Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α | For th | ne 2020 calen | dar year, or tax | year begii | nning | | , 202 | 20, and end | ing | | , | 20 | |
|--------------|--------------|---|---|-----------------|----------------------|------------------|---------------|----------------|------------|---------------------------------------|-----------------|------------------------|---------------------------|
| В | Check i | if applicable: | С | | | | | | | D Emp | oloyer identi | fication number | |
| | X Ad | ddress change | Design Mu | seum of | f Chicago |) | | | | 46 | 5-21201 | 195 | |
| | | ame change | 78 East W | | | _ | | | | phone numb | | | |
| | - | itial return | Chicago, | | | | | | | 31 | 2-894- | -6263 | |
| | | nal return/terminated | _ | | | | | | | 31 | 2 074 | 0203 | |
| | \vdash | | | | | | | | | G 0 | ss receipts | 5 224 | 40E |
| | \mathbf{H} | mended return | F Name and add | | -1 -#:··· | | | | Ш(а) | s this a group re | | | ,495. X _№ |
| | Ap | oplication pending | F Name and addr | 7 1 | aronicer. Tan | ner Woo | dford | | ` ' | | | | |
| _ | т | | Same As C | | \ | | 40.47(-)(1) | | ``` | Are all subordina f "No," attach a | list. See inst | tructions Lies | Шио |
| ! | | exempt status: | X 501(c)(3) | 501(c) (| | nsert no.) | 4947(a)(1) | or 527 | | | _ | | |
| J | | | w.designch | | | 1 . | | | | Group exemption | | | |
| K | | of organization: | X Corporation | Trust | Association | Other ► | | L Year of form | ation: 2 | 2013 [| VI State of le | egal domicile: II | <u> </u> |
| Pa | ırt I | Summar | <u>y</u> | | | | 11. 111 | | | | | | |
| | 1 | Briefly descri | be the organiza | ition's miss | sion or most | significant a | ictivities: | <u>See Sch</u> | edule | <u>=_0</u> | | | |
| e | | | | | | | | | | | | | |
| Governance | | | | | | | | | | . – – – – - | | | |
| err | , | Check this bo | y b [if the | organizati | on discontinu | od ita anara | tions or di | | noro th | on 25% of i | to not occ | | |
| õ | _ | | oting members | | | | | | | | | sels. | 15 |
| ∘જ | | | dependent votir | • | | | • | | | | | | 15 |
| ies | | | of individuals | | | | | | | | | | |
| Activities & | | | of volunteers (| | | | | | | | | | <u>4</u> 5 |
| PG | 7a | Total unrelate | ed business rev | enue from | Part VIII, co | lumn (C), lir | ne 12 | | | | . 7a | | 0. |
| | b | Net unrelated | l business taxal | ole income | from Form 9 | 990-T, Part | I, line 11 | | | | . 7b | | 0. |
| | | | | | | | | | | Prior Ye | ar | Current Y | ear |
| a) | 8 | Contributions | and grants (Pa | art VIII, Iine | e 1h) | | | | | 277 | ,392. | 308 | ,960. |
| Revenue | | - | rice revenue (Pa | | | | | | | | | | |
| eve | | | come (Part VIII | | | | | | | | | | |
| ď | | | e (Part VIII, col | | | | | | | | ,104. | | ,535. |
| | | | e – add lines 8 | | | | | | | 318 | ,496. | | ,495. |
| | | | imilar amounts | | | | - | | | | | 26 | ,000. |
| | | | to or for memb | - | | | | | | | | | |
| S | 15 | | | | | | | | | | ,868. | 214 | ,073. |
| JSe | 16a | 16a Professional fundraising fees (Part IX, column (A), line 11e) | | | | | | | | | | | |
| Expenses | b | Total fundrais | sing expenses (| Part IX, co | olumn (D), lin | ne 25) ► | | 48,262 | | | | | |
| Ш | 17 | Other expens | es (Part IX, col | umn (A). I | ines 11a-11d | | | | | 95 | ,926. | 8.4 | ,778. |
| | | • | es. Add lines 13 | . , . | | | | | | | ,794. | | ,851. |
| | | | expenses. Sub | • | • | | | | | | ,702. | | - 356. |
| - S | | | | | | | | | | ginning of Cur | | End of Ye | |
| anc a | 20 | Total assets | (Part X, line 16) |) | | | | | | | ,051. | | ,176. |
| Net Assets | 21 | | s (Part X, line 2 | | | | | | | | ,576. | | ,057. |
| e e | 22 | Net assets or | fund balances. | Subtract I | line 21 from | line 20 | | | | | ,475. | | ,119. |
| | rt II | Signatur | | Cubtract | ine 21 nom | | | | | J1 | ,475. | 31 | ,119. |
| | | | | unipad this rat | tura including on | | adulas and at | atamanta and | to the bee | at of my lengue | dae and halie | of it is true source | t and |
| com | plete. De | eclaration of prepa | eclare that I have exa rer (other than office | er) is based on | n all information of | of which prepare | r has any kno | wledge. | to the bes | st of fifty knowled | age and bene | er, it is true, correc | t, and |
| _ | | | | | | | | | | | | | |
| Sig | ın | Signatu | re of officer | | | | | | | Date | | | |
| He | re | Tanı | ner Woodfo | rd | | | | | F. | kecutive | Direc | rtor | |
| | . • | Type or | print name and title | /Lu | | | | | ш | <u>sccucivo</u> | DILCC | COL | |
| | | Print/Type p | reparer's name | | Preparer's sig | nature | | Date | | Check | X if | PTIN | |
| D- | :4 | Ruth | Coran | | Ruth Go | nran | | | | self-emp | | P01085896 | |
| Pa | ia epare | | Ruth Goran Ruth | | | | | | | 3GII-GIIIP | .5,00 | 10100000 | |
| Us | e On | | Firm's name Ruth Goran, CPA 8631 N. Keeler Ave. | | | | | | | Firm's E | IN ▶ 27= | -3248002 | |
| J J | J J.I | riim's addre | | | | | | | | | | -3248993 | |
| Mar | , tha ! | PS discuss th | Skokie is return with the | | | 192 Soc inc | tructions | | | Phone no | υ. 84/ - | 673-6961 X Yes | No |
| ivid | ן נוו⊂ ו | i vo uiscuss III | ısıcıdırı Willi U | ic prepare | 1 3110WII abb\ | vc: 0cc 1115 | uctivi 15 | | | | | . A 162 | INO |

) (Revenue \$

including grants of

204,225.

(Expenses

4 e Total program service expenses

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

Form 990 (2020) Design Museum of Chicago Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|----------------|--------|
| 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 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i> | 23 | | Х |
| 24 | a 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 | | Х |
| | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 | a 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 | | Х |
| | b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i> | 25b | | Х |
| 26 | former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i> | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| 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): | | | |
| i | a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| | b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV. | 28b | | Х |
| | c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV. | 28c | | Х |
| 29 | | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | 30 | | Х |
| 31 | | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1. | 34 | | Х |
| | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | Х |
| 38 | Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Pa | rt 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 |
| 1 | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | 103 | |
| | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| BAA | | | 1 990 (| (2020) |

Form 990 (2020) Design Museum of Chicago

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | Yes | No |
|----------|--|-----|-----|---|
| | a 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 4 | | | |
| ŀ | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | • • • |
| | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| | a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i> | 3 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)? | 4 a | | Х |
| ŀ | of 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). | 5 a | | X |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | 71 |
| | | 30 | | |
| | a 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? | 6 a | | Х |
| | of If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| á | a 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? | 7 a | | X |
| | a If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 a | | Λ |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | 7.5 | | |
| | Form 8282? | 7 c | | Х |
| | d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | • |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Λ |
| | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| ŀ | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 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 | | |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| | Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | a Gross income from members or shareholders. | | | |
| ł | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12 a | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| ŀ | olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| ä | a 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. | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | 4.6 | | v |
| | a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | a If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If 'Yes,' complete Form 4720, Schedule O. | | | |

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8 2 **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official... See . Schedule .. O. X 15 a **b** Other officers or key employees of the organization...See .Schedule..Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > $_{
m IL}$ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records Tanner Woodford 72 East Randolph Street Chicago IL 60601 (312)

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

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

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

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

See instructions for the order in which to list the persons above.

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

| | | | (C) | | | | | | | |
|--------------------------|---|-----------------------------------|-----------------------|--------------|---------------------------|---------------------------------|--------|--|---|---|
| (A) Name and title | (B) Average hours per | thar | one both | box, an o | unles fficer truste | | on | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) Tanner Woodford | 65 | | | | | | | | | |
| Executive Dir. | 0 | Χ | | | | | | 62,000. | 0. | 0. |
| <u>(2)</u> Lauren Boegen | <u> 50</u> _ | | | | | | | | | |
| Director | 0 | Χ | | | | | | 62,000. | 0. | 0. |
| _(3) William K Beach | _ 25 | ,, | | | | | | • | | • |
| President | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| _(4) Stratton Cherouny | $-\frac{10}{2}$ | ٠,, | | | | | | 0 | 0 | ^ |
| board member | 0 | Х | | | | | | 0. | 0. | 0. |
| (5) Charles Adler | $-\frac{10}{2}$ | 3.7 | | | | | | 0 | 0 | 0 |
| board member | 0 | Χ | | | | | | 0. | 0. | 0. |
| (6) Helyn Goldenberg | $-\frac{10}{0}$ | v | | | | | | 0 | 0 | 0 |
| board member | 0 10 | Χ | | | | | | 0. | 0. | 0. |
| | $-\frac{10}{0}$ | Х | | Χ | | | | 0. | 0. | 0. |
| (8) Rana Komar | 10 | Λ | | Λ | | | | 0. | 0. | 0. |
| board member | <u> </u> | Х | | | | | | 0. | 0. | 0. |
| (9) Jamie Koval | 10 | Λ | | | | | | 0. | 0. | 0. |
| board member | | Х | | | | | | 0. | 0. | 0. |
| (10) Andrea Kramer | 10 | | | | | | | 0. | · · | |
| Secretary | 0 | Х | | Χ | | | | 0. | 0. | 0. |
| (11) Jim Misener | 10 | | | | | | | | | |
| board member | 0 | Х | | | | | | 0. | 0. | 0. |
| (12) Arlene Semel | 10 | | | | | | | | | , |
| board member | 0 | Χ | | | | | | 0. | 0. | 0. |
| (13) Duke Alden | 0 | | | | | | | | | |
| Board member | 0 | Χ | | | | | | 0. | 0. | 0. |
| (14) Sam Landers | 0 | | | | | | | | | |
| board member | 0 | Χ | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Em | | | | | | | | pensated Empl | oyees | (contii | nued) | |
|---|-----------------------------|----------------------------------|----------------------|--------------|--------------|---------------------------------|-------------|-------------------------------------|--|-----------------|------------------------|-------------|
| | (B) | | | • | C) | | | | | | | |
| (A) | Average hours | (do | not o | check | more | than | one h an | (D) | (E) | | (F) | |
| Name and title | per | | | | | or/trus | tee) | Reportable compensation from | Reportable compensation from | Estim | ated amo | ount |
| | (list any hours | or c | Inst | Off | Key | High | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compe | nsation t rganizati | from ion |
| | for related | ndividual trustee or director | nstitutional trustee | Officer | Key employee | nest Noye | mer er | | | an | d related anization | t |
| | organiza - tions | (S) | 퓶 | | ploy | ĕ | | | | . 3 | | |
| | below dotted |) Sign | trus. | | 66 | pen | | | | | | |
| | line) | Õ | 8 | | | Highest compensated employee | | | | | | |
| | | | | | | | | | | | | |
| (15) Wendy Manning | 0 | | | | | | | _ | 0 | | | • |
| board member (16) Irv Michaels | 0 | X | | | | | | 0. | 0. | | | 0. |
| board member | 0 | X | | | | | | 0. | 0. | | | 0. |
| (17) Kate Neisser | 0 | Λ | | | | | | 0. | 0. | | | <u> </u> |
| board member | 10 | Х | | | | | | 0. | 0. | | | 0. |
| (18) | | | | | | | | 0. | 0. | | | |
| | | • | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| | 1 | 1 | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| | | | <u> </u> | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | - | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| <u></u> | 1 | 1 | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| | | • | | | | | | | | | | |
| 1 b Subtotal | | | | | | | | 124,000. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Secti | | | | | | | | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c). | | | | | | | • | 124,000. | 0. | | | 0. |
| 2 Total number of individuals (including but not limited | to those I | isted | abo | ve) v | who | recei | ved | more than \$100,00 | 0 of reportable comp | ensatio | า | |
| from the organization • 0 | | | | | | | | | | | | |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc | ctor, truste ch individu | ee, ke <i>ial</i> | ey e | mplo | oyee | e, or | high | nest compensated | employee | 3 | | X |
| • | | | | | | | | | | | | |
| the organization and related organizations great | er than \$1 | 50,0 | 00? | If '\ | es, | ' com | nple | te Schedule J for | | _ | | |
| such individual | | | | | | | | | | . 4 | | X |
| 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye. | e comper | satio | n fr | om | any | unre | late | ed organization or | individual | 5 | | X |
| Section B. Independent Contractors | s, compre | | cricc | iaic | 3 10 | 7 340 | ,,, p | C13011 | | . | | |
| 1 Complete this table for your five highest comper | sated ind | epen | den | t cor | ntrad | ctors | tha | t received more th | nan \$100,000 of | | | |
| compensation from the organization. Report comper | | the c | alen | dar <u>i</u> | year | endı | ng v | | | | • | |
| (A) (B) (C) Name and business address Description of services Compens | | | | | | | | | | زد) nsatio | n | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including | out not lim | ited t | o the | ose I | isted | d abo | ve) | who received more | than | | | |
| \$100,000 of compensation from the organization | • 0 | | | | | | | | | | | |

| _ | m 990 (2020) Design Museum of Chicago | | 46-2120195 | Page |
|---|--|------------------------|---|--------------------------------------|
| Pai | t VIII Statement of Revenue | | | |
| | Check if Schedule O contains a response or note to any | (A) Total revenue F | (B) (C) elated or Unrelated Re exempt business exclude function revenue under | (D) venue ed from ta: sections 2-514 |
| Program Service Revenue and Other Similar Amounts | Business Code 2 a b c d e | 308,960. | | |
| Progra | f All other program service revenue g Total. Add lines 2a-2f | | | |
| | 3 Investment income (including dividends, interest, and other similar amounts) | | | |
| Other Revenue | 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 | | | |
| | b Less: cost of goods sold c Net income or (loss) from sales of inventory | | | |
| iscellaneous Revenue | Business Code | 9,878. 5,657. | 9,878. 5,657. | |

15,535

324,495

15,535

0.

e Total. Add lines 11a-11d

12 Total revenue. See instructions......

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a re | | | | |
|-------------|--|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| Do i 6b, | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 25,000. | 25,000. | | · |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 1,000. | 1,000. | | |
| 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 | 124,000. | 61,225. | 32,463. | 30,312. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 70,887. | 70,887. | 0. | 0. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 70,007. | 70,007. | | |
| 9 | Other employee benefits | 4,278. | 2,096. | 1,112. | 1,070. |
| 10 | Payroll taxes | 14,908. | 10,105. | 2,482. | 2,321. |
| 11 | Fees for services (nonemployees): | , | , | , | , - |
| a | Management | | | | |
| ŀ | Legal | | | | |
| (| Accounting | 14,500. | | 14,500. | |
| C | ! Lobbying | · | | Í | |
| • | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | 34,035. | 23,035. | | 11,000. |
| 12 | (A) amount, list line 11g expenses on Schedule 0.5ch. 0 Advertising and promotion | 1,193. | 1,193. | | 11,000. |
| 13 | Office expenses | 1,145. | 1,175. | 1,145. | |
| 14 | Information technology | 1,143. | | 1,143. | |
| 15 | Royalties. | | | | |
| 16 | Occupancy | 2,788. | | 2,788. | |
| 17 | Travel | 2,700. | | 2,700. | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 20 | Conferences, conventions, and meetings | | | | |
| 21 | Payments to affiliates. | | | | |
| 22 | Depreciation, depletion, and amortization | 2,717. | | 2,717. | |
| 23 | Insurance | 6,406. | | 6,406. | |
| | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | 3,130. | | 37 100. | |
| a | Information Technology | 7,563. | 1,228. | 5,881. | 454. |
| | Exhibit Design & Installations | 6,503. | 6,503. | | |
| | Other event expenses | 3,105. | | | 3,105. |
| C | Payroll processing | 1,985. | | 1,985. | |
| 6 | All other expenses | 2,838. | 1,953. | 885. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 324,851. | 204,225. | 72,364. | 48,262. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

| | | Check if Schedule O contains a response or note to | any lir | e in this Part X | | | |
|----------------------------|------|--|------------------------|-------------------------------|---------------------------------|------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash — non-interest-bearing | | | 65,928. | 1 | 92,770. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per | er office contrib | er, director, utor, or 35% | | 5 | |
| | 6 | Loans and other receivables from other disqualified po | | - | | J | |
| | | section 4958(f)(1)), and persons described in section | | | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| ts | 8 | Inventories for sale or use | | | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | s and deferred charges | | | 9 | |
| A | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10 a | 18,373. | | | |
| | | Less: accumulated depreciation | | 14,967. | 6,123. | 10 c | 3,406. |
| | 11 | Investments – publicly traded securities | | • | -, | 11 | -, |
| | 12 | Investments – other securities. See Part IV, line 11 | | | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11. | | | | 13 | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 33) | | 72,051. | 16 | 96,176. |
| | 17 | Accounts payable and accrued expenses | | | 13,076. | 17 | 1,745. |
| | 18 | Grants payable | | | , | 18 | , |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| ies | 21 | Escrow or custodial account liability. Complete Part I | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per | itor, or i | 35% | 7,500. | 22 | |
| \Box | 23 | Secured mortgages and notes payable to unrelated th | | <u> </u> | 7,500. | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | | <u></u> | | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | | L. | | 25 | 43,312. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 20,576. | 26 | 45,057. |
| าces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | · • | X | | | |
| alaı | 27 | Net assets without donor restrictions | | | 51,475. | 27 | 51,119. |
| B | 28 | Net assets with donor restrictions | | <u></u> | | 28 | |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | ck here | · [| | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipm | | | | 30 | |
| 188 | 31 | Retained earnings, endowment, accumulated income, | or othe | er funds | | 31 | |
| it A | 32 | Total net assets or fund balances | | | 51,475. | 32 | 51,119. |
| Ne | 33 | Total liabilities and net assets/fund balances | | | 72,051. | 33 | 96,176. |
| RΔ | Δ | | TEEA0111 | L 10/07/20 | · | | Form 990 (2020) |

| Pa | rt XI Reconciliation of Net Assets | | | | |
|-----|--|---------------|-----|--------------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 324, | 495. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 324, | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -; | 356. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 51, | 475. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | |
| 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 on Schedule O). | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | | 51. | 119. |
| Pa | rt XII Financial Statements and Reporting | !- | | 0 = 7 | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | П |
| | Chook in Contouring a response of note to any line in this rail visit. | | | Yes | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | 103 | 110 |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | a X | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| 1 | b Were the organization's financial statements audited by an independent accountant? | | 2 | b X | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: | te | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| • | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2 | c X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| 3 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3 | a | Х |
| | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | | |
| BAA | TEEA0112L 10/19/20 | | For | m 990 | (2020) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

| Name | Name of the organization Employer identification number | | | | | | | | | | | |
|------------|--|---|---|---|--------------------------|--|---|---|--|--|--|--|
| Des | ig | n Museum of Chicago |) | | | | 46-21201 | 95 | | | | |
| Par | Τ. | Reason for Public Cha | rity Status. (All o | rganizations must | compl | ete this | s part.) See instru | ctions. | | | | |
| The o | rga | nization is not a private found | dation because it is: (| For lines 1 through 12, | check o | nly one | box.) | | | | | |
| 1 | | A church, convention of church | ies, or association of ch | nurches described in sec t | tion 1 <mark>70</mark> (| b)(1)(A)(| (i). | | | | | |
| 2 | | A school described in section 1 | 170(b)(1)(A)(ii). (Attach | Schedule E (Form 990 or | 990-EZ |).) | | | | | | |
| 3 | | A hospital or a cooperative h | ospital service organ | ization described in sec | ction 17 | 0(b)(1)(A | A)(iii). | | | | | |
| 4 | | A medical research organiza | tion operated in conju | unction with a hospital of | describe | d in sec | ction 170(b)(1)(A)(iii). | Enter the hospital's | | | | |
| | | name, city, and state: | | | | | | | | | | |
| 5 | | An organization operated for section 170(b)(1)(A)(iv). (Co | the benefit of a colle | ge or university owned | or oper | ated by | a governmental unit o | lescribed in | | | | |
| 6 | | | | | | | | | | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| 8 | | A community trust described | | | - | | | | | | | |
| 9 | | An agricultural research organi or university or a non-land-gran | | | | | | | | | | |
| | | university: | | | | | | | | | | |
| 10 | X | | y receives (1) more the exempt functions, sub- lated business taxable | nan 33-1/3% of its supp nject to certain exception e income (less section | ort from | n contrib (2) no r | more than 33-1/3% of | its support from gross | | | | |
| 11 | | An organization organized ar | nd operated exclusive | ely to test for public safe | ety. See | section | 1 509(a)(4). | | | | | |
| 12 | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box in | | | | | | | | | | | |
| а | | lines 12a through 12d that de Type I. A supporting organization organization(s) the power to re complete Part IV. Sections A | on operated, supervise gularly appoint or elect | | | | | | | | | |
| b | | Type II. A supporting organiz | ration supervised or c | ontrolled in connection | with its | support | ted organization(s), by | having control or | | | | |
| | | management of the supporting must complete Part IV, Secti | organization vested in ions A and C. | the same persons that c | ontrol or | manage | the supported organiza | ition(s). You | | | | |
| С | | Type III functionally integrated organization(s) (see instruction) | A supporting organizations). You must come | ion operated in connection | n with, a | nd function | onally integrated with, its | supported | | | | |
| d | | Type III non-functionally integ functionally integrated. The c instructions). You must com | rated. A supporting org | anization operated in cor | nnection | with its | supported organization(It and an attentivenes | s) that is not s requirement (see | | | | |
| е | | Check this box if the organiz integrated, or Type III non-fu | ation received a writte | en determination from | the IRS | | | | | | | |
| f | Er | nter the number of supported | | | | | | | | | | |
| g | Pr | ovide the following informatio | n about the supported | d organization(s). | | | | | | | | |
| | i) Na | ovide the following information ame of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | in your g | s the tion listed poverning ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | | |
| | | | | | Yes | No | | | | | | |
| (A) | | | | | | | | | | | | |
| (A) | | | | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| <u>(E)</u> | | | | | | | | | | | | |
| Total | | | | | | | | | | | | |

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

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

| Sec | tion A. Public Support | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , | | | | | | |
|--------------|---|---|--|-----------------------------------|---------------------|----------------------|---------------|--|--|--|--|
| Cale | ndar year (or fiscal year nning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | | | | |
| | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | | | | | | | | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | | | | | |
| Sec | tion B. Total Support | | | | | | | | | | |
| Cale begi | endar year (or fiscal year jinning in) > (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total | | | | | | | | | | |
| 7 | Amounts from line 4 | | | | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | | | | |
| 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.). | | | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | | | | |
| 12 | Gross receipts from related activ | ities, etc. (see in: | structions) | | | | | | | | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organization | on's first, second | , third, fourth, or f | ifth tax year as a | section 501(c)(3) | ▶ □ | | | | |
| Sec | tion C. Computation of Pul | olic Support P | ercentage | | | | | | | | |
| 14 | Public support percentage for 20 | 20 (line 6, colum | n (f), divided by I | ine 11, column (f) |) | | % | | | | |
| 15 | Public support percentage from 2 | 2019 Schedule A, | Part II, line 14. | | | 15 | % | | | | |
| 16a | 33-1/3% support test—2020. If the and stop here. The organization | ne organization d qualifies as a pul | id not check the l blicly supported o | oox on line 13, and organization | d line 14 is 33-1/3 | 3% or more, check | this box ► | | | | |
| b | 33-1/3% support test—2019. If th and stop here. The organization | e organization did qualifies as a pu | d not check a box blicly supported o | on line 13 or 16a organization | a, and line 15 is 3 | 3-1/3% or more, ch | neck this box | | | | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts- | meets the facts-a | nd-circumstance | s test, check this b | pox and stop here | e. Explain in Part V | /I how | | | | |
| b | 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the facts-a | nd-circumstances | s test, check this b | box and stop here | e. Explain in Part V | /I how the | | | | |
| 18 | Private foundation. If the organiz | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see inst | tructions ► | | | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | | |
|--------|---|--------------------|--------------------------|----------------------|----------------------|--------------------|------------------|--|
| Calend | ar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | 211,210. | 20270701 | 22.1,037. | 211,7032. | 000,301. | 0. | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | 0. | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. | |
| 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. | 0. | 0. | 0. | 0. | 0. | 0. | |
| | Add lines 7a and 7b | 0. | 0. | 0. | 0. | 0. | 0. | |
| | Public support. (Subtract line 7c from line 6.) | 0. | 0. | 0. | 0. | 0. | 1,314,760. | |
| Sec | tion B. Total Support | | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | |
| | Amounts from line 6 | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | 0. | |
| С | Add lines 10a and 10b | 0. | 0. | 0. | 0. | 0. | <u> </u> | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | 0. | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | third, fourth, or fi | fth tax year as a s | section 501(c)(3) | ▶ □ | |
| | tion C. Computation of Pul | | | | | | | |
| | Public support percentage for 20 | • | | | | | 100.00 % | |
| | Public support percentage from 2 | | | | | 16 | 96.52 % | |
| | tion D. Computation of Inv | | | | (0) | 1 4-1 | | |
| | Investment income percentage for | • | | - | | | 0.00 % | |
| | Investment income percentage fr | | | | | | 0.00 % | |
| | 33-1/3% support tests—2020. If t is not more than 33-1/3%, check 23.1/3% support tests 2019. If t | this box and stop | here. The organi | zation qualifies a | s a publicly suppo | orted organization | ► <u>X</u> | |
| | 33-1/3% support tests—2019. If t line 18 is not more than 33-1/3% | , check this box a | nd stop here. The | e organization qua | alifies as a publicl | y supported orgai | nization ► | |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. | | | | | | | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|----|---|------------|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 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). | 2 | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below. | 3a | | |
| 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. | 3b | | |
| С | 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. | 3c | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4 a | | |
| 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. | 4b | | |
| С | 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. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 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? <i>If 'Yes,' provide detail in Part VI.</i> | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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). | 7 | | |
| 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). | 8 | | |
| 9а | 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 . | 9a | | |
| 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. | 9b | | |
| С | 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 . | 9с | | |
| 0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below. | 10a | | |
| 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.). | 10b | | |

| Part | t IV | Supporting Organizations (continued) | | | |
|------|--|---|--------|---------|-----|
| 11 | Lloc t | the examination eccented a gift or contribution from any of the following persons? | | Yes | No |
| | | the organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, | | | |
| - | | overning body of a supported organization? | 11a | | |
| b | A fan | nily member of a person described in line 11a above? | 11b | | |
| | | controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI . | 11c | | |
| Sect | tion I | B. Type I Supporting Organizations | | 11 | |
| 1 | Did # | he governing body, members of the governing body, officers acting in their official capacity, or membership of one | | Yes | No |
| ' | or mo office organ than | ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers | | | |
| | | g the tax year. | 1 | | |
| 2 | that o | the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization. | 2 | | |
| Sect | 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 ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the | | | |
| | | orting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Sect | tion I | D. All Type III Supporting Organizations | | | |
| 1 | Did # | he organization provide to each of its supported organizations, by the last day of the fifth month of the | | Yes | No |
| ' | organ | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization'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 | Ry re: | ason of the relationship described in line 2, above, did the organization's supported organizations have a significant | | | |
| Ū | voice | in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played | | | |
| | | is regard. | 3 | | |
| Sect | tion I | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | Пт | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | Πт | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | Πт | he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | instrı | ıctions | s). |
| • | Λ - 1:: | The Tark Annual Page Or and Oh halves | ĺ | | |
| | | ities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | organ respo | substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted | | | |
| | subst | tantially all of its activities. | 2a | | |
| b | more | he activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the | | | |
| | | ons for the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement. | 2b | | |
| 3 | Parer | nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i> | | | |
| | Did th | the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>If 'Yes' or 'No,' provide details in Part VI.</i> | 3a | | |
| b | Did th | ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard. | 3b | | |

| | / Bobigh haboum of onfoago | | 10 - | |
|-----|--|-------------------|--|--|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | anizat | ions | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio | t on No ns mus | ov. 20, 1970 (explain in st complete Sections A | n Part VI). See A through E. |
| Sec | ction 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 | | |
| Sec | ction 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): | | | |
| - 7 | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | d Total (add lines 1a, 1b, and 1c) | 1d | | |
| | e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 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 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | ction C — Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally inte (see instructions). | egrated | Type III supporting or | ganization |

Schedule A (Form 990 or 990-EZ) 2020

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| Pai | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | |
|-----|--|----|--------------|--|--|
| Sec | tion D - Distributions | | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | | | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required — provide details in Part VI) | 5 | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 | | | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 | | | |
| 9 | Distributable amount for 2020 from Section C, line 6 | 9 | | | |
| 10 | Line 8 amount divided by line 9 amount | 10 | | | |

| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2020 | (iii) Distributable Amount for 2020 |
|--|--------------------------------|--|---|
| 1 Distributable amount for 2020 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2020 | | | |
| a From 2015 | | | |
| b From 2016 | | | |
| c From 2017 | | | |
| d From 2018 | | | |
| e From 2019 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2020 distributable amount | | | |
| i Carryover from 2015 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2020 from Section D, line 7: | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2020 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2021. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | _ | | |
| a Excess from 2016 | | | |
| b Excess from 2017 | | | |
| c Excess from 2018 | | | |
| d Excess from 2019 | | | |
| e Excess from 2020 | | | |
| BΛΛ | | Schodulo A (Fo | rm 990 or 990-F7) 2020 |

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Schedule A (Form 990 or 990-EZ) 2020

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

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

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

| Desig | n Museum of Ch | 11cago $46-2$ | 2120195 | | | | |
|-----------|--|--|--|--|--|--|--|
| Organiz | Organization type (check one): | | | | | | |
| Filers of | f: | Section: | | | | | |
| Form 99 | 0 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | · | red by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a Special | Rule. See instructions. | | | | |
| General | Rule | | | | | | |
| X | - C | ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,0 one contributor. Complete Parts I and II. See instructions for determining a contributor's to | ` , | | | | |
| Special | Rules | | | | | | |
| | under sections 509(a)(received from any on | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 ne contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | 6a, or 16b, and that | | | | |
| | during the year, total purposes, or for the p | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received following that some than \$1,000 exclusively for religious, charitable, scientific, lit prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in colud address), II, and III. | erary, or educational | | | | |
| | during the year, cont \$1,000. If this box is charitable, etc., purp | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for tributions exclusively for religious, charitable, etc., purposes, but no such contribution checked, enter here the total contributions that were received during the year for a loose. Don't complete any of the parts unless the General Rule applies to this organitations, charitable, etc., contributions totaling \$5,000 or more during the year | ons totaled more than nexclusively religious, zation because | | | | |
| | | isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (No' on Part IV. line 2. of its Form 990: or check the box on line H of its Form 990-E2 | | | | | |

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

1

Name of organization

Design Museum of Chicago

Employer identification number

46-2120195

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional s | расє | e is needed. | |
|-------------|---|------|-------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 1 | Fidelity Charitable | _ | | Person X Payroll |
| | 78 East Washington | \$_ | 16,200. | Noncash |
| | Chicago, IL 60602 | - | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 2 | Barbara & John Massey | | | Person X |
| | 78 East Washington | \$_ | 5,000. | Payroll Noncash |
| | Chicago, IL 60602 | _ | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 3 | CMGRP, Inc. | _ | | Person X Payroll |
| | 78 East Washington | \$_ | <u>5,000.</u> | Noncash |
| | Chicago, IL 60602 | - | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 4 | Ox The Office of Experience | | | Person X |
| | 78 East Washington | \$_ | <u>7,500.</u> | Payroll Noncash |
| | Chicago, IL 60602 | - | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| <u>5_</u> _ | Truettner Family Foundation | | | Person X |
| | 78 East Washington | \$_ | 15,000. | Payroll Noncash |

(b) Name, address, and ZIP + 4

(a) No.

6__

Chicago, IL 60602

78 East Washington

50,000 Feet

Person

Payroll

Noncash

(c) Total contributions

10,000.

(Complete Part II for noncash contributions.)

(d) Type of contribution Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization Design Museum of Chicago

Employer identification number

46-2120195

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|---|
| <u>7</u> | Neisser Family Foundation 78 East Washington | \$ <u>5,000.</u> | Person X Payroll Noncash |
| | Chicago, IL 60602 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | Ruth Goran 78 East Washington Chicago, IL 60602 | \$ <u>11,067.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | Andrea Kramer 78 East Washington Chicago, IL 60602 | \$5,000. | Person X Payroll |
| (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.) |

Design Museum of Chicago

BAA

46-2120195

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received N/A (a) No. from Part I (c) FMV (or estimate) (See instructions.) (b) (d) Description of noncash property given Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (d) (a) No. Date received from (See instructions.) Part I

Page 4

Name of organization Employer identification number Design Museum of Chicago 46-2120195 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.).........▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

| Des | ign Museum of Chicago | | | 46-2120195 | |
|-----|---|--|---------------------------------------|---|----------------------------|
| Par | t Organizations Maintaining Dono | r Advised Funds or Other | Similar Fund | ds or Accounts. | |
| • | Complete if the organization answ | vered 'Yes' on Form 990, F | Part IV, line (| 6. | |
| | | (a) Donor advised fun | ds | (b) Funds and other acco | ounts |
| 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 don are the organization's property, subject to the | | | | No |
| 6 | Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit? | s, and donor advisors in writing of the donor or donor advisor, or | that grant funds r for any other p | s can be used only ourpose conferring Yes | ☐ No |
| Par | Conservation Easements. Complete if the organization answ | vered 'Yes' on Form 990, F | Part IV, line | 7. | |
| 1 | Purpose(s) of conservation easements held by | | | | |
| | Preservation of land for public use (for examp | le, recreation or education) | Preservatio | n of a historically important lan | d area |
| | Protection of natural habitat | | Preservatio | on of a certified historic structure | е |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization h | eld a qualified conservation contrib | ution in the form | of a conservation easement on the | he |
| | last day of the tax year. | | | | T V |
| | Total number of conservation easements | | | Held at the End of th | ie rax rear |
| | • Total number of conservation easements | | | | |
| | : Number of conservation easements on a certif | | | | |
| | | | | | |
| • | Number of conservation easements included in structure listed in the National Register | (c) acquired after //25/06, and | not on a histori | C 2 d | |
| 3 | Number of conservation easements modified, transtax year ► | | | | |
| 4 | Number of states where property subject to conser | rvation easement is located ► | | | |
| 5 | Does the organization have a written policy reg | | | | |
| | and enforcement of the conservation easemen | | | | No |
| 6 | Staff and volunteer hours devoted to monitoring, in | | _ | | ear |
| 7 | Amount of expenses incurred in monitoring, insper ▶\$ | cting, handling of violations, and er | nforcing conserva | ation easements during the year | |
| 8 | Does each conservation easement reported on and section 170(h)(4)(B)(ii)? | line 2(d) above satisfy the requi | rements of sec | tion 170(h)(4)(B)(i) | No |
| 9 | In Part XIII, describe how the organization reprinclude, if applicable, the text of the footnote to conservation easements. | orts conservation easements in in the organization's financial sta | ts revenue and tements that de | expense statement and balance scribes the organization's acco | e sheet, and unting for |
| Par | t III Organizations Maintaining Collection Complete if the organization answ | ctions of Art, Historical Tr vered 'Yes' on Form 990, F | easures, or G Part IV, line 8 | Other Similar Assets. 8. | |
| 1 a | If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financial | d for public exhibition, education | , or research in | tement and balance sheet work furtherance of public service, p | ks of art, provide in |
| ŀ | If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items: | r public exhibition, education, or re | search in further | ance of public service, provide the | f art, e |
| | (i) Revenue included on Form 990, Part VIII, | | | | |
| | (ii) Assets included in Form 990, Part X | | | | |
| | If the organization received or held works of art, his amounts required to be reported under FASB A | ASC 958 relating to these items: | | - | |
| | Revenue included on Form 990, Part VIII, line | 1 | | | |
| L | Accete included in Form 990 Part Y | | | ▶ \$ | |

| Part III Organizations Maintaining Colle | ections of Art, Histo | ricai i reasures, oi | r Other Similar Ass | s ets (continuea) | | | |
|---|--|---------------------------------------|-----------------------|--------------------------|--|--|--|
| 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): | | | | | | | |
| a Public exhibition | d Loan o | or exchange program | | | | | |
| b Scholarly research | e Other | | | | | | |
| c Preservation for future generations | | | | | | | |
| 4 Provide a description of the organization's collect Part XIII. | ions and explain how they | further the organization' | s exempt purpose in | | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | |
| line 9, or reported an amount on | Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. | | | | | | |
| 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | | | | | | | |
| b If 'Yes,' explain the arrangement in Part XIII a | and complete the following | ng table: | | | | | |
| | | | | Amount | | | |
| c Beginning balance | | | 1c | | | | |
| d Additions during the year | | | 1 d | | | | |
| e Distributions during the year | | | 1 e | | | | |
| f Ending balance | | | 1f | | | | |
| 2a Did the organization include an amount on Fo | rm 990, Part X, line 21, | for escrow or custodial | account liability? | Yes No | | | |
| b If 'Yes,' explain the arrangement in Part XIII. | Check here if the explan | nation has been provide | ed on Part XIII | | | | |
| | | | | _ | | | |
| Part V Endowment Funds. Complete if | the organization an | swered 'Yes' on Fo | orm 990, Part IV, Iii | ne 10. | | | |
| (a) Current | year (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back | | | |
| 1 a Beginning of year balance | | | | | | | |
| b Contributions | | | | | | | |
| C Not investment cornings, going | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | |
| d Grants or scholarships | | | | | | | |
| e Other expenditures for facilities and programs | | | | | | | |
| f Administrative expenses | | | | | | | |
| q End of year balance | | | | | | | |
| 2 Provide the estimated percentage of the curre | nt year end balance (lin | e 1g, column (a)) held | as: | | | | |
| a Board designated or guasi-endowment ▶ | % | | | | | | |
| b Permanent endowment ► | | | | | | | |
| c Term endowment ► % | | | | | | | |
| The percentages on lines 2a, 2b, and 2c should e | egual 100%. | | | | | | |
| • | | | | | | | |
| 3 a Are there endowment funds not in the possessior organization by: | of the organization that a | ire held and administered | d for the | Yes No | | | |
| (i) Unrelated organizations | | | | 3a(i) | | | |
| (ii) Related organizations | | | | 3a(ii) | | | |
| b If 'Yes' on line 3a(ii), are the related organiza | | | | 3b | | | |
| 4 Describe in Part XIII the intended uses of the | · | | | . 36 | | | |
| Part VI Land, Buildings, and Equipmen | | int ranas. | | | | | |
| Complete if the organization ans | | n 000 Part IV line | 11a Soo Form 90 | 0 Part V line 10 | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | |
| Description of property | (a) Cost or other basis | (b) Cost or other basis (other) | (c) Accumulated | (d) Book value | | | |
| 1 a Land | (investment) | טמאא (טנווטו) | depreciation | | | | |
| | | | | | | | |
| b Buildings. | | | | | | | |
| c Leasehold improvements | | | | | | | |
| d Equipment | | | | | | | |
| e Other | | 18,373. | 14,967. | 3,406. | | | |
| Total. Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part X, c | column (B), line 10c.) | ············ | 3,406. | | | |

Schedule D (Form 990) 2020

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. BAA

(11)

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

43,312.

| Don't VI December of December of Milk December of Dece | Determs N/A |
|--|---|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per | Return. N/A |
| 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 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| a Net unrealized gains (losses) on investments | |
| b Donated services and use of facilities | |
| c Recoveries of prior year grants | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d. | 2e |
| 3 Subtract line 2e from line 1 | 3 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) 4b | _ |
| c Add lines 4a and 4b. | 4c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | 71 TOTALIN 11, 11 |
| Total expenses and losses per audited financial statements | |
| · | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | |
| a Donated services and use of facilities | _ |
| b Prior year adjustments | |
| c Other losses. 2c | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d | |
| 3 Subtract line 2e from line 1 | 3 |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) | |
| c Add lines 4a and 4b . | * |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). | 5 |
| Part XIII Supplemental Information. | |

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

BAA Schedule D (Form 990) 2020

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Employer identification number 46-2120195 Design Museum of Chicago Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (e) Amount of non-cash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance (1) Chicago Mobile Makers 1757 N Kimball Chicago, IL 60647 15,000 0. cash (2) Friedman Place 5227 N Maplewood Ave Chicago, IL 60625 0. cash 10,000. (3) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table.....

| Part III | Grants and Other Assis | tance to Domestic Inc | lividuals. | Complete if the | ne organization ans | swered 'Yes' | on Form 990 | 0. Part IV. | line 22. P | art III |
|----------|---------------------------|-----------------------|------------|---------------------------------------|---------------------|--------------|-------------|-------------|------------|---------|
| | can be duplicated if addi | | | , , , , , , , , , , , , , , , , , , , | | | | -, , | | |
| | | | | | | | | | | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2020

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Design Museum of Chicago

Employer identification number

46-2120195

Form 990. Part I. Line 1 - Organization Mission or Significant Activities

The Design Museum of Chicago strives to inspire, educate and innovate through design. As a resource for the Chicago design community and beyond, the museum facilitates an open dialogue about contemporary and historical design through limited engagement exhibitions, events, public programs, and digital media. Design is not just a single discipline or process, but rather a persistent element present in our everyday environments and experiences.

Form 990, Part III, Line 1 - Organization Mission

The Design Museum of Chicago strives to inspire, educate and innovate through design. As a resource for the Chicago design community and beyond, the museum facilitates an open dialogue about contemporary and historical design through limited engagement exhibitions, events, public programs, and digital media. Design is not just a single discipline or process, but rather a persistent element present in our everyday environments and experiences.

Form 990, Part VI, Line 11b - Form 990 Review Process

All financial matters are reviewed at board meetings.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

All relevant issues are discussed at board meetings.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Board members review and discuss financials in order to approve salary payments.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Board members review and discuss financials in order to approve salary payments.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Documents are available upon request.

| Name of the organization | Employer identification number |
|--------------------------|--------------------------------|
| Design Museum of Chicago | 46-2120195 |

Form 990, Part IX, Line 11g Other Fees For Services

| | | (A) | (B) Program | (C) Management | (D) Fund- |
|------------------|--------------------|---------|-----------------|-------------------|----------------|
| | | Total | <u>Services</u> | & General | <u>raising</u> |
| Outside services | m-+-1 \ | 34,035. | 23,035. | <u> </u> | 11,000. |
| | Total <u>\$</u> | 34,035. | \$ 23,035. | Ş U. | \$ 11,000. |

| For O | ffice Use Only | NILAL DEDODI | - | Form AG990-IL |
|-------|--|-------------------------------------|--------------------|---|
| PMT | # ILLINOIS CHARITABLE ORGANIZATION ANI Attorney General KWAME RAOUL State Charitable Trust Bureau, 100 West R | | Revised 1/19 | |
| | Charitable Trust Bureau, 100 West R | | ILVA0212L 11/05/19 | |
| AMT | 11th Floor, Chicago, Illinois 606 | CO: | # | |
| | Report for the Fiscal Period: | XX | Copy of IR | items attached: S Return ncial Statements |
| INIT | Beginning <u>1/01/20</u> | Make Checks Payable to the Illinois | Copy of Fo | orm IFC |
| | | Charity Bureau Fund | | l Report Filing Fee Report Filing Fee |
| Fed | eral ID # 46-2120195MO DAY YR | . <u> </u> | ψ100.00 Εαισ | MO DAY YR |
| | | Date Organization wa | as created: | |
| | LEGAL NAME Design Museum of Chicago | Year-end amounts | | |
| | MAIL | A ASSETS | A \$ | 96,176. |
| | ADDRESS 78 East Washington | B LIABILITIES | в\$ | 45,057. |
| | Y,STATE MP CODE Chicago, IL 60602 | C NET ASSETS | c \$ | 51,119. |
| | | | | |
| Ī | SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR: | PERCENTAGE | | AMOUNT |
| | D PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.) | 100.00% | D \$ | 324,495. |
| | E GOVERNMENT GRANTS & MEMBERSHIP DUES | ઇ | E \$ | |
| | F OTHER REVENUES | % | F \$ | |
| | G TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F) | 100% | G \$ | 324,495. |
| II | SUMMARY OF ALL EXPENDITURES DURING THE YEAR: | | | |
| | H OPERATING CHARITABLE PROGRAM EXPENSE | 62.87% | н \$ | 204,225. |
| | I EDUCATION PROGRAM SERVICE EXPENSE | % | ı \$ | |
| | J TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I) | 62.87% | J \$ | 204,225. |
| | J1 JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$ | | | |
| | K GRANTS TO OTHER CHARITABLE ORGANIZATIONS | % | к \$ | |
| | L TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K) | 62.87% | L\$ | 204,225. |
| | M MANAGEMENT AND GENERAL EXPENSE | 37.13% | <u> </u> | 120,626. |
| | N FUNDRAISING EXPENSE | % | N \$ | • |
| | O TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N) | 100% | o \$ | 324,851. |
| III | SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: | | | 324,001. |
| | (Attach Attorney General Report of Individual Fundraising Campaign — Form IFC. One for each PFR.) PROFESSIONAL FUNDRAISERS: | | | |
| | P TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS | 100% | P \$ | 0. |
| | Q TOTAL FUNDRAISERS FEES AND EXPENSES | % | Q \$ | 0. |
| | R NET RECEIVED BY THE CHARITY (P MINUS Q=R) | % | R \$ | 0. |
| | PROFESSIONAL FUNDRAISING CONSULTANTS: S TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS | | s \$ | 0. |
| IV | COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YE | AR: | | |
| | T NAME, TITLE: Tanner Woodford, Executive Direc | | т \$ | 62,000. |
| | U NAME, TITLE: Lauren Boegen, Director | | U \$ | 62,000. |
| | V NAME, TITLE: Annie P Leue, Asst Director | | v \$ | 40,000. |
| \ \ \ | CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) COL | | List on ba | ck side of instructions |
| • | | DE CATEGORIES | w # | CODE 031 |
| | W DESCRIPTION: Exhibitions | | x # | 031 |
| | X DESCRIPTION: | | X # Y # | |
| | Y DESCRIPTION: | | Y # | |

| IF 1 | THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION: | | YES | NO |
|------|--|----|-----|----|
| 1 | WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? | 1 | | Х |
| 2 | HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? | 2 | | Х |
| 3 | DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID | | | |
| | ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? | 3 | | Х |
| 4 | HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? | 4 | | X |
| 5 | IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? | 5 | | X |
| 6 | DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC) | 6 | | X |
| 7a | DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? | 7 | | Х |
| 7b | 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 \$ | | | |
| 8 | DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? | 8 | | Х |
| 9 | HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION | | | |
| | SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? | 9 | | X |
| | | | | |
| 10 | WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? | 10 | | Х |
| 11 | LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: | | | |
| | See Statement 1 | | | |
| | | | | |
| | | | | |
| 12 | NAME AND TELEPHONE NUMBER OF CONTACT PERSON: Tanner Woodford 312-894-6263 | | | |
| | | | | |

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS. INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE. AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

Tanner Woodford

BE SURE TO INCLUDE ALL FEES DUE:

- 1 REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2 FOR FEES DUE SEE INSTRUCTIONS. 3 REPORTS THAT ARE LATE OR
- INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

| PRESIDENT or TRUSTEE (PRINT NAME) | SIGNATURE | DATE |
|-----------------------------------|------------|---------|
| | | |
| TREASURER or TRUSTEE (PRINT NAME) | SIGNATURE | DATE |
| Ruth Goran | | |
| | CLONIATUDE | D 4 T C |

| 2020 | Illinois Statements | Page 1 |
|------|---------------------|--------|
|------|---------------------|--------|

Design Museum of Chicago

46-2120195

Statement 1
Form AG990-IL, Page 2, Question 11
Name and Address of Institutions Holding Three Largest Accounts

Chase Bank Chicago, Illinois

Form **8868**

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| Automatic 6-Month Extension of Time. Only sub | mit origin | al (no copies needed). | | | |
|---|-------------------------------|---|--------------------|-------------------|----------------|
| All corporations required to file an income tax return other the | | | s, REI | MICs, and t | rusts must |
| use Form 7004 to request an extension of time to file incom Name of exempt organization or other filer, see instructions. | ie tax returns | 5. | Taxpa | yer identificatio | n number (TIN) |
| Type or | | | | | |
| Design Museum of Chicago | | | 46- | 2120195 | |
| File by the Number, street, and room or suite number. If a P.O. box, see | instructions. | | • | | |
| due date for filing your 78 East Washington | | | | | |
| return. See City, town or post office, state, and ZIP code. For a foreign ad instructions. | ldress, see instru | actions. | | | |
| Chicago, IL 60602 | | | | | |
| Enter the Return Code for the return that this application is | for (file a se | parate application for each return) | | | 01 |
| Application Is For | Return Code | Application Is For | | | Return Code |
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 990-BL | 02 | Form 1041-A | | | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990-PF | 04 | Form 5227 | | | 10 |
| Form 990-T (section 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 |
| Telephone No. ► (312) 894-6263 If the organization does not have an office or place of but the lift this is for a Group Return, enter the organization's four check this box ► . If it is for part of the group, the extension is for. | ır digit Group | e United States, check this box | this is | | |
| 1 I request an automatic 6-month extension of time until for the organization named above. The extension is fo X calendar year 20 20 or tax year beginning, 20 2 If the tax year entered in line 1 is for less than 12 mor | r the organiz _, and endir | ng, 20 | zation nal retu | | |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, nonrefundable credits. See instructions | 4720, or 606 | 59, enter the tentative tax, less any | 3 a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or tax payments made. Include any prior year overpayments | 6069, enter | any refundable credits and estimated | 3 b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include you EFTPS (Electronic Federal Tax Payment System). See | ur payment ve instructions | with this form, if required, by using | 3с | \$ | 0. |
| Caution: If you are going to make an electronic funds withdough payment instructions. | rawal (direct | debit) with this Form 8868, see Form 84 | 53-EC | and Form | 8879-EO for |

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

Form **8868** (Rev. 1-2020)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α | For th | ne 2020 calen | dar year, or tax | year begii | nning | | , 202 | 20, and end | ing | | , | 20 | |
|--------------|--------------|-----------------------|--|-----------------|----------------------|------------------|---------------|----------------|------------|---------------------------------------|-----------------|------------------------|---------------------------|
| В | Check i | if applicable: | С | | | | | | | D Emp | oloyer identi | fication number | |
| | X Ad | ddress change | Design Mu | seum of | f Chicago |) | | | | 46 | 5-21201 | 195 | |
| | | ame change | 78 East W | | | _ | | | | | phone numb | | |
| | - | itial return | Chicago, | | | | | | | 31 | 2-894- | -6263 | |
| | | nal return/terminated | _ | | | | | | | 31 | 2 074 | 0203 | |
| | \vdash | | | | | | | | | G 0 | ss receipts | 5 224 | 40E |
| | \mathbf{H} | mended return | F Name and add | | -1 -#:··· | | | | Ш(а) | s this a group re | | | ,495. X _№ |
| | Ap | oplication pending | F Name and addr | 7 1 | aronicer. Tan | ner Woo | dford | | ` ' | | | | |
| _ | т | | Same As C | | \ | | 40.47(-)(1) | | ``` | Are all subordina f "No," attach a | list. See inst | tructions Lies | Шио |
| ! | | exempt status: | X 501(c)(3) | 501(c) (| | nsert no.) | 4947(a)(1) | or 527 | | | _ | | |
| J | | | w.designch | | | 1 . | | | | Group exemption | | | |
| K | | of organization: | X Corporation | Trust | Association | Other ► | | L Year of form | ation: 2 | 2013 I | VI State of le | egal domicile: II | <u> </u> |
| Pa | ırt I | Summar | <u>y</u> | | | | 11. 111 | | | | | | |
| | 1 | Briefly descri | be the organiza | ition's miss | sion or most | significant a | ictivities: | <u>See Sch</u> | edule | <u>=_0</u> | | | |
| e | | | | | | | | | | | | | |
| Governance | | | | | | | | | | . – – – – - | | | |
| err | , | Check this bo | y b [if the | organizati | on discontinu | od ita anara | tions or di | | noro th | on 25% of i | to not occ | | |
| õ | _ | | oting members | | | | | | | | | sels. | 15 |
| ∘જ | | | dependent votir | • | | | • | | | | | | 15 |
| ies | | | of individuals | | | | | | | | | | |
| Activities & | | | of volunteers (| | | | | | | | | | <u>4</u> 5 |
| PG | 7a | Total unrelate | ed business rev | enue from | Part VIII, co | lumn (C), lir | ne 12 | | | | . 7a | | 0. |
| | b | Net unrelated | l business taxal | ole income | from Form 9 | 990-T, Part | I, line 11 | | | | . 7b | | 0. |
| | | | | | | | | | | Prior Ye | ar | Current Y | ear |
| a) | 8 | Contributions | and grants (Pa | art VIII, Iine | e 1h) | | | | | 277 | ,392. | 308 | ,960. |
| Revenue | | - | rice revenue (Pa | | | | | | | | | | |
| eve | | | come (Part VIII | | | | | | | | | | |
| ď | | | e (Part VIII, col | | | | | | | | ,104. | | ,535. |
| | | | e – add lines 8 | | | | | | | 318 | ,496. | | ,495. |
| | | | imilar amounts | | | | - | | | | | 26 | ,000. |
| | | | to or for memb | - | | | | | | | | | |
| S | 15 | Salaries, other | er compensation | n, employe | ee benefits (F | Part IX, colu | mn (A), lir | ies 5-10) | | 212 | ,868. | 214 | ,073. |
| JSe | 16a | Professional | fundraising fees | s (Part IX, | column (A), | line 11e) | | | | | | | |
| Expenses | b | Total fundrais | sing expenses (| Part IX, co | olumn (D), lin | ne 25) ► | | 48,262 | | | | | |
| Ш | 17 | Other expens | es (Part IX, col | umn (A). I | ines 11a-11d | | | | | 95 | ,926. | 8.4 | ,778. |
| | | • | es. Add lines 13 | . , . | | | | | | | ,794. | | ,851. |
| | | | expenses. Sub | • | • | | | | | | ,702. | | - 356. |
| - S | | | | | | | | | | ginning of Cur | | End of Ye | |
| anc a | 20 | Total assets | (Part X, line 16) |) | | | | | | | ,051. | | ,176. |
| Net Assets | 21 | | s (Part X, line 2 | | | | | | | | ,576. | | ,057. |
| e e | 22 | Net assets or | fund balances. | Subtract I | line 21 from | line 20 | | | | | ,475. | | ,119. |
| | rt II | Signatur | | Cubtract | ine 21 nom | | | | | J1 | ,475. | 31 | ,119. |
| | | | | unipad this rat | tura including on | | adulas and at | atamanta and | to the bee | at of my lengue | dae and halie | of it is true source | t and |
| com | plete. De | eclaration of prepa | eclare that I have exa rer (other than office | er) is based on | n all information of | of which prepare | r has any kno | wledge. | to the bes | st of fifty knowled | age and bene | er, it is true, correc | t, and |
| _ | | | | | | | | | | | | | |
| Sig | ın | Signatu | re of officer | | | | | | | Date | | | |
| He | re | Tanı | ner Woodfo | rd | | | | | F. | kecutive | Direc | rtor | |
| | . • | Type or | print name and title | /Lu | | | | | ш | <u>sccucivo</u> | DILCC | COL | |
| | | Print/Type p | reparer's name | | Preparer's sig | nature | | Date | | Check | X if | PTIN | |
| D- | :4 | Ruth 0 | Coran | | Ruth Go | nran | | | | self-emp | | P01085896 | |
| Pa | ia epare | | | Coran | CPA | / L U I I | | | | 3GII-GIIIP | .5,00 | 10100000 | |
| Us | e On | Firm's name | | - | er Ave. | | | | | Firm's E | IN ▶ 27= | -3248002 | |
| J J | J J.I | riim's addre | | | | | | | | | | -3248993 | |
| Mar | , tha ! | PS discuss th | Skokie is return with the | | | 192 Soc inc | tructions | | | Phone ne | υ. 84/ - | 673-6961 X Yes | No |
| ivid | ן נוו⊂ ו | i vo uiscuss III | ısıcıdırı Willi U | ic prepare | 1 3110WII abb\ | vc: 0cc 1115 | uctivi 15 | | | | | . A 162 | INO |

) (Revenue \$

including grants of

204,225.

(Expenses

4 e Total program service expenses

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

Form 990 (2020) Design Museum of Chicago Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|----------------|--------|
| 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 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i> | 23 | | Х |
| 24 | a 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 | | Х |
| | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 | a 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 | | Х |
| | b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i> | 25b | | Х |
| 26 | former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i> | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| 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): | | | |
| i | a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| | b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV. | 28b | | Х |
| | c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV. | 28c | | Х |
| 29 | | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | 30 | | Х |
| 31 | | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1. | 34 | | Х |
| | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | Х |
| 38 | Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Pa | rt 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 |
| 1 | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | 103 | |
| | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| BAA | | | 1 990 (| (2020) |

Form 990 (2020) Design Museum of Chicago

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | Yes | No |
|----------|--|-----|-----|---|
| | a 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 4 | | | |
| ŀ | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | • • • |
| | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | Х |
| | a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i> | 3 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)? | 4 a | | Х |
| ŀ | of 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). | 5 a | | X |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | 71 |
| | | 30 | | |
| | a 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? | 6 a | | Х |
| | old for the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| á | a 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? | 7 a | | X |
| | a If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 a | | Λ |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | , , | | |
| | Form 8282? | 7 c | | Х |
| | d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | • |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Λ |
| | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| ŀ | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 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 | | |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| | Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | a Gross income from members or shareholders. | | | |
| ł | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12 a | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| ŀ | olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| ä | a 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. | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | 4.6 | | v |
| | a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | a If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If 'Yes,' complete Form 4720, Schedule O. | | | |

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8 2 **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15 a **b** Other officers or key employees of the organization...See .Schedule..Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > $_{
m IL}$ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records Tanner Woodford 72 East Randolph Street Chicago IL 60601 (312)

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

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

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

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

See instructions for the order in which to list the persons above.

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

| | | (C) | | | | | | | | |
|--------------------------|---|-----------------------------------|-----------------------|--|---|--------------------------------------|--------|-----------------|-----------------|---|
| (A) Name and title | (B) Average hours per | | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other | | | | |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) Tanner Woodford | 65 | | | | | | | | | |
| Executive Dir. | 0 | Χ | | | | | | 62,000. | 0. | 0. |
| <u>(2)</u> Lauren Boegen | <u> 50</u> _ | | | | | | | | | |
| Director | 0 | Χ | | | | | | 62,000. | 0. | 0. |
| _(3) William K Beach | _ 25 | ,, | | | | | | • | | • |
| President | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| _(4) Stratton Cherouny | $-\frac{10}{2}$ | ٠,, | | | | | | 0 | 0 | ^ |
| board member | 0 | Χ | | | | | | 0. | 0. | 0. |
| (5) Charles Adler | $-\frac{10}{2}$ | 3.7 | | | | | | 0 | 0 | 0 |
| board member | 0 | Χ | | | | | | 0. | 0. | 0. |
| (6) Helyn Goldenberg | $-\frac{10}{0}$ | v | | | | | | 0 | 0 | 0 |
| board member | 0 10 | Х | | | | | | 0. | 0. | 0. |
| | $-\frac{10}{0}$ | Х | | Χ | | | | 0. | 0. | 0. |
| (8) Rana Komar | 10 | Λ | | Λ | | | | 0. | 0. | 0. |
| board member | <u> </u> | Х | | | | | | 0. | 0. | 0. |
| (9) Jamie Koval | 10 | Λ | | | | | | 0. | 0. | 0. |
| board member | | Х | | | | | | 0. | 0. | 0. |
| (10) Andrea Kramer | 10 | | | | | | | 0. | <u> </u> | |
| Secretary | 0 | Х | | Χ | | | | 0. | 0. | 0. |
| (11) Jim Misener | 10 | | | | | | | | | |
| board member | 0 | Х | | | | | | 0. | 0. | 0. |
| (12) Arlene Semel | 10 | | | | | | | | | , |
| board member | 0 | Χ | | | | | | 0. | 0. | 0. |
| (13) Duke Alden | 0 | | | | | | | | | |
| Board member | 0 | Χ | | | | | | 0. | 0. | 0. |
| (14) Sam Landers | 0 | | | | | | | | | |
| board member | 0 | Χ | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Tr | | Key | En | | | es, | and | d Highest Com | pensated Empl | oyees | (contii | nued) |
|---|-----------------------------|----------------------------------|----------------------|--------------|--------------|---------------------------------|--------------|-------------------------------------|--|---------|------------------------|-------------|
| | (B) | | | • | C) | | | | | | | |
| (A) | Average hours | (do | not o | check | more | than | one h an | (D) | (E) | | (F) | |
| Name and title | per | | | | | or/trus | tee) | Reportable compensation from | Reportable compensation from | Estim | ated amo | ount |
| | (list any hours | or c | Inst | Off | Key | High | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compe | nsation t rganizati | from ion |
| | for related | ndividual trustee or director | nstitutional trustee | Officer | Key employee | nest Noye | mer er | | | an | d related anization | t |
| | organiza - tions | (S) | 퓶 | | ploy | ĕ | | | | . 3 | | |
| | below dotted |) Sign | trus. | | 66 | pen | | | | | | |
| | line) | Õ | 8 | | | Highest compensated employee | | | | | | |
| | | | | | | | | | | | | |
| (15) Wendy Manning | 0 | | | | | | | _ | 0 | | | • |
| board member (16) Irv Michaels | 0 | X | | | | | | 0. | 0. | | | 0. |
| board member | 0 | X | | | | | | 0. | 0. | | | 0. |
| (17) Kate Neisser | 0 | Λ | | | | | | 0. | 0. | | | <u> </u> |
| board member | 10 | Х | | | | | | 0. | 0. | | | 0. |
| (18) | | | | | | | | 0. | 0. | | | |
| | | • | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| | 1 | 1 | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| | | | <u> </u> | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | - | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| <u></u> | 1 | 1 | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| | | • | | | | | | | | | | |
| 1 b Subtotal | | | | | | | | 124,000. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Secti | | | | | | | | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c). | | | | | | | <u> </u> | 124,000. | 0. | | | 0. |
| 2 Total number of individuals (including but not limited | to those I | isted | abo | ve) v | who | recei | ved | more than \$100,00 | 0 of reportable comp | ensatio | า | |
| from the organization • 0 | | | | | | | | | | | | |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc | ctor, truste ch individu | ee, ke <i>ial</i> | ey e | mplo | oyee | e, or | high | nest compensated | employee | 3 | | X |
| • | | | | | | | | | | | | |
| the organization and related organizations great | er than \$1 | 50,0 | 00? | If '\ | es, | ' com | nple | te Schedule J for | | _ | | |
| such individual | | | | | | | | | | . 4 | | X |
| 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye. | e comper | satio | n fr | om | any | unre | late | ed organization or | individual | 5 | | X |
| Section B. Independent Contractors | s, compre | | cricc | iaic | 3 10 | 7 340 | <i>,,,</i> 6 | C13011 | | . | | |
| 1 Complete this table for your five highest comper | sated ind | epen | den | t cor | ntrad | ctors | tha | t received more th | nan \$100,000 of | | | |
| compensation from the organization. Report comper | | the c | alen | dar <u>i</u> | year | endı | ng v | | | | • | |
| (A) Name and business add | ress | | | | | | | (B) Description of | of services | Compe | C) nsatio | n |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including | out not lim | ited t | o the | ose I | isted | d abo | ve) | who received more | than | | | |
| \$100,000 of compensation from the organization | • 0 | | | | | | | | | | | |

| _ | m 990 (2020) Design Museum of Chicago | | 46-2120195 | Page |
|---|--|------------------------|---|--------------------------------------|
| Pai | t VIII Statement of Revenue | | | |
| | Check if Schedule O contains a response or note to any | (A) Total revenue F | (B) (C) elated or Unrelated Re exempt business exclude function revenue under | (D) venue ed from ta: sections 2-514 |
| Program Service Revenue and Other Similar Amounts | Business Code 2 a b c d e | 308,960. | | |
| Progra | f All other program service revenue g Total. Add lines 2a-2f | | | |
| | 3 Investment income (including dividends, interest, and other similar amounts) | | | |
| Other Revenue | 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 | | | |
| | b Less: cost of goods sold c Net income or (loss) from sales of inventory | | | |
| iscellaneous Revenue | Business Code | 9,878. 5,657. | 9,878. 5,657. | |

15,535

324,495

15,535

0.

e Total. Add lines 11a-11d

12 Total revenue. See instructions......

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a re | | | | |
|-------------|--|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| Do i 6b, | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 25,000. | 25,000. | | · |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 1,000. | 1,000. | | |
| 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 | 124,000. | 61,225. | 32,463. | 30,312. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 70,887. | 70,887. | 0. | 0. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 70,007. | 70,007. | | |
| 9 | Other employee benefits | 4,278. | 2,096. | 1,112. | 1,070. |
| 10 | Payroll taxes | 14,908. | 10,105. | 2,482. | 2,321. |
| 11 | Fees for services (nonemployees): | , | , | , | , - |
| á | Management | | | | |
| ŀ | Legal | | | | |
| (| Accounting | 14,500. | | 14,500. | |
| C | ! Lobbying | · | | Í | |
| • | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | 34,035. | 23,035. | | 11,000. |
| 12 | (A) amount, list line 11g expenses on Schedule 0.5ch. 0 Advertising and promotion | 1,193. | 1,193. | | 11,000. |
| 13 | Office expenses | 1,145. | 1,175. | 1,145. | |
| 14 | Information technology | 1,143. | | 1,143. | |
| 15 | Royalties. | | | | |
| 16 | Occupancy | 2,788. | | 2,788. | |
| 17 | Travel | 2,700. | | 2,700. | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 20 | Conferences, conventions, and meetings | | | | |
| 21 | Payments to affiliates. | | | | |
| 22 | Depreciation, depletion, and amortization | 2,717. | | 2,717. | |
| 23 | Insurance | 6,406. | | 6,406. | |
| | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | 3,130. | | 37 100. | |
| a | Information Technology | 7,563. | 1,228. | 5,881. | 454. |
| | Exhibit Design & Installations | 6,503. | 6,503. | | |
| | Other event expenses | 3,105. | | | 3,105. |
| C | Payroll processing | 1,985. | | 1,985. | |
| 6 | All other expenses | 2,838. | 1,953. | 885. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 324,851. | 204,225. | 72,364. | 48,262. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

| | | Check if Schedule O contains a response or note to | any lir | e in this Part X | | | |
|----------------------------|------|--|------------|------------------|---------------------------------|------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash — non-interest-bearing | | | 65,928. | 1 | 92,770. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per | | 5 | | | |
| | 6 | Loans and other receivables from other disqualified po | | - | | J | |
| | | section 4958(f)(1)), and persons described in section | | | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| ts | 8 | Inventories for sale or use | | | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| A | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10 a | 18,373. | | | |
| | | Less: accumulated depreciation | | 14,967. | 6,123. | 10 c | 3,406. |
| | 11 | Investments – publicly traded securities | | • | -, | 11 | -, |
| | 12 | Investments – other securities. See Part IV, line 11 | | | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11. | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 33) | | 72,051. | 16 | 96,176. |
| | 17 | Accounts payable and accrued expenses | | | 13,076. | 17 | 1,745. |
| | 18 | Grants payable | | , | 18 | , | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| ies | 21 | Escrow or custodial account liability. Complete Part I | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per | itor, or i | 35% | 7,500. | 22 | |
| \Box | 23 | Secured mortgages and notes payable to unrelated th | | <u> </u> | 7,500. | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | | <u></u> | | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | | L. | | 25 | 43,312. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 20,576. | 26 | 45,057. |
| าces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | · • | X | | | |
| alaı | 27 | Net assets without donor restrictions | | | 51,475. | 27 | 51,119. |
| B | 28 | Net assets with donor restrictions | | <u></u> | | 28 | |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | ck here | · [| | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipm | | | 30 | | |
| 188 | 31 | Retained earnings, endowment, accumulated income, | er funds | | 31 | | |
| it A | 32 | Total net assets or fund balances | | | 51,475. | 32 | 51,119. |
| Ne | 33 | Total liabilities and net assets/fund balances | | | 72,051. | 33 | 96,176. |
| RΔ | Δ | | TEEA0111 | L 10/07/20 | · | | Form 990 (2020) |

| Pa | rt XI Reconciliation of Net Assets | | | | |
|-----|--|---------------|-----|--------------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 324, | 495. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 324, | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -; | 356. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 51, | 475. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | |
| 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 on Schedule O). | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | | 51. | 119. |
| Pa | rt XII Financial Statements and Reporting | !- | | 0 = 7 | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | П |
| | Chook in Contouring a response of note to any line in this reaction | | | Yes | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | 103 | 110 |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | a X | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| 1 | b Were the organization's financial statements audited by an independent accountant? | | 2 | b X | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: | te | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| • | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2 | c X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| 3 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3 | a | Х |
| | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | | |
| BAA | TEEA0112L 10/19/20 | | For | m 990 | (2020) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

| Name | Name of the organization Employer identification number | | | | | | | | | | |
|------------|---|---|---|---|--------------------------|--|---|---|--|--|--|
| Des | ig | n Museum of Chicago |) | | | | 46-21201 | 95 | | | |
| Par | Τ. | Reason for Public Cha | rity Status. (All o | rganizations must | compl | ete this | s part.) See instru | ctions. | | | |
| The o | rga | nization is not a private found | dation because it is: (| For lines 1 through 12, | check o | nly one | box.) | | | | |
| 1 | | A church, convention of church | ies, or association of ch | nurches described in sec t | tion 1 <mark>70</mark> (| b)(1)(A)(| (i). | | | | |
| 2 | | A school described in section 1 | 170(b)(1)(A)(ii). (Attach | Schedule E (Form 990 or | 990-EZ |).) | | | | | |
| 3 | | A hospital or a cooperative h | ospital service organ | ization described in sec | ction 17 | 0(b)(1)(A | A)(iii). | | | | |
| 4 | | A medical research organiza | tion operated in conju | unction with a hospital of | describe | d in sec | ction 170(b)(1)(A)(iii). | Enter the hospital's | | | |
| | | name, city, and state: | | | | | | | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | An organization that normally r in section 170(b)(1)(A)(vi). | eceives a substantial p Complete Part II.) | part of its support from a | governm | ental un | it or from the general po | ublic described | | | |
| 8 | | A community trust described | | | - | | | | | | |
| 9 | | An agricultural research organi or university or a non-land-gran | | | | | | | | | |
| | | university: | | | | | | | | | |
| 10 | X | | y receives (1) more the exempt functions, sub- lated business taxable | nan 33-1/3% of its supp nject to certain exception e income (less section | ort from | n contrib (2) no r | more than 33-1/3% of | its support from gross | | | |
| 11 | | An organization organized ar | nd operated exclusive | ely to test for public safe | ety. See | section | 1 509(a)(4). | | | | |
| 12 | | An organization organized an or more publicly supported o | rganizations describe | d in section 509(a)(1) d | r sectio | n 509(a |)(2). See section 509 (| a)(3). Check the box in | | | |
| а | | lines 12a through 12d that de Type I. A supporting organization organization(s) the power to re complete Part IV. Sections A | on operated, supervise gularly appoint or elect | | | | | | | | |
| b | | Type II. A supporting organiz | ration supervised or c | ontrolled in connection | with its | support | ted organization(s), by | having control or | | | |
| | | management of the supporting must complete Part IV, Secti | organization vested in ions A and C. | the same persons that c | ontrol or | manage | the supported organiza | ition(s). You | | | |
| С | | Type III functionally integrated organization(s) (see instruction) | A supporting organizations). You must come | ion operated in connection | n with, a | nd function | onally integrated with, its | supported | | | |
| d | | Type III non-functionally integ functionally integrated. The c instructions). You must com | rated. A supporting org | anization operated in cor | nnection | with its | supported organization(It and an attentivenes | s) that is not s requirement (see | | | |
| е | | Check this box if the organiz integrated, or Type III non-fu | ation received a writte | en determination from | the IRS | | | | | | |
| f | Er | nter the number of supported | | | | | | | | | |
| g | Pr | ovide the following informatio | n about the supported | d organization(s). | | | | | | | |
| | i) Na | ovide the following information ame of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | in your g | s the tion listed poverning ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | |
| | | | | | Yes | No | | | | | |
| (A) | | | | | | | | | | | |
| (A) | | | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| <u>(E)</u> | | | | | | | | | | | |
| Total | | | | | | | | | | | |

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

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

| Sec | tion A. Public Support | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , | | |
|--------------|---|---|--|-----------------------------------|---------------------|----------------------|---------------|
| Cale | ndar year (or fiscal year nning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | | | | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 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.). | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activ | ities, etc. (see in: | structions) | | | | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organization | on's first, second | , third, fourth, or f | ifth tax year as a | section 501(c)(3) | ▶ □ |
| Sec | tion C. Computation of Pul | olic Support P | ercentage | | | | |
| 14 | Public support percentage for 20 | 20 (line 6, colum | n (f), divided by I | ine 11, column (f) |) | | % |
| 15 | Public support percentage from 2 | 2019 Schedule A, | Part II, line 14. | | | 15 | % |
| 16a | 33-1/3% support test—2020. If the and stop here. The organization | ne organization d qualifies as a pul | id not check the l blicly supported o | oox on line 13, and organization | d line 14 is 33-1/3 | 3% or more, check | this box ► |
| b | 33-1/3% support test—2019. If th and stop here. The organization | e organization did qualifies as a pu | d not check a box blicly supported o | on line 13 or 16a organization | a, and line 15 is 3 | 3-1/3% or more, ch | neck this box |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts- | meets the facts-a | nd-circumstance | s test, check this b | pox and stop here | e. Explain in Part V | /I how |
| b | 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the facts-a | nd-circumstances | s test, check this b | box and stop here | e. Explain in Part V | /I how the |
| 18 | Private foundation. If the organiz | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see inst | tructions ► |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|--------|---|---------------------|--------------------------|----------------------|----------------------|--------------------|------------------|
| Calend | ar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | 211,210. | 20270701 | 22.1,037. | 211,7032. | 000,301. | 0. |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | 0. |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. |
| 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. | 0. | 0. | 0. | 0. | 0. | 0. |
| c | Add lines 7a and 7b | 0. | 0. | 0. | 0. | 0. | 0. |
| | Public support. (Subtract line 7c from line 6.) | 0. | 0. | 0. | 0. | 0. | 1,314,760. |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | 0. |
| С | Add lines 10a and 10b | 0. | 0. | 0. | 0. | 0. | <u> </u> |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | 0. |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 241,240. | 262,570. | 224,597. | 277,392. | 308,961. | 1,314,760. |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | third, fourth, or fi | fth tax year as a s | section 501(c)(3) | ▶ □ |
| | tion C. Computation of Pul | | | | | | |
| | Public support percentage for 20 | • | | | | | 100.00 % |
| | Public support percentage from 2 | | | | | 16 | 96.52 % |
| | tion D. Computation of Inv | | | | (0) | 1 4-1 | |
| | Investment income percentage for | • | | - | | | 0.00 % |
| | Investment income percentage fr | | | | | | 0.00 % |
| | 33-1/3% support tests—2020. If t is not more than 33-1/3%, check 23.1/3% support tests 2019. If t | this box and stop | here. The organi | zation qualifies a | s a publicly suppo | orted organization | ► <u>X</u> |
| | 33-1/3% support tests—2019. If t line 18 is not more than 33-1/3% | , check this box a | nd stop here. The | e organization qua | alifies as a publicl | y supported orgai | nization ► |
| 20 | Private foundation. If the organiz | zation did not ched | ck a box on line I | 4, 19a, or 19b, c | neck this box and | see instructions. | ····· <u> </u> |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|----|---|------------|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 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). | 2 | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below. | 3a | | |
| 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. | 3b | | |
| С | 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. | 3c | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4 a | | |
| 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. | 4b | | |
| С | 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. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 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? <i>If 'Yes,' provide detail in Part VI.</i> | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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). | 7 | | |
| 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). | 8 | | |
| 9а | 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 . | 9a | | |
| 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. | 9b | | |
| С | 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 . | 9с | | |
| 0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below. | 10a | | |
| 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.). | 10b | | |

| Part | t IV | Supporting Organizations (continued) | | | |
|------|---|---|--------|---------|-----|
| 11 | Lloc t | the examination eccented a gift or contribution from any of the following persons? | | Yes | No |
| | | the organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, | | | |
| - | | overning body of a supported organization? | 11a | | |
| b | A fan | nily member of a person described in line 11a above? | 11b | | |
| | | controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI . | 11c | | |
| Sect | tion I | B. Type I Supporting Organizations | | 11 | |
| 1 | Did # | he governing body, members of the governing body, officers acting in their official capacity, or membership of one | | Yes | No |
| ' | or mo office organ than | ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers | | | |
| | | | 1 | | |
| 2 | that o | operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the | 2 | | |
| Sect | 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 | | | |
| | | | 1 | | |
| Sect | tion I | D. All Type III Supporting Organizations | | | |
| 1 | Did # | to organization provide to each of its supported organizations, by the last day of the fifth month of the | | Yes | No |
| ' | organ | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | | 1 | | |
| 2 | Were | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| _ | organ | nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how | 2 | | |
| 3 | Ry re: | ason of the relationship described in line 2, above, did the organization's supported organizations have a significant | | | |
| Ū | voice | in the organization's investment policies and in directing the use of the organization's income or assets at | | | |
| | | | 3 | | |
| Sect | tion I | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | Пт | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | Πт | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | Πт | he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | instrı | ıctions | s). |
| • | Λ - 1:: | The Tark Annual Case Or and Oh halves | ĺ | | |
| | | | | Yes | No |
| а | suppo organ respo | orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted | | | |
| | subst | tantially all of its activities. | 2a | | |
| b | more | of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the | | | |
| | | | 2b | | |
| 3 | Parer | nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i> | | | |
| | 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supported organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If No.' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization ray vear (i) 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? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organizations have a significant voice in the organization satisfied the Activities Test. Complete line 2 below. 5 Cection E. Type III Functionally Integrated Supporting Organization's supported organizations played in this regard. Cection E. Type III Functionally integrated Supporting Organization's very large | | 3a | | |
| b | Did th | ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its | 3b | | |

| | / Bobigh haboum of onfoago | | 10 - | |
|-----|--|-------------------|--|--|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | anizat | ions | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio | t on No ns mus | ov. 20, 1970 (explain in st complete Sections A | n Part VI). See A through E. |
| Sec | ction 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 | | |
| Sec | ction 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): | | | |
| - 7 | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | d Total (add lines 1a, 1b, and 1c) | 1d | | |
| | e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 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 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | ction C — Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally inte (see instructions). | egrated | Type III supporting or | ganization |

Schedule A (Form 990 or 990-EZ) 2020

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| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti | inued) | |
|-----|--|--------|--------------|
| Sec | tion D - Distributions | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required — provide details in Part VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | 9 | |
| 10 | Line 8 amount divided by line 9 amount | 10 | |

| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2020 | (iii) Distributable Amount for 2020 |
|--|--------------------------------|--|---|
| 1 Distributable amount for 2020 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2020 | | | |
| a From 2015 | | | |
| b From 2016 | | | |
| c From 2017 | | | |
| d From 2018 | | | |
| e From 2019 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2020 distributable amount | | | |
| i Carryover from 2015 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2020 from Section D, line 7: | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2020 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2021. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | _ | | |
| a Excess from 2016 | | | |
| b Excess from 2017 | | | |
| c Excess from 2018 | | | |
| d Excess from 2019 | | | |
| e Excess from 2020 | | | |
| BΛΛ | | Schodulo A (Fo | rm 990 or 990-F7) 2020 |

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Schedule A (Form 990 or 990-EZ) 2020

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

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

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

| Desig | n Museum of Ch | 11cago $46-2$ | 2120195 | | | | |
|-----------|--|--|--|--|--|--|--|
| Organiz | ganization type (check one): | | | | | | |
| Filers of | f: | Section: | | | | | |
| Form 99 | 0 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | · | red by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a Special | Rule. See instructions. | | | | |
| General | Rule | | | | | | |
| X | - C | ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,0 one contributor. Complete Parts I and II. See instructions for determining a contributor's to | ` , | | | | |
| Special | Rules | | | | | | |
| | under sections 509(a)(received from any on | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 ne contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | 6a, or 16b, and that | | | | |
| | during the year, total purposes, or for the p | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received following that some than \$1,000 exclusively for religious, charitable, scientific, lit prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in colud address), II, and III. | erary, or educational | | | | |
| | during the year, cont \$1,000. If this box is charitable, etc., purp | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for tributions exclusively for religious, charitable, etc., purposes, but no such contribution checked, enter here the total contributions that were received during the year for a loose. Don't complete any of the parts unless the General Rule applies to this organitations, charitable, etc., contributions totaling \$5,000 or more during the year | ons totaled more than nexclusively religious, zation because | | | | |
| | | isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (No' on Part IV. line 2. of its Form 990: or check the box on line H of its Form 990-E2 | | | | | |

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

1

Name of organization

Design Museum of Chicago

Employer identification number

46-2120195

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional s | расє | e is needed. | |
|-------------|---|------|-------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 1 | Fidelity Charitable | _ | | Person X Payroll |
| | 78 East Washington | \$_ | 16,200. | Noncash |
| | Chicago, IL 60602 | - | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 2 | Barbara & John Massey | | | Person X |
| | 78 East Washington | \$_ | 5,000. | Payroll Noncash |
| | Chicago, IL 60602 | _ | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 3 | CMGRP, Inc. | _ | | Person X Payroll |
| | 78 East Washington | \$_ | <u>5,000.</u> | Noncash |
| | Chicago, IL 60602 | - | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 4 | Ox The Office of Experience | | | Person X |
| | 78 East Washington | \$_ | <u>7,500.</u> | Payroll Noncash |
| | Chicago, IL 60602 | - | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| <u>5_</u> _ | Truettner Family Foundation | | | Person X |
| | 78 East Washington | \$_ | 15,000. | Payroll Noncash |

(b) Name, address, and ZIP + 4

(a) No.

6__

Chicago, IL 60602

78 East Washington

50,000 Feet

Person

Payroll

Noncash

(c) Total contributions

10,000.

(Complete Part II for noncash contributions.)

(d) Type of contribution Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization Design Museum of Chicago

Employer identification number

46-2120195

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|---|
| <u>7</u> | Neisser Family Foundation 78 East Washington | \$ <u>5,000.</u> | Person X Payroll Noncash |
| | Chicago, IL 60602 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | Ruth Goran 78 East Washington Chicago, IL 60602 | \$ <u>11,067.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | Andrea Kramer 78 East Washington Chicago, IL 60602 | \$5,000. | Person X Payroll |
| (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.) |

Design Museum of Chicago

BAA

46-2120195

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received N/A (a) No. from Part I (c) FMV (or estimate) (See instructions.) (b) (d) Description of noncash property given Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (d) (a) No. Date received from (See instructions.) Part I

Page 4

Name of organization Employer identification number Design Museum of Chicago 46-2120195 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.).........▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

| Des | ign Museum of Chicago | | | 46-2120195 | |
|-----|---|--|---------------------------------------|---|----------------------------|
| Par | t Organizations Maintaining Dono | r Advised Funds or Other | Similar Fund | ds or Accounts. | |
| • | Complete if the organization answ | vered 'Yes' on Form 990, F | Part IV, line (| 6. | |
| | | (a) Donor advised fun | ds | (b) Funds and other acco | ounts |
| 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 don are the organization's property, subject to the | | | | No |
| 6 | Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit? | s, and donor advisors in writing of the donor or donor advisor, or | that grant funds r for any other p | s can be used only ourpose conferring Yes | ☐ No |
| Par | Conservation Easements. Complete if the organization answ | vered 'Yes' on Form 990, F | Part IV, line | 7. | |
| 1 | Purpose(s) of conservation easements held by | | | | |
| | Preservation of land for public use (for examp | le, recreation or education) | Preservatio | n of a historically important lan | d area |
| | Protection of natural habitat | | Preservatio | on of a certified historic structure | е |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization h | eld a qualified conservation contrib | ution in the form | of a conservation easement on the | he |
| | last day of the tax year. | | | | T V |
| | Total number of conservation easements | | | Held at the End of th | ie rax rear |
| | • Total number of conservation easements | | | | |
| | : Number of conservation easements on a certif | | | | |
| | | | | | |
| • | Number of conservation easements included in structure listed in the National Register | (c) acquired after //25/06, and | not on a histori | C 2 d | |
| 3 | Number of conservation easements modified, transtax year ► | | | | |
| 4 | Number of states where property subject to conser | rvation easement is located ► | | | |
| 5 | Does the organization have a written policy reg | | | | |
| | and enforcement of the conservation easemen | | | | No |
| 6 | Staff and volunteer hours devoted to monitoring, in | | _ | | ear |
| 7 | Amount of expenses incurred in monitoring, insper ▶\$ | cting, handling of violations, and er | nforcing conserva | ation easements during the year | |
| 8 | Does each conservation easement reported on and section 170(h)(4)(B)(ii)? | line 2(d) above satisfy the requi | rements of sec | tion 170(h)(4)(B)(i) | No |
| 9 | In Part XIII, describe how the organization reprinclude, if applicable, the text of the footnote to conservation easements. | orts conservation easements in in the organization's financial sta | ts revenue and tements that de | expense statement and balance scribes the organization's acco | e sheet, and unting for |
| Par | t III Organizations Maintaining Collection Complete if the organization answ | ctions of Art, Historical Tr vered 'Yes' on Form 990, F | easures, or G Part IV, line 8 | Other Similar Assets. 8. | |
| 1 a | If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financial | d for public exhibition, education | , or research in | tement and balance sheet work furtherance of public service, p | ks of art, provide in |
| ŀ | If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items: | r public exhibition, education, or re | search in further | ance of public service, provide the | f art, e |
| | (i) Revenue included on Form 990, Part VIII, | | | | |
| | (ii) Assets included in Form 990, Part X | | | | |
| | If the organization received or held works of art, his amounts required to be reported under FASB A | ASC 958 relating to these items: | | - | |
| | Revenue included on Form 990, Part VIII, line | 1 | | | |
| L | Accete included in Form 990 Part Y | | | ▶ \$ | |

| Part III Organizations Maintaining Colle | ections of Art, Histo | ricai i reasures, oi | r Otner Similar Ass | ets (continuea) |
|--|--|---------------------------------------|------------------------------|---------------------|
| 3 Using the organization's acquisition, accession, a items (check all that apply): | and other records, check ar | ny of the following that m | nake significant use of its | collection |
| a Public exhibition | d Loan o | or exchange program | | |
| b Scholarly research | e Other | | | |
| c Preservation for future generations | | | | |
| 4 Provide a description of the organization's collec Part XIII. | tions and explain how they | further the organization' | s exempt purpose in | |
| 5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma | intained as part of the o | rganization's collection | ? | Yes No |
| Part IV Escrow and Custodial Arranger line 9, or reported an amount or | nents. Complete if the Form 990, Part X, | he organization an line 21. | swered 'Yes' on Fo | rm 990, Part IV, |
| 1 a Is the organization an agent, trustee, custodia on Form 990, Part X? | an or other intermediary | for contributions or oth | er assets not included | Yes No |
| b If 'Yes,' explain the arrangement in Part XIII | and complete the following | ng table: | | |
| | | | | Amount |
| c Beginning balance | | | 1c | |
| d Additions during the year | | | 1 d | |
| e Distributions during the year | | | 1e | |
| f Ending balance | | | 1f | |
| 2a Did the organization include an amount on Fo | orm 990, Part X, line 21, | for escrow or custodial | account liability? | Yes No |
| b If 'Yes,' explain the arrangement in Part XIII. | Check here if the explan | ation has been provide | ed on Part XIII | |
| | | | | _ |
| Part V Endowment Funds. Complete if | the organization an | swered 'Yes' on Fo | orm 990, Part IV, lii | ne 10. |
| (a) Curren | | | | (e) Four years back |
| 1 a Beginning of year balance | | | | |
| b Contributions | | | | |
| 2 Not investment a surious | | | | |
| c Net investment earnings, gains, and losses | | | | |
| d Grants or scholarships | | | | + |
| e Other expenditures for facilities | | | | |
| and programs | | | | |
| f Administrative expenses | | | | |
| g End of year balance | | | | |
| 2 Provide the estimated percentage of the curre | ent year end balance (lin | e 1g, column (a)) held | as: | |
| a Board designated or quasi-endowment ▶ | % | | | |
| b Permanent endowment ► | 5 | | | |
| c Term endowment ► % | | | | |
| The percentages on lines 2a, 2b, and 2c should | egual 100%. | | | |
| | · | | 1.6 | |
| 3 a Are there endowment funds not in the possession organization by: | n of the organization that a | re neid and administered | tor the | Yes No |
| (i) Unrelated organizations | | | | 3a(i) |
| (ii) Related organizations | | | | 3a(ii) |
| b If 'Yes' on line 3a(ii), are the related organization | | | | 3b |
| 4 Describe in Part XIII the intended uses of the | · · | | | |
| Part VI Land, Buildings, and Equipmen | | | | |
| Complete if the organization ans | | n 990 Part IV line | 11a Saa Form 90 | 10 Part X line 10 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| 1 a Land | (IIIVOSCIIIGIIC) | basis (otilei) | исргсстаноп | |
| b Buildings. | | | | |
| c Leasehold improvements | | | | |
| d Equipment | - | | | |
| | | 10 272 | 14 067 | 2 400 |
| e Other | | 18,373. | 14,967. | 3,406. |
| Total. Add lines 1a through 1e. (Column (d) must e | quai Form 990, Part X, c | :oiumn (B), line 10c.) | | 3,406. |

Schedule D (Form 990) 2020

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. BAA

(11)

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

43,312.

| Dort VI December of December of Milk December of Decem | Datama N/A |
|--|---|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per | Return. N/A |
| 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 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| a Net unrealized gains (losses) on investments | |
| b Donated services and use of facilities | |
| c Recoveries of prior year grants | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d. | 2e |
| 3 Subtract line 2e from line 1 | 3 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) 4b | _ |
| c Add lines 4a and 4b. | 4c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | 71 TOTALIN 11, 11 |
| Total expenses and losses per audited financial statements | |
| · | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | |
| a Donated services and use of facilities | _ |
| b Prior year adjustments | |
| c Other losses. 2c | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d. | |
| 3 Subtract line 2e from line 1 | 3 |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) | |
| c Add lines 4a and 4b . | * |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). | 5 |
| Part XIII Supplemental Information. | |

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

BAA Schedule D (Form 990) 2020

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Employer identification number 46-2120195 Design Museum of Chicago Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (e) Amount of non-cash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance (1) Chicago Mobile Makers 1757 N Kimball Chicago, IL 60647 15,000 0. cash (2) Friedman Place 5227 N Maplewood Ave Chicago, IL 60625 0. cash 10,000. (3) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table.....

| Part III | Grants and Other Assis | tance to Domestic Inc | lividuals. | Complete if the | ne organization ans | swered 'Yes' | on Form 990 | 0. Part IV. | line 22. P | art III |
|----------|---------------------------|-----------------------|------------|---------------------------------------|---------------------|--------------|-------------|-------------|------------|---------|
| | can be duplicated if addi | | | , , , , , , , , , , , , , , , , , , , | | | | -, , | | |
| | | | | | | | | | | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2020

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Design Museum of Chicago

Employer identification number

46-2120195

Form 990. Part I. Line 1 - Organization Mission or Significant Activities

The Design Museum of Chicago strives to inspire, educate and innovate through design. As a resource for the Chicago design community and beyond, the museum facilitates an open dialogue about contemporary and historical design through limited engagement exhibitions, events, public programs, and digital media. Design is not just a single discipline or process, but rather a persistent element present in our everyday environments and experiences.

Form 990, Part III, Line 1 - Organization Mission

The Design Museum of Chicago strives to inspire, educate and innovate through design. As a resource for the Chicago design community and beyond, the museum facilitates an open dialogue about contemporary and historical design through limited engagement exhibitions, events, public programs, and digital media. Design is not just a single discipline or process, but rather a persistent element present in our everyday environments and experiences.

Form 990, Part VI, Line 11b - Form 990 Review Process

All financial matters are reviewed at board meetings.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

All relevant issues are discussed at board meetings.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Board members review and discuss financials in order to approve salary payments.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Board members review and discuss financials in order to approve salary payments.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Documents are available upon request.

| Name of the organization | Employer identification number |
|--------------------------|--------------------------------|
| Design Museum of Chicago | 46-2120195 |

Form 990, Part IX, Line 11g Other Fees For Services

| | | (A) | (B) Program | (C) Management | (D) Fund- |
|------------------|--------------------|---------|-----------------|-------------------|----------------|
| | | Total | <u>Services</u> | & General | <u>raising</u> |
| Outside services | m-+-1 \ | 34,035. | 23,035. | <u> </u> | 11,000. |
| | Total <u>\$</u> | 34,035. | \$ 23,035. | Ş U. | \$ 11,000. |