D510 Laptop	6/03/05	1,403.00	0.00	0.00	506.64	467.67	974.31	428.69	S/L	3 0
523	Server & accessories	6/16/05	3,047.14	0.00	0.00	1,015.71	1,015.71	2,031.42	1,015.72	S/L	3 0
524	New Class Room Chairs	4/28/05	1,552.08	0.00	0.00	258.68	221.73	480.41	1,071.67	S/L	7 0
526	BQ-Blood Water Table	6/01/05	130,503.89	0.00	0.00	28,275.84	26,100.78	54,376.62	76,127.27	S/L	5 0
527	BQ-Invisible You	6/01/05	6,759.33	0.00	0.00	1,464.53	1,351.87	2,816.40	3,942.93	S/L	5 0
528	BQ-Hand Wash	6/01/05	2,092.08	0.00	0.00	453.29	418.42	871.71	1,220.37	S/L	5 0
529	BQ-Pump It Up	6/01/05	5,020.00	0.00	0.00	1,087.67	1,004.00	2,091.67	2,928.33	S/L	5 0
530	BQ-Real Sports	6/01/05	22,425.88	0.00	0.00	4,858.94	4,485.18	9,344.12	13,081.76	S/L	5 0
531	BQ-Mindball	6/01/05	20,704.43	0.00	0.00	4,485.96	4,140.89	8,626.85	12,077.58	S/L	5 0
532	BQ-Ambulance	6/01/05	35,952.39	0.00	0.00	7,789.69	7,190.48	14,980.17	20,972.22	S/L	5 0
533	BQ-Giant Heart/Arteries	6/01/05	97,025.90	0.00	0.00	21,022.28	19,405.18	40,427.46	56,598.44	S/L	5 0
534	BQ-Brainstorm Video	6/01/05	60,600.00	0.00	0.00	13,130.00	12,120.00	25,250.00	35,350.00	S/L	5 0
535	BQ-Signage	6/01/05	1,888.49	0.00	0.00	409.17	377.70	786.87	1,101.62	S/L	5 0
536	BQ-Aging Machine additions	6/01/05	28,314.74	0.00	0.00	6,134.86	5,662.95	11,797.81	16,516.93	S/L	5 0

Tax Asset Detail 7/01/06 - 6/30/07

FYE: 6/30/2007

Asset	*	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: MACHINE EQUIPMENT (continued)												
537		BQ-Mini Med Center	6/01/05	1,221.21	0.00	0.00	264.59	244.24	508.83	712.38	S/L	5.0
538		BQ-General	6/01/05	1,357,957.57	0.00	0.00	294,224.14	271,591.51	565,815.65	792,141.92	S/L	5.0
540		Whack a Snack	3/01/06	29,119.88	0.00	0.00	1,941.33	5,823.98	7,765.31	21,354.57	S/L	5.0
542		Tire Changing Exhibit	11/01/05	12,367.19	0.00	0.00	1,648.96	2,473.44	4,122.40	8,244.79	S/L	5.0
548		Aging Machine	2/01/06	5,129.51	0.00	0.00	427.46	1,025.90	1,453.36	3,676.15	S/L	5.0
549		Skelevision	6/01/06	9,232.00	0.00	0.00	153.87	1,846.40	2,000.27	7,231.73	S/L	5.0
550		Arteries	11/03/05	18,500.00	0.00	0.00	2,466.67	3,700.00	6,166.67	12,333.33	S/L	5.0
551		Update Compressed Air System	10/20/05	1,639.49	0.00	0.00	218.60	327.90	546.50	1,092.99	S/L	5.0
552	*	Air and Flight Kiosk Update	7/31/05	486.47	0.00	0.00	89.19	97.29	186.48	299.99	S/L	5.0
553		Voiceemail Computer	10/13/05	3,966.24	0.00	0.00	594.94	793.25	1,388.19	2,578.05	S/L	5.0
554		Dell Backup System	10/13/05	994.00	0.00	0.00	149.10	198.80	347.90	646.10	S/L	5.0
555		Play Motion	10/13/05	43,778.82	0.00	0.00	6,566.82	8,755.76	15,322.58	28,456.24	S/L	5.0
556		Yellow Room AV Equipment	10/13/05	4,296.50	0.00	0.00	644.48	859.30	1,503.78	2,792.72	S/L	5.0
557		Green Room AV Equipment	10/13/05	4,296.50	0.00	0.00	644.48	859.30	1,503.78	2,792.72	S/L	5.0
558		Nutrition Kitchen AV Equipment	10/13/05	2,420.00	0.00	0.00	363.00	484.00	847.00	1,573.00	S/L	5.0
559		Microsoft Office Software	1/12/06	2,590.00	0.00	0.00	259.00	518.00	777.00	1,813.00	S/L	5.0
560		Beehive - Bugs Interactive	5/26/06	2,810.96	0.00	0.00	46.85	562.19	609.04	2,201.92	S/L	5.0
561		Create a Critter - Bugs Interactive	5/26/06	1,874.02	0.00	0.00	31.23	374.80	406.03	1,467.99	S/L	5.0
562	*	Pollination Station - Bugs Interactive	5/26/06	2,689.91	0.00	0.00	44.83	537.98	582.81	2,107.10	S/L	5.0
563		Butterfly Puzzles - Bugs Interactive	5/26/06	1,000.00	0.00	0.00	16.67	200.00	216.67	783.33	S/L	5.0
564		Dell Computer - 4	1/18/06	3,344.00	0.00	0.00	464.44	1,114.67	1,579.11	1,764.89	S/L	3.0
565		Dell Computer - 3	1/18/06	2,535.00	0.00	0.00	352.08	845.00	1,197.08	1,337.92	S/L	3.0
566		Dell Latitude Laptop	1/16/06	1,120.00	0.00	0.00	155.56	373.33	528.89	591.11	S/L	3.0
567		Scope on a Rope Microscope	6/16/06	1,058.00	0.00	0.00	0.00	211.60	211.60	846.40	S/L	5.0
568		HP Tablet PC	6/08/06	1,707.98	0.00	0.00	47.44	569.33	616.77	1,091.21	S/L	3.0
569		Wireless Network	6/07/06	892.00	0.00	0.00	24.78	297.33	322.11	569.89	S/L	3.0
573		Phone Guy- Voicemail Pro Upgrade	8/03/06	1,795.00	0.00c	0.00	0.00	329.08	329.08	1,465.92	S/L	5.0
574		Dell-Replacement Projectors-2400 I	10/02/06	2,000.00	0.00c	0.00	0.00	300.00	300.00	1,700.00	S/L	5.0
575		Dell(5) Optiflex 320 w/17" monitor	2/09/07	3,885.00	0.00c	0.00	0.00	323.75	323.75	3,561.25	S/L	5.0
576		Dell-Storage Upgrade & Tape and 1	4/12/07	1,483.00	0.00c	0.00	0.00	74.15	74.15	1,408.85	S/L	5.0
577		Front desk & CSMFDC2 Upgrade	6/29/07	2,532.56	0.00c	0.00	0.00	0.00	0.00	2,532.56	S/L	5.0
578		Dino Rumble-Refurb & Upgrade	6/30/07	32,884.01	0.00c	0.00	0.00	0.00	0.00	32,884.01	150DB	5.0
579		Winter Wonders Village	1/31/07	51,800.00	0.00c	0.00	0.00	4,316.67	4,316.67	47,483.33	S/L	5.0
580		Tabletop Display Unit	9/20/06	1,319.00	0.00c	0.00	0.00	197.85	197.85	1,121.15	S/L	5.0
581		Gate	11/09/06	11,597.30	0.00c	0.00	0.00	773.15	773.15	10,824.15	S/L	10.0
582		Time Clock & Magnetic badges	12/18/06	3,366.00	0.00c	0.00	0.00	336.60	336.60	3,029.40	S/L	5.0
583		CEO-office furniture and supplies	2/14/07	2,283.49	0.00c	0.00	0.00	190.29	190.29	2,093.20	S/L	5.0
584		Compressor	4/05/07	9,486.95	0.00c	0.00	0.00	474.35	474.35	9,012.60	S/L	5.0
585		Chiller	6/20/07	60,000.00	0.00c	0.00	0.00	0.00	0.00	60,000.00	150DB	20.0
588		Dental Exhibit	6/08/07	51,393.40	0.00c	0.00	0.00	611.83	611.83	50,781.57	S/L	7.0
MACHINE EQUIPMENT				5,342,379.34	0.00c	0.00	2,099,259.71	735,831.57	2,835,091.28	2,507,288.06		
*Less: Dispositions				322,841.71	0.00	0.00	287,624.85	0.00	302,205.66	20,636.05		
Net MACHINE EQUIPMENT				5,019,537.63	0.00c	0.00	1,811,634.86	735,831.57	2,532,885.62	2,486,652.01		
Group: OTHER												
444		Capital Interest	6/30/02	29,306.67	0.00	0.00	2,930.68	732.67	3,663.35	25,643.32	S/L	40.0
510		Capitalization of Body Quest	6/30/04	26,570.81	0.00	0.00	5,314.16	2,657.08	7,971.24	18,599.57	S/L	10.0

167 Adventure Science Center

Tax Asset Detail 7/01/06 - 6/30/07

01/23/2008 2:52 PM

Page 7

FYE: 6/30/2007

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: OTHER (continued)											
544	Capitalize BQ-Interest	6/01/05	57,094.08	0.00	0.00	12,370.39	11,418.82	23,789.21	33,304.87	S/L	5 0
	OTHER		<u>112,971.56</u>	<u>0.00c</u>	<u>0.00</u>	<u>20,615.23</u>	<u>14,808.57</u>	<u>35,423.80</u>	<u>77,547.76</u>		
	Grand Total		17,946,947.65	0.00c	0.00	4,552,673.32	980,745.46	5,533,418.78	12,413,528.87		
	Less: Dispositions		323,211.71	0.00	0.00	287,893.42	0.00	302,494.52	20,717.19		
	Net Grand Total		<u>17,623,735.94</u>	<u>0.00c</u>	<u>0.00</u>	<u>4,264,779.90</u>	<u>980,745.46</u>	<u>5,230,924.26</u>	<u>12,392,811.68</u>		

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	ADVENTURE SCIENCE CENTER-NASHVILLE F/K/A CUMBERLAND MUSEUMS	62-0479192
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	800 FORT NEGLEY BOULEVARD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NASHVILLE, TN 37203	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ ANN SCHMIDT

Telephone No. ▶ 615-862-5160 FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until 2/15, 20 08, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ▶ ☐ calendar year 20__ or
- ▶ ☒ tax year beginning 7/01, 20 06, and ending 6/30, 20 07.

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

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

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 4-2007)