			** PUBLIC DISCLOSURE COPY **		OMB No. 1545-0047
Forr	" <b>g</b>	90	Return of Organization Exempt From I Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (ex		0040
	-	of the Treasury	Do not enter social security numbers on this form as it may		Open to Public
		enue Service	Go to www.irs.gov/Form990 for instructions and the lates	t information.	Inspection
AF	or th	e 2018 calend	ar year, or tax year beginning $ m JUL1$ , $2018$ and ending $$	JUN 30, 2019	
	heck if pplicat	DIE: C Name of	organization	D Employer identific	ation number
	Addr	ge THE	ADLER PLANETARIUM		
	Name chan	ge Doing b	usiness as	36-62	210902
	return _Final _return	Number	and street (or P.O. box if mail is not delivered to street address) Room/suite SOUTH LAKE SHORE DRIVE	E Telephone number	)922-7827
	termi ated	n_	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	24,244,806.
	Amer		AGO, IL 60605	H(a) Is this a group re	turn
	Appli 		nd address of principal officer: MICHELLE B. LARSON, PH.I	for subordinates?	? Yes 🔀 No
	pend	SAME	AS C ABOVE	H(b) Are all subordinates ind	cluded? Yes No
			X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1) or 52		list. (see instructions)
			ADLERPLANETARIUM.ORG	H(c) Group exemption	
		f organization:	X Corporation Trust Association Other ▶ L Yea	of formation: 1930 M	l State of legal domicile: IL
Fd	nrt I				CONNECT
é	1	Briefly describ	e the organization's mission or most significant activities: <u>ADLER'S M</u> TO THE UNIVERSE AND EACH OTHER UNDER TH	E CVV WE ALL	CUNNECT
Governance					
'ern	2		x > if the organization discontinued its operations or disposed of more ting members of the governing body (Part VI, line 1a)		ets. 57
20	3		57		
	4	Number of ind	308		
ties	5		of individuals employed in calendar year 2018 (Part V, line 2a)		366
Activities &	6		of volunteers (estimate if necessary)	I_ I	113.
Ac			d business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, line 38		0.
		Net uniciated		Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)	7,305,598.	10,483,760.
Revenue	9		ce revenue (Part VIII, line 2g)	6,735,259.	6,379,815.
evel	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)	848,827.	1,094,758.
Ř	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,344,721.	1,224,446.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,234,405.	19,182,779.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.
ç	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)	9,786,649.	10,331,809.
Expenses	16a	Professional fi	undraising fees (Part IX, column (A), line 11e)	0.	0.
be	b	Total fundraisi	ng expenses (Part IX, column (D), line 25)		
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	9,315,506.	9,167,942.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,102,155.	19,499,751.
	19	Revenue less	expenses. Subtract line 18 from line 12	-2,867,750.	-316,972.
s or			B	eginning of Current Year	End of Year
Net Assets or -und Balances	20	Total assets (F		61,932,351.	60,915,489.
t As	21		(Part X, line 26)	34,271,548.	35,884,614.
			fund balances. Subtract line 21 from line 20	27,660,803.	25,030,875.
	rt II	Ū			
			I declare that I have examined this return, including accompanying schedules and statem		knowledge and belief, it is
true,	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which prepare	r has any knowledge.	

Sign		Signature of o	fficer				Dat	е		
Here		MARCIA	HEUSER,	VP FOF	FINANCE	& ADMIN/CF	0			
		Type or print i	name and title							
	Prin	t/Type preparer	's name		Preparer's si	gnature	Date			
Paid	LU	ANN TRA	APP		LU ANN	TRAPP	02/24/2	0 self-employed P01506476		
Preparer	Firm	n's name 🕒	PLANTE 8	MORAN,	PLLC		Firr	n's EIN <b>38-1357951</b>		
Use Only	Firm	n's address 🕨	10 S. RI	VERSIDE	E PLAZA,	9TH FLOOR				
		-	CHICAGO,	IL 606	506		Pho	one no. (312) 207-1040		
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)									
								000		

832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

		LER PLANETARIUM	3	36-6210902	Page 2
Par	t III Statement of Program S	-			
			rt III		X
1	Briefly describe the organization's mis				
			OT-FOR-PROFIT CULTUF		
			T PEOPLE TO THE UNIV		
			IT ASPIRES TO BE TH		
			MY AND SPACE SCIENCE	<u>ن</u> .	
2	Did the organization undertake any sig	inificant program services during the y	ear which were not listed on the		
				Yes [	XNo
	If "Yes," describe these new services of				
3			it conducts, any program services?		X No
	If "Yes," describe these changes on Se				
4	• • •	•	s three largest program services, as me		
			unt of grants and allocations to others,	the total expenses, and	ł
	revenue, if any, for each program servi			6 270 9	1 5
4a	·	,788,341. including grants of \$			12.
			DUCING A GUEST TO TH		
			MUNITY PARTNER, A RE		
			ONE STAFF MEMBER TO NS DATES BACK NEARLY		пе
	MOSEOM 5 FOCOS ON M	EANINGFUL CONNECTION	NS DATES BACK NEARLI	A CENIURI.	
		OCT MODE THAN HALF	A MILLION VISITORS		
			OGRAMS, NEIGHBORHOOI		
			HER OUTREACH PROJECT		
		-	RTMENT AND A WORLD-C		M15
			, RARE BOOKS, WORKS		
			S AND RESEARCHERS AI		
				<u></u>	
4b	(Code: ) (Evenence *	including grants of th	) (Revenue \$	•	
10	(code:) (Expenses @				
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$		
	(obde) (Expenses #		) (nevenue ¢		
4d	Other program services (Describe in S	chedule O.)			
	(Expenses \$	including grants of \$	) (Revenue \$	)	
4e	Total program service expenses	15,788,341.	· ·		
-				Form <b>99</b>	0 (2018
32002	12-31-18	SEE SCHEDULE O	FOR CONTINUATION(S)		,_ <b>-</b>
		2			
502	24 147228 105845	—	5050 THE ADLER PLANE	TARIUM 1	058
		2020.00			

			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	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
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		<u> </u>
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		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		77
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_	v	
•	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		х
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40	х	
44	endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
d		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	- 23	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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			
Ū	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			_
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	990	
332003	12-31-18	⊢orm	330	(2018)

832003 12-31-18

3 2018.05050 THE ADLER PLANETARIUM

	• (••••••••••••••••••••••••••••••••••••		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		res	
22		22		x
23	Part IX, column (A), line 2? <i>If</i> "Yes," <i>complete Schedule I, Parts I and III</i> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	х	
24 2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
~~	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete			x
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	0		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
25.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	358		- 23
D	within the meaning of section 512(b)(13)? If "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?			
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
0.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
		38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 54	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
832004	12-31-18	Form	990	(2018)
	4			

2018.05050 THE ADLER PLANETARIUM

<ul> <li>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>						
<ul> <li>filed for the calendar year ending with or within the year covered by this return</li> <li>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</li> <li>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)</li> <li>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</li> <li>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>						
<ul> <li>filed for the calendar year ending with or within the year covered by this return</li> <li>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</li> <li>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)</li> <li>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</li> <li>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>		Yes	No			
<ul> <li>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</li> <li>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)</li> <li>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</li> <li>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>						
<ul> <li>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)</li> <li>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</li> <li>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (Financial Accounts)</li> </ul>	308					
<ul> <li>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</li> <li>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ▶</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>	2b	Х				
<ul> <li>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (Finder Schultz)</li> </ul>						
<ul> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>		Х				
<ul> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>	3b	X				
<ul> <li>b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F</li> </ul>						
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F	4a		X			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	BAR).					
	5a		X			
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>					
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	tion solicit					
any contributions that were not tax deductible as charitable contributions?	6a		X			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	s					
were not tax deductible?	6b					
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provide	led to the payor? <b>7a</b>	X				
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?		X				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
to file Form 8282?	<u>7c</u>		X			
d If "Yes," indicate the number of Forms 8282 filed during the year 7d						
			X X			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?						
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?						
8 <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the						
sponsoring organization have excess business holdings at any time during the year?						
<ul> <li>9 Sponsoring organizations maintaining donor advised funds.</li> <li>• Did the expension organization make any tayable distributions under costion 40000</li> </ul>	00					
<ul> <li>a Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>b Did the sponsoring organization make a distribution to a depart depart depart advisor, or related person?</li> </ul>						
<ul> <li>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</li> <li>Section 501(a)(7) organizational Enter:</li> </ul>						
10       Section 501(c)(7) organizations. Enter:         a       Initiation fees and capital contributions included on Part VIII, line 12						
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11 Section 501(c)(12) organizations. Enter:						
a Gross income from members or shareholders						
b Gross income from other sources (Do not net amounts due or paid to other sources against						
amounts due or received from them.) 11b						
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state?	13a					
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.						
b Enter the amount of reserves the organization is required to maintain by the states in which the						
organization is licensed to issue qualified health plans						
c Enter the amount of reserves on hand 13c						
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O						
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?			X			
If "Yes," see instructions and file Form 4720, Schedule N.						
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			X			
If "Yes," complete Form 4720, Schedule O.		000				

Form **990** (2018)

832005 12-31-18

Form 990 (20	018)
--------------	------

## THE ADLER PLANETARIUM

36-6210902 Page 6

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

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

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

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	57		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
		1b	57		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship w				
-	officer, director, trustee, or key employee?		2	х	
3	Did the organization delegate control over management duties customarily performed by or under the d		····   -		
	of officers, directors, or trustees, or key employees to a management company or other person?		3		x
	Did the organization make any significant changes to its governing documents since the prior Form 990				x
	Did the organization become aware during the year of a significant diversion of the organization's assets				x
					X
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appo				
			7-		x
	more members of the governing body?		<u>7a</u>		
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stoc	•			<del>.</del>
	persons other than the governing body?		7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b	, ,			
	The governing body?			X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	ed at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	nue Code.)			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chap				
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body b			Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	C C			
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes				
		,	100	x	
	in Schedule O how this was done			X	
	Did the organization have a written whistleblower policy?			X	
	Did the organization have a written document retention and destruction policy?		14		
15	Did the process for determining compensation of the following persons include a review and approval b	y independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			37	
	The organization's CEO, Executive Director, or top management official				
b	Other officers or key employees of the organization		<b>15</b> 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	nt with a			
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate it	ts participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiza	ation's			
	exempt status with respect to such arrangements?		16b		
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed $lacksquare$ ${ m IL}$				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 9	990-T (Section 501(	c)(3)s only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.	, , , , , , , , , , , , , , , , , , ,	,, , ,,		
	X Own website Another's website X Upon request Other (explain in	Schedule ()			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflic	,	and finan	cial	
	statements available to the public during the tax year.			- 1001	
	State the name, address, and telephone number of the person who possesses the organization's books	and records			
	MARCIA HEUSER - (312) 922-7827				
	1300 SOUTH LAKE SHORE DRIVE, CHICAGO, IL 60605				
					(201

Т

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Emp	oloyees,	Highest	Compens	ated
	Employees, and Independe	ent Contra	ctors					

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

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

(A)	(B) (C)							(D)	(E)	(F)
Name and Title	Average	Hosition (do not check more than one			one	Reportable	Reportable	Estimated		
	hours per	box	, unles	ss per	rson i	s both pr/trus	n an	compensation	compensation	amount of
	week					1/		from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	tee			sated		(W-2/1099-MISC)	(00-2/10-99-10130)	organization
	organizations	truste	al trus		yee	mper				and related
	below	Individual trustee or director	Institutional trustee	5	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			-
(1) PRADIP K PATIATH	1.00									
BOARD CHAIR	0.00	Х		Х				0.	0.	0.
(2) AMY L. CARBONE	1.00									
BOARD VICE CHAIR	0.00	Х		Х				0.	0.	0.
(3) LINDA P. JOJO	1.00									
BOARD VICE CHAIR	0.00	Х		Х				0.	0.	0.
(4) JONATHAN H. HERBST	1.00									
BOARD TREASURER	0.00	Х		Х				0.	0.	0.
(5) DANIEL T. MUELLER	1.00									
BOARD SECRETARY	0.00	Х		Х				0.	0.	0.
(6) CYNTHIA L. BALLEW	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(7) RUSSELL F. BARTMES	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(8) RAJ BHATIA	1.00									
BOARD EXECUTIVE COMMITTEE MEMBER	0.00	Х						0.	0.	0.
(9) CAROLYN BOWMAN	1.00									
BOARD LIFE TRUSTEE	0.00	Х						0.	0.	0.
(10) LIAM CAFFREY	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(11) LINDA I. CELESIA	1.00									
BOARD LIFE TRUSTEE	0.00	Х						0.	0.	0.
(12) DONALD C. CLARK, JR.	1.00									
BOARD LIFE TRUSTEE	0.00	Х						0.	0.	0.
(13) FRANK M. CLARK	1.00									
BOARD LIFE TRUSTEE	0.00	Х						0.	0.	0.
(14) EARLE M. COMBS III	1.00									
BOARD LIFE TRUSTEE	0.00	Х						0.	0.	0.
(15) DANIEL P. COONEY	1.00									
TRUSTEE – PART YEAR	0.00	Х						0.	0.	0.
(16) BRYAN C. CRESSEY	1.00									
BOARD EXECUTIVE COMMITTEE MEMBER	0.00	Х						0.	0.	0.
(17) DAVID A. CROWN, PH.D.	1.00									_
TRUSTEE	0.00	Х						0.	0.	0.

832007 12-31-18

7

Form	aan	(2018)	
	000	(2010)	

Part VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B) (C)						(D) (E)			(F)		
Name and title	Average	Position (do not check more than one					Reportable Reportable			Estimated		
	hours per					than o s both		compensation	compensation		amount	
	week	offi	cer an	d a di	irecto	or/trus	tee)	from	from related		other	
	(list any	ector						the	organizations		compensa	ation
	hours for	or dir	æ			ted		organization	(W-2/1099-MISC	)	from th	ie
	related	stee (	truste			pensa		(W-2/1099-MISC)			organiza	
	organizations below	ual tru	onal		ploye	ee					and rela	
	line)	Individual trustee or director	Institutional trustee	Officer	ƙey employee	Highest compensated employee	Former				organizat	ions
(18) J. DOUGLAS DONENFELD	1.00	<u> </u>	드	ò	ž	Ξē	Ĕ					
BOARD LIFE TRUSTEE	0.00	х						0.	(	).		0.
(19) DANIEL R. EDER	1.00											
TRUSTEE	0.00	х						0.	(	).		0.
(20) JOHN W. ESTEY	1.00											
BOARD EXECUTIVE COMMITTEE MEMBER	0.00	Х						0.	(	).		0.
(21) MICHEL J. FELDMAN	1.00											
BOARD LIFE TRUSTEE	0.00	Х						0.		).		0.
(22) DAVID W. FOX	1.00											
BOARD LIFE TRUSTEE	0.00	Х						0.		).		0.
(23) RYAN GARINO	1.00	37										0
TRUSTEE (24) NANCY S. GERRIE	0.00	Х						0.		).		0.
TRUSTEE	0.00	х						0.	(	).		0.
(25) ROBERT N. GORDON	1.00	Δ						0.		·•		
TRUSTEE	0.00	х						0.	(	).		0.
(26) HOWARD S. GOSS	1.00									<u> </u>		
BOARD LIFE TRUSTEE	0.00	х						0.	(	).		0.
1b Sub-total							0.	(	).		0.	
c Total from continuation sheets to Part VII, Section A							1,766,996.	(	).	96,7	50.	
d Total (add lines 1b and 1c)							1,766,996.	(	).	96,7	50.	
<ul> <li>2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable</li> </ul>												
compensation from the organization												9
										_	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director, or tru	istee	e, ke	y em	nplo	yee,	or l	highest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J for su										.  -	3	X
4 For any individual listed on line 1a, is the su	•		•						•			
and related organizations greater than \$150										-	4 X	<u> </u>
5 Did any person listed on line 1a receive or a	-				-			•			_	v
rendered to the organization? <i>If</i> "Yes," <i>com</i> Section B. Independent Contractors	plete Schedule	e J fo	or su	<u>ch p</u>	bers	on .					5	X
1 Complete this table for your five highest cor	monoctod ind	lana	ndor	* ~~	ntra	oto	o th	ant reactived more than <sup>e</sup>	100 000 of compo	oooti	on from	
	-									ISali		
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)												
(۲) Name and business address						Description of s	ervices	Сс	mpensatio	n		
DIVERSE FACILITY SOLUTIONS, INC.												
12838 S. CICERO AVE, ALSIP, IL 60803						JANITORIAL SI	ERVICES		564,3	84.		
THINKWELL GROUP, INC., 2710 MEDIA CENTER							MASTER PLANNING					
DRIVE, LOS ANGELES, CA 90065						1	SERVICES		334,036.			
TROOP CONTRACTING						CONSTRUCTION						
648 EXECUTIVE DRIVE, WILL								SERVICES			148,602.	
PAUSE FOR THOUGHT, LLC, 2		DW	AY	, -	19	тн						
FLOOR, NEW YORK, NY 10038							_	DESIGN SERVI	CES		145,5	54.
2 Total number of independent contractors (in		<b>.</b> + 1:	a:ta -	1+0+	thee				then			

Total number of independent contractors (including but not limited to those listed above) 4

\$100,000 of compensation from the organization 
\$\$4\$
SEE PART VII, SECTION A CONTINUATION SHEETS 832008 12-31-18

105845\_1

Form 990 (2018)

(B) Average hours per week (list any hours for related organizations below line) 1.00 0.00			otticer Otticer	;) tion hat a			Compensated Employe (D) Reportable compensation from	es (continued) (E) Reportable compensation from related	(F) Estimated amount of
Average hours per week (list any hours for related organizations below line) <b>1.00</b> <b>0.00</b>	or director	neck	Posi all t	tion hat a	appl	y)	Reportable compensation from	Reportable compensation	Estimated amount of
hours per week (list any hours for related organizations below line) <b>1.00</b> <b>0.00</b>	or director	neck	all t	hat a	appl	y)	compensation from	compensation	amount of
per week (list any hours for related organizations below line) <b>1.00</b> <b>0.00</b>	or director					y)	from	'	
week (list any hours for related organizations below line) <b>1.00</b> <b>0.00</b>	Individual trustee or director	Institutional trustee	icer	Ð	i employee			from related	
(list any hours for related organizations below line) 1.00 0.00	Individual trustee or director	Institutional trustee	icer	Ð	i employee				other
hours for related organizations below line) 1.00 0.00	Individual trustee or directo	Institutional trustee	icer	в	d em p		the	organizations	compensation
related organizations below line) 1.00 0.00	Individual trustee or c	Institutional trustee	icer	e			organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
brganizations below line) 1.00 0.00	Individual truste	Institutional trus	icer	e l	sated		(1099-10130)		and related
below line) 1.00 0.00	Individual	Institution	icer	8	m per				organizations
1.00	Indivi	Instit	<u>s</u>	Key employee	est co	er			e gamzanene
0.00			0#	Key e	Highe	Former			
1 00	х						0.	0.	0.
1.00									
0.00	Х						0.	0.	0.
1.00									
0.00	х						0.	0.	0.
1.00									
0.00	х						0.	0.	0.
1.00									
0.00	х						0.	0.	0.
1.00									
0.00	Х						0.	0.	0.
1.00									
	Х						0.	0.	0.
								-	_
	Х						0.	0.	0.
	Х						0.	0.	0.
	37						0	0	0
	X			_			0.	0.	0.
							0	0	
	х						0.	<u></u> 0.	0.
							0	<u> </u>	•
	Х						0.	0.	0.
	Х						0.	0.	0.
									•
	Х						0.	0.	0.
							0	0	
	х						υ.	U.	0.
							0	0	
	Х						0.	0.	0.
								0	
	х						U.		0.
	37							0	<u>^</u>
	X						U.	U.	0.
									~
	X						U.	U.	0.
	77							~	^
0.00	X						U.	υ.	0.
	$\begin{array}{c} 0.00\\ 1.00\\ 0.00\\ 0.00\\ 1.00\\ 0.00\\$	0.00 X 1.00 0.00 X 1.00	0.00       X         1.00       X      1.00       X         1.00	0.00       x         1.00       x <td>0.00       x         1.00       x   <td>0.00       x         1.00       x   <td>0.00       x         1.00       x   <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td><td>0.00         x         0.         0.         0.           1.00         x         0.         0.         0.</td></td></td></td>	0.00       x         1.00       x <td>0.00       x         1.00       x   <td>0.00       x         1.00       x   <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td><td>0.00         x         0.         0.         0.           1.00         x         0.         0.         0.</td></td></td>	0.00       x         1.00       x <td>0.00       x         1.00       x   <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td><td>0.00         x         0.         0.         0.           1.00         x         0.         0.         0.</td></td>	0.00       x         1.00       x <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td>0.00         x         0.         0.         0.           1.00         x         0.         0.         0.</td>	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	0.00         x         0.         0.         0.           1.00         x         0.         0.         0.

832201 04-01-18

Part VII Section A. Officers, Directors, T	Section A. Officers, Directors, Trustees, Key E			s, ar	na F	ligne	est	Compensated Employees (continued)			
(A)	(B)			(0				(D)	(E)	(F)	
Name and title	Average		Position (check all that apply)		Reportable	Reportable	Estimated				
	hours	(Cl	heck r	all t	that	app	ly)	compensation	compensation	amount of	
	per week					e.		from the	from related organizations	other compensation	
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the	
	hours for	direc.				ed em		(W-2/1099-MISC)	()	organization	
	related	tee oi	ustee			ensat				and related	
	organizations	al trus	nal tr		lo yee	dwoo				organizations	
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former				
	line)	pul	lns	0ff	Key	Hig	For				
47) DUNCAN J. PALMER	1.00								0	0	
RUSTEE – PART YEAR	0.00	Х						0.	0.	0	
48) DUSHAN PETROVICH	1.00							0	0	0	
RUSTEE	0.00	Х						0.	0.	0	
49) IRENE SIRAGUSA PHELPS	1.00	v						0	0	0	
COARD LIFE TRUSTEE	0.00	Х				-		0.	0.	0	
50) IAN C. RADOMSKI								0	0	0	
RUSTEE 51) AARON C. RUDBERG	0.00	Х						0.	0.	0	
· - , · · · · · · · · · · · · · ·	0.00	v						0.	0.	0	
RUSTEE 52) MATTHEW F. SAUER	1.00	Х						0.	0.	0	
SZ) MATTHEW F. SAUER RUSTEE	0.00	х						0.	0.	0	
53) MICHAEL SEEDMAN	1.00	^						0.	0.	0	
RUSTEE	0.00	x						0.	0.	0	
54) BRAD SERLIN	1.00							0.	0.	0	
RUSTEE	0.00	х						0.	0.	0	
55) GURPREET SINGH	1.00								0.	0	
RUSTEE	0.00	x						0.	0.	0	
56) HAROLD BYRON SMITH	1.00								••		
OARD LIFE TRUSTEE	0.00	x						0.	0.	0	
57) KECIA STEELMAN	1.00										
OARD EXECUTIVE COMMITTEE MEMBER	0.00	x						0.	0.	0	
58) PAUL D. STEINBERG	1.00										
RUSTEE	0.00	х						0.	Ο.	0	
59) SCOTT C. SWANSON	1.00										
OARD EXECUTIVE COMMITTEE MEMBER	0.00	х						0.	0.	0	
60) ANTHONY L. TOULOUSE	1.00										
RUSTEE	0.00	х						0.	0.	0	
61) TINA M. TROMICZAK	1.00										
RUSTEE	0.00	х						0.	0.	0	
62) PETER O. VANDERVOORT, PH.D.	1.00										
OARD LIFE TRUSTEE	0.00	х						0.	0.	0	
63) JAY N. WHIPPLE, JR.	1.00										
OARD LIFE TRUSTEE - PART YEAR	0.00	х						0.	Ο.	0	
64) EDWARD J. WILLIAMS	1.00	1									
OARD LIFE TRUSTEE	0.00	х						0.	Ο.	0	
65) MICHELLE B. LARSON	35.00										
RESIDENT & CEO	0.00	1		х				455,799.	Ο.	11,759	
66) MARCIA J. HEUSER	35.00							-		-	
P, FINANCE & ADMINISTRATION/CFO	0.00	1		х				217,651.	0.	7,628	

832201 04-01-18

Form 990 THE ADLER									36-621	0902
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, ar	nd H	ligh	est (	Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	ľ		Reportable	Reportable	Estimated
	hours	(cl		k all t			ly)	compensation	compensation	amount of
	per						,,	from	from related	other
	week					ee (		the	organizations	compensation
	(list any	ector				9d u		organization	(W-2/1099-MISC)	from the
	hours for	r dire				ted ei		(W-2/1099-MISC)		organization
	related	Individual trustee or director	Institutional trustee			Highest compensated employee				and related
	organizations	ul trus	nal tr		Key employee	dmo				organizations
	below	vidua	itutio	Officer	emp	hesto	Former			
	line)	Indi	Inst	Offi	Key	Hig	Fon			
(67) KATE BRUEGGEMANN	35.00									4.4
VP, DEVELOPMENT	0.00				Х			212,977.	0.	11,738.
(68) SARAH COLE	35.00									
VP, GUEST EXPERIENCE	0.00				X			157,050.	0.	12,777.
(69) RYUTARO MIZUNO	35.00							450.005		4.0 - 0.0
VP, MARKETING & COMMUNICATION	0.00				Х			172,235.	0.	19,580.
(70) LAURA TROUILLE	35.00									
VP, CITIZEN SCIENCE	0.00					X		124,948.	0.	5,225.
(71) SHERRIE BOWEN	35.00									
CONTROLLER	0.00					X		109,031.	0.	9,323.
(72) CHRISTOPHER COMERFORD	35.00									
VP, ENTERPRISE STRATEGY & SOLUTIONS/	0.00					X		171,935.	0.	16,904.
(73) ANDREW JOHNSTON	35.00							145 353	•	1 01 6
VP, ASTRONOMY & COLLECTIONS	0.00					X		145,370.	0.	1,816.
	I	I		I	L	I	L			
Total to Part VII, Section A, line 1c	<u></u>			<u></u> .	<u></u> .	<u></u> .		1,766,996.		96,750.

832201 04-01-18

rt V				<u>ANETARIUM</u>			36-6210	902 Pag
		Check if Schedule O contain	s a response	or note to any line	e in this Part VIII			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclue from tax und sections 512 - 514
1	a	Federated campaigns	1a					
		Membership dues		736,278.				
		Fundraising events		2,120,916.				
		Related organizations						
		Government grants (contributions		2,479,703.				
	f	All other contributions, gifts, grants, a	Ind					
		similar amounts not included above	1f	5,146,863.				
	g	Noncash contributions included in lines 1a-1	f: \$	118,989.				
	h	Total. Add lines 1a-1f		►	10,483,760.			
				Business Code				
2		ADMISSIONS		900099	5,963,404.	5,963,404.		
	~	SKY SHOWS		900099	148,167.	148,167.		
	•	SUMMER CAMPS		900099	147,908.	147,908.		
2	d	OTHER PROGRAM REVENUE		900099	120,336.	120,336.		
] '	e							
		All other program service revenue			6 370 015			
	g	Total. Add lines 2a-2f			6,379,815.			
3		Investment income (including div	,	,	1 103 643		113.	1 103 5
		other similar amounts)			1,103,643.		113.	1,103,5
4		Income from investment of tax-ex						
5		Royalties		(ii) Personal				
6	~	Gross rents	<u>(i) Real</u> 1,123,704					
		Less: rental expenses	0					
			1,123,704	-				
		Net rental income or (loss)		-	1,123,704.			1,123,7
			i) Securities	(ii) Other	_,,			_,,
'	u		4,537,717					
	b	Less: cost or other basis	, ,					
			4,546,602					
	с	Gain or (loss)	-8,885					
		Net gain or (loss)			-8,885.			-8,8
		Gross income from fundraising e						
		including \$2,120,91						
		contributions reported on line 1c						
		Part IV, line 18		<b>a</b> 128,130.				
	b	Less: direct expenses		<b>5</b> 15,425.				
	с	Net income or (loss) from fundrais	sing events	<b>&gt;</b>	-387,295.			-387,2
9	а	Gross income from gaming activi	ties. See					
		Part IV, line 19	6	a				
	b	Less: direct expenses	I	»				
	с	Net income or (loss) from gaming	activities					
10	а	Gross sales of inventory, less retu						
		and allowances		a				
	b	Less: cost of goods sold	I	<u>م</u>				
	С	Net income or (loss) from sales or	inventory	🕨				
		Miscellaneous Revenue		Business Code				
11 :		FOOD SERVICE AND CONCESSI	ONS	900099	464,861.			464,8
	b	MISCELLANEOUS		900099	23,176.			23,1
	С							
		All other revenue						
	е	Total. Add lines 11a-11d			488,037.			
12		Total revenue. See instructions			19,182,779.	6,379,815.	113.	2,319,0

2018.05050 THE ADLER PLANETARIUM

105845\_1

Form 990 (2018)
-----------------

THE ADLER PLANETARIUM Part IX Statement of Functional Expenses

Do	Check if Schedule O contains a response tinclude amounts reported on lines 6b	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1,267,752.	332,415.	467,956.	467,381
~	trustees, and key employees	1,207,752.	552,415.	407,950.	407,301
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
7	persons described in section 4958(c)(3)(B)	7,597,228.	6,399,487.	793,132.	404,609
' 8	Other salaries and wages Pension plan accruals and contributions (include	1,551,220.	0,355,407.	755,152.	404,005
0	section 401(k) and 403(b) employer contributions)	213,745.	184,663.	17,308.	11 774
9	Other employee benefits	541,830.	413,901.	76,538.	<u>11,774</u> 51,391
0	Payroll taxes	711,254.	559,913.	80,765.	70,576
1	Fees for services (non-employees):	/11/2010	33373131		107070
a	Management				
b	Legal	100,059.		100,059.	
c		70,200.		70,200.	
d		,		,	
e					
f	Investment management fees	69,684.		69,684.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A) amount, list line 11g expenses on Sch O.)	1,565,609.	887,489.	240,421.	437,699
12	Advertising and promotion	627,251.	597,535.	770.	28,946
3	Office expenses	607,793.	492,933.	38,087.	76,773
4	Information technology	212,002.	186,923.	15,391.	9,688
5	Royalties				
6	Occupancy	541,594.	527,731.	9,746.	4,117
7	Travel	195,281.	168,102.	12,234.	14,945
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	769,361.	769,361.		
21	Payments to affiliates				
2	Depreciation, depletion, and amortization	3,121,880.	3,101,726.	16,436.	3,718
3	Insurance	188,596.	182,554.	4,248.	1,794
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CLEANING AND MAINTENANC	538,081.	520,339.	12,473.	5,269
b	EQUIPMENT, LEASES AND R	266,535.	253,946.	9,376.	3,213
c	FOOD SERVICE AND CONCES	74,112.	33,606.	19,602.	20,904
d		•			·
e	All other expenses	219,904.	175,717.	50,901.	-6,714
5	Total functional expenses. Add lines 1 through 24e	19,499,751.	15,788,341.	2,105,327.	1,606,083
6	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 Figure 1 if following SOP 98-2 (ASC 958-720)				

832010 12-31-18

13 2018.05050 THE ADLER PLANETARIUM

105845\_1

## Form 990 (2018) Part X Balance Sheet THE ADLER PLANETARIUM

36-6210902 Page 11

		Check if Schedule O contains a response or note	line in this Part X				
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			336,535.	1	301,187.
	2	Savings and temporary cash investments			5,451,213.	2	4,722,014.
	3	Pledges and grants receivable, net			1,751,241.	3	1,614,921.
	4	Accounts receivable, net			527,163.	4	487,228.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation Part II of Schedule L		5			
	6	Loans and other receivables from other disqualifi	ied pers	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of secti					
ets		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
4	8	Inventories for sale or use		····· -		8	267 202
	9				256,864.	9	267,302.
	10a			71 222 701			
		basis. Complete Part VI of Schedule D			25,704,874.	40-	23,311,972.
		Less: accumulated depreciation			27,655,679.	10c 11	30,201,352.
	11	Investments - publicly traded securities		19,537.	11	9,513.	
	12 13	Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1	15,557.	13	5,515.		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	229,245.	15	0.		
	16	Total assets. Add lines 1 through 15 (must equa	61,932,351.	16	60,915,489.		
	17	Accounts payable and accrued expenses		1,708,541.	17	1,585,721.	
	18	Grants payable		18			
	19	Deferred revenue			1,083,194.	19	1,168,843.
	20	Tax-exempt bond liabilities			27,000,000.	20	27,000,000.
	21	Escrow or custodial account liability. Complete F				21	
ŝ	22	Loans and other payables to current and former	officers	, directors, trustees,			
Liabilities		key employees, highest compensated employees	s, and o	disqualified persons.			
abi		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelate	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	third p	arties		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of	4 400 010		C 100 0F0
		Schedule D			<u>4,479,813.</u> 34,271,548.		6,130,050.
	26	Total liabilities. Add lines 17 through 25	<u></u>		34,2/1,548.	26	35,884,614.
		Organizations that follow SFAS 117 (ASC 958)		k here ▶ X and			
sec	07	complete lines 27 through 29, and lines 33 and			17,677,594.	07	13,417,946.
and	27	Unrestricted net assets	6,385,823.	27 28	6,964,588.		
Fund Balances	28 29	Temporarily restricted net assets	3,597,386.	20 29	4,648,341.		
pur	25	Permanently restricted net assets Organizations that do not follow SFAS 117 (AS	5,557,500.	29	1,010,5110		
Ę		and complete lines 30 through 34.					
o s	30	Capital stock or trust principal, or current funds			30		
ssei	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or	32	Retained earnings, endowment, accumulated inc				32	
Ne	33	Total net assets or fund balances			27,660,803.	33	25,030,875.
	34	Total liabilities and net assets/fund balances			61,932,351.	34	60,915,489.
			•		Form <b>990</b> (2018)		

Form **990** (2018)

Form	990 (2018) THE ADLER PLANETARIUM	36-	6210902	Pag	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,182	2,7	79.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,499	),7!	51.
3	Revenue less expenses. Subtract line 2 from line 1	3	-316	5,9'	72.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	27,660	),8(	03.
5	Net unrealized gains (losses) on investments	5	435	5,78	84.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	-364		
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,384	1,11	17.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	25,030	),8'	75.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🛛 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	t		
	Act and OMB Circular A-133?		<u>3</u> a	X	<b> </b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audi	t		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Form **990** (2018)

SCHED	ULI	ΕA
-------	-----	----

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## **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
2018
Open to Public Inspection

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

Name	e of t	the organization							identification number
David			ADLER PLAN						6-6210902
Par	T I	Reason for Public C	Sharity Status (	All organizations must co	mplete th	is part.) Se	e instructions		
The o	rgan	ization is not a private found							
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1	l)(A)(i).		
2		A school described in secti							
3 [		A hospital or a cooperative							
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
_		city, and state:							
5 [		An organization operated for		llege or university owned	or operate	ed by a go	overnmental ur	nit describe	ed in
_		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6 [		A federal, state, or local gov	-						
7 [	X	An organization that normal		ntial part of its support fr	om a gove	ernmental	unit or from th	e general p	oublic described in
г	_	section 170(b)(1)(A)(vi). (C							
8 [	4	A community trust describe							
9		An agricultural research org				-		-	-
		or university or a non-land-g	grant college of agrici	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or
<b>40</b> [	_	university:		··· 00.4/00/ ( ')					
10		An organization that normal						-	•
		activities related to its exem	-						-
		income and unrelated busin		(less section 511 tax) ind	m busines	ses acqui	red by the org	anization a	inter June 30, 1975.
11 [		See <b>section 509(a)(2).</b> (Cor An organization organized a		volu to tost for public sat	aty Soo	soction 50	0(a)(4)		
12	=	An organization organized a	-	•	•			rv out the	nurnoses of one or
· L		more publicly supported or	-	•				-	
		lines 12a through 12d that of							
а		<b>Type I.</b> A supporting orga	• •					-	aivina
		the supported organization		-	• • • •	-			
		organization. You must c			, ,				
b		<b>Type II.</b> A supporting orga	anization supervised	or controlled in connect	ion with its	s supporte	d organizatior	n(s), by hav	ring
		control or management or	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
с		Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	d with,
		its supported organizatior	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	<pre>integrated. A supp</pre>	orting organization oper	ated in cor	nnection w	ith its suppor/	ted organiz	zation(s)
		that is not functionally inte	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and	an attentiv	/eness
		requirement (see instructi	,	•	-				
е		Check this box if the orga					Type I, Type I	I, Type III	
		functionally integrated, or	<i>y</i> 1	nally integrated supporting	ng organiz	ation.			
		er the number of supported o	•						
g		vide the following information i) Name of supported	i about the supporte	d organization(s).	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of other
	,	organization	(1) 2.14	(described on lines 1-10	in your governi Yes	ng document? No	support (see in	-	support (see instructions)
				above (see instructions))	163				
Total									1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 16

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7981470.	8390346.	9652029.	5612570.	8820471.	40456886.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf	1770185.	1759997.	1781466.	1693028.	1663289.	8667965.
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge $\dots$						
4	Total. Add lines 1 through 3	9751655.	10150343.	11433495.	7305598.	10483760.	49124851.
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)						3996681.
6	Public support. Subtract line 5 from line 4.						45128170.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
7	Amounts from line 4	9751655.	10150343.	11433495.	7305598.	10483760.	49124851.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1760404.	1792880.	1804693.	1986015.	2227347.	9571339.
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.)	691,223.	673,275.	700,944.	667,738.	616,167.	3349347.
11	Total support. Add lines 7 through 10						62045537.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12 32	,444,883.
13	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	
0	organization, check this box and stop						
<u>Sec</u>	ction C. Computation of Publi		-				
14						14	72.73 %
15	Public support percentage from 2017					15	75.01 %
16a	33 1/3% support test - 2018. If the c						
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2017. If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac			-	-	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	-		• • • •	-		
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets th						,
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2018

832022 10-11-18

11260224 147228 105845

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

36-6210902 Page 3

(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			-			-
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	ļ					
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.) tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
				<u></u>		- 	
Sec	tion C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2018 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2017	Schedule A, Part	III, line 15			16	%
Sec	tion D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	<b>)18</b> (line 10c, colur	mn (f), divided by	line 13, column (f))		17	%
18	Investment income percentage from	2017 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2018. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3%, and line <sup>-</sup>	17 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	lifies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2017. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The org	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t			
83202	3 10-11-18		18	3	Sch	edule A (Form 99	0 or 990-EZ) 2018

2018.05050 THE ADLER PLANETARIUM

#### 36-6210902 Page 4

Yes No

 Part IV
 Supporting Organizations

 (Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A

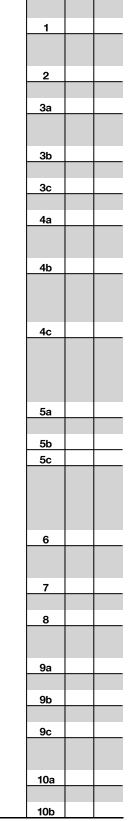
and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)*.
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

19

832024 10-11-18



Schedule A (Form 990 or 990-EZ) 2018

2018.05050 THE ADLER PLANETARIUM

# Schedule A (Form 990 or 990-EZ) 2018 THE ADLER PLANETARIUM Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	-		<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		
5	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	5		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
' a	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> below.	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	<b>`</b>	
2	Activities Test. Answer (a) and (b) below.	uctions,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
u	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
		2a		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	2.5		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
5	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	en te cappented organizationer. II - res, describe in tracter the role played by the organization in this regard.			

20

832025 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

# Schedule A (Form 990 or 990-EZ) 2018 THE ADLER PLANETARIUM Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section			(B) Current Year (optional)		
1 Ne	t short-term capital gain	1			
<b>2</b> Re	coveries of prior-year distributions	2			
3 Oth	her gross income (see instructions)	3			
<b>4</b> Ad	ld lines 1 through 3	4			
5 De	preciation and depletion	5			
6 Po	rtion of operating expenses paid or incurred for production or				
col	llection of gross income or for management, conservation, or				
	aintenance of property held for production of income (see instructions)	6			
	her expenses (see instructions)	7			
	justed Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)	
<b>1</b> Ag	gregate fair market value of all non-exempt-use assets (see				
ins	tructions for short tax year or assets held for part of year):				
a Av	erage monthly value of securities	1a			
b Av	erage monthly cash balances	1b			
<b>c</b> Fai	ir market value of other non-exempt-use assets	1c			
d To	tal (add lines 1a, 1b, and 1c)	1d			
e Dis	scount claimed for blockage or other				
fac	tors (explain in detail in <b>Part VI</b> ):				
	guisition indebtedness applicable to non-exempt-use assets	2			
	btract line 2 from line 1d	3			
	sh deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	e instructions)	4			
	t value of non-exempt-use assets (subtract line 4 from line 3)	5			
	Iltiply line 5 by .035	6			
	coveries of prior-year distributions	7			
	nimum Asset Amount (add line 7 to line 6)	8			
	C - Distributable Amount			Current Year	
<b>1</b> Ad	justed net income for prior year (from Section A, line 8, Column A)	1			
<b>2</b> Ent	ter 85% of line 1	2			
3 Mir	nimum asset amount for prior year (from Section B, line 8, Column A)	3			
	ter greater of line 2 or line 3	4			
	come tax imposed in prior year	5			
	stributable Amount. Subtract line 5 from line 4, unless subject to				
	nergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	ly intograto			

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

Schedule A (Form 990 or 990-EZ) 2018

832026 10-11-18

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Sect	on D - Distributions		· · ·	Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemption			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		1	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>	Excess from 2014			
b	Excess from 2015			
C	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			(Farme 000 ar 000 FZ) 0040

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

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 A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS	INCOME
2014 AMOUNT: \$	11,254.
2015 AMOUNT: \$	30,396.
2016 AMOUNT: \$	22,728.
2017 AMOUNT: \$	23,289.
2018 AMOUNT: \$	23,176.
FUNDRAISING	
2014 AMOUNT: \$	148,550.
2015 AMOUNT: \$	112,250.
2016 AMOUNT: \$	121,510.
<u>2017 AMOUNT: \$</u>	107,210.
2018 AMOUNT: \$	128,130.
RAFFLE	
2014 AMOUNT: \$	10,700.
FOOD SERVICE A	ND CONCESSIONS
2014 AMOUNT: \$	520,719.
<u>2015 AMOUNT: \$</u>	530,629.
<u>2016 AMOUNT: \$</u>	556,706.
2017 AMOUNT: \$	537,239.
2018 AMOUNT: \$	464,861.

832028 10-11-18

## Schedule B

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

Name of the organization

Organization type (check one)

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

## 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

2018

Employer identification number

36-6210902

organization type (check of						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					

THE ADLER PLANETARIUM

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

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

#### **Special Rules**

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts when the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts when the parts unless the total contributions totaling the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts when the p

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

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Name of organization

36-6210902

## THE ADLER PLANETARIUM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,300,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,000,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$465,625.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$1,663,289.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$226,236.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$351,307.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

11260224 147228 105845

26 2018.05050 THE ADLER PLANETARIUM Name of organization

Page 3 Employer identification number

36-6210902

#### THE ADLER PLANETARIUM

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

27

## 11260224 147228 105845

2018.05050 THE ADLER PLANETARIUM

Page 4

ame of orgar	nization			Employer identification number			
HE ADL	ER PLANETARIUM			36-6210902			
Part III E	Exclusively religious, charitable, etc., contributions rom any one contributor. Complete columns (a) ompleting Part III, enter the total of exclusively religious, c Jse duplicate copies of Part III if additional s	through (e) and the following line ent haritable, etc., contributions of \$1,000 or	rv. For organizations	hat total more than \$1,000 for the ye			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-		(e) Transfer of gift	 t				
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee			
-							
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
		(e) Transfer of gift	t				
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee			
-							
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	f gift (d) Description of how gif				
		(e) Transfer of gift					
	Transferee's name, address, an		Relationship of transferor to transferee				
-							
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee			
-							
454 11-08-18		28	Schedule	B (Form 990, 990-EZ, or 990-PF) (2			

## 11260224 147228 105845

2018.05050 THE ADLER PLANETARIUM 105845\_1

SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service	Complete if the organization of the complete if the organization of the complete term of term	al Financial Statement anization answered "Yes" on Form 990 , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 1 Attach to Form 990. 90 for instructions and the latest inforr		MB No. 1545 <b>201</b> Open to P Inspection			
Name of the organization				Employer ident	ification		
	THE ADLER PLANETAR	IUM		36-6	21090		
Part I Organizati	ons Maintaining Donor Advise	d Funds or Other Similar Funds	s or Ac	counts. Comp	lete if the		
organization answered "Yes" on Form 990, Part IV, line 6.							
		(a) Donor advised funds	(	<b>b)</b> Funds and othe	r account		
<ul> <li>Total works an at an al</li> </ul>	-f						

		(a) Donor advised funds	<b>(b)</b> Fu	unds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advise	ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose o	conferring	
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line	7.
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (e.g., recreation or e			
	Protection of natural habitat	Preservation of a cert	ified historic	c structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form o	of a conserv	
	day of the tax year.		Held at the End of the Tax Year	
_				
b				
C h	Number of conservation easements on a certified historic stru Number of conservation easements included in (c) acquired a			
d				
3	listed in the National Register Number of conservation easements modified, transferred, rele			
U	year	cased, extinguished, or terminated by the	organization	
4	Number of states where property subject to conservation eas	ement is located		
5	Does the organization have a written policy regarding the per			
-	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
	►			C ,
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservat	ion easeme	nts during the year
	►\$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement, a	and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes t	he organiza	tion's accounting for
Der	conservation easements.	Art Historical Transverse or Oth	hay Cimil	At-
Par	t III Organizations Maintaining Collections of		ner Simila	ar Assets.
	Complete if the organization answered "Yes" on Form			
та	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public exh		ice of public	c service, provide, in Part XIII,
h	the text of the footnote to its financial statements that describes the examination elected, as permitted under SEAS 116 (AS		and balance	a abaat works of art bistoriaal
b	If the organization elected, as permitted under SFAS 116 (AS treasures, or other similar assets held for public exhibition, ec			
	relating to these items:	deation, or research in furtherance of pub		provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1			\$
			•	\$\$
2	If the organization received or held works of art, historical trea			·
_	the following amounts required to be reported under SFAS 1	,	gain, prom	
а	Revenue included on Form 990, Part VIII, line 1		►	\$
	Assets included in Form 990, Part X			\$
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2018
832051	10-29-18			
		29		

## 11260224 147228 105845

2018 05050	ጥዝድ	ADLER	PLANETARIUM
Z010.03030	IUU	ADLEK	PLANCIARIUM

OMB No. 1545-0047

2018

Employer identification number 36-6210902

Open to Public Inspection

Sche		ER PLANETAR						21090		
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or	Other	r Simila	ar Asse	ets <sub>(cont</sub>	inued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	following that	are a sig	gnificant	use of it	s collectio	n item	s
	(check all that apply):									
а	X Public exhibition	d	X Loan or exc	hange progra	ms					
b	X Scholarly research	е	Other							
с	X Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	ne organizatio	n's exen	npt purp	ose in Pa	art XIII.		
5	During the year, did the organization solicit or	receive donations o	f art, historical treas	sures, or othe	r similar	assets	_			
_	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang		te if the organizatio	n answered "	Yes" on	Form 99	90, Part I	V, line 9, o	r	
	reported an amount on Form 990, Par									
<b>1</b> a	Is the organization an agent, trustee, custodia		•						_	_
	on Form 990, Part X?						l	Yes		_ No
b	If "Yes," explain the arrangement in Part XIII a	owing table:								
								Amour	nt	
	Beginning balance									
	Additions during the year						_			
е	Distributions during the year									
f	Ending balance					. <b>1</b> f				<del></del>
	Did the organization include an amount on Fo					ity?	l	Yes		No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V Endowment Funds.</b> Complete in	Check here if the exp	Dianation has been	provided on F	Part XIII		<u></u>		. L	
I GI								ali (-) [ai		
4.	Designing of year belongs	(a) Current year 4,508,543.	(b) Prior year 4,222,250.	(c) Two year 3,970			years ba 187,85			,849.
	Beginning of year balance	1,050,800.	100,000.		, 430.	ч,	107,05	J.	, 304	,045.
b	Contributions	246,559.	357,379.		,781.		-29,30	9	22	,654.
С А	Net investment earnings, gains, and losses	240,335.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		25,50	<u>,</u>		,031.
d	Grants or scholarships									
е	Other expenditures for facilities	210,656.	171,086.	162	,967.		188,11	4	199	,644.
	and programs	210,000.	1,1,000,	102	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		100,11		199	, • • • •
	Administrative expenses End of year balance	5,595,246.	4,508,543.	4 222	,250.	3	970,43	6 4	187	,859.
g 2	End of year balance L Provide the estimated percentage of the curre				,2001	•,	5,0,10		, 20,	,
2	Board designated or quasi-endowment	ent year end balance	%	<i>))</i> Helu as.						
b	Permanent endowment  83.08	%								
	Temporarily restricted endowment									
Ŭ	The percentages on lines 2a, 2b, and 2c should be the second seco									
3a	Are there endowment funds not in the posses		tion that are held ar	nd administer	ed for th	e organi	zation			
	by:	selection and englimed				e e gun			Yes	No
	(i) unrelated organizations							3a(i)		
									1	X
b	If "Yes" on line 3a(ii), are the related organization									
4	Describe in Part XIII the intended uses of the							·····		
Par	't VI   Land, Buildings, and Equipm									
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S	ee Form 990,	Part X,	line 10.				
	Description of property	(a) Cost or ot	her (b) Cost	or other	(c) A	ccumula	ted	(d) Boo	ok valu	Je
		basis (investm	ient) basis	(other)	de	preciatio	n			
<b>1</b> a	Land									
	Buildings		41,84	9,999.	24,7	743,2	231.	17,10	6,7	68.
	Leasehold improvements		3,63	3,466.		461,9		1,17	1,5	19.
	Equipment			3,397.		176,5		2,98		
	Other		21,57	5,932.	19,5	529,0	)64.	2,04	6,8	68.
Tota	I <b>.</b> Add lines 1a through 1e. <i>(Column (d) must e</i> e	qual Form 990, Part >	K. column (B), line 1	0c.)			🕨	23,31	1,9	72.
	· · · · ·			-			Sched	ule D (For	m 990	) 2018

		- Other Securities.	
Schedule [	) (Form 990) 2018	THE ADLER	PLANETARIUM

1 411	Complete if the organization answered "Vee"	Do Form 000 Doct N/	ling 11h Sec Form 000	Dart V line 10	
(a) D	Complete if the organization answered "Yes" or escription of security or category (including name of security)	(b) Book value			-of-year market value
	nancial derivatives	(-)	(1)		
• •	osely-held equity interests				
(2) On (3) Ot					
(A)					
<u>(B)</u>					
(C)					
<u>(D)</u>					
(E)					
(F)					
(G)					
<u>(H)</u>					
	Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part	VIII Investments - Program Related.				
	Complete if the organization answered "Yes" of	on Form 990, Part IV,			
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
<u>(9)</u>					
	Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨				
Part					
	Complete if the organization answered "Yes" of	on Form 990 Part IV	line 11d See Form 990	Dart X line 15	
		Description			(b) Book value
(4)	(4)	Description			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. Part	(Column (b) must equal Form 990, Part X, col. (B) line X Other Liabilities.	15.)		►	
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11e or 11f. See Form	n 990, Part X, line 25.	
1.	(a) Description of liability	, , , , , , , , , , , , , , , , , , ,	(b) Book value		
(1)	Federal income taxes				
(2)	DEFERRED PENSION BENEFIT F	PT,AN			
	LIABILITY	21111	5,091,247.	-	
(3)	RETIREMENT ANNUITY DUE TO	FORMER	5,051,4110		
<u>(4)</u>	OFFICER BENEFICIARY		45,103.		
(5)	CAPITAL LEASE OBLIGATIONS		248,310.		
(6)		ттх			
(7)	INTEREST RATE SWAPS LIABII	лт.Т.Х	745,390.		
(8)					
(9)					
Total.	<u>(Column (b) must equal Form 990, Part X, col. (B) line</u>	25.) 🕨	6,130,050.		

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

Schedule D (Form 990) 2018

832053 10-29-18

Sche	dule D (Form 990) 2018 THE ADLER PLANETARIUM			36-	6210902	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	nts Wit	h Revenue per Re			
	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	17,877	,434.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	435,784.			
b	Donated services and use of facilities	2b	197,247.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	-1,868,692.			
е	Add lines 2a through 2d			2e	-1,235	<u>,661.</u>
3	Subtract line 2e from line 1			3	19,113	<u>,095.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	69,684.			
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		,684.
5						,779.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts W	ith Expenses per H	letur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	20,142	,739.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	197,247.			
b	Prior year adjustments					
С	Other losses					
d	Other (Describe in Part XIII.)	2d	515,425.			
е	Add lines 2a through 2d			2e	712	,672.
3	Subtract line 2e from line 1			3	19,430	,067.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b		69,684.	-		
	Other (Describe in Part XIII.)	4b				<b>60 1</b>
С	Add lines 4a and 4b			4c		,684.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )			5	19,499	,751.
Pa	t XIII Supplemental Information.					

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

## PART III, LINE 1A:

IN CONFORMITY WITH THE ACCOUNTING PRACTICES GENERALLY FOLLOWED BY MUSEUMS,						
THE ADLER'S COLLECTIONS, WHICH WERE ACQUIRED THROUGH PURCHASES AND						
CONTRIBUTIONS SINCE THE ADLER'S INCEPTION, ARE NOT RECOGNIZED AS ASSETS ON						
THE STATEMENT OF FINANCIAL POSITION. PURCHASES OF COLLECTION ITEMS ARE						
RECORDED AS DECREASES IN NET ASSETS WITHOUT DONOR RESTRICTIONS IN THE YEAR						
IN WHICH THE ITEMS ARE ACQUIRED. THE ADLER'S COLLECTIONS ARE MADE UP OF						
APPROXIMATELY 10,000 ARTIFACTS OF HISTORICAL SIGNIFICANCE THAT ARE HELD						
FOR EDUCATIONAL, RESEARCH, SCIENTIFIC, AND CURATORIAL PURPOSES. THE						
COLLECTIONS ARE SUBJECT TO A POLICY THAT REQUIRES PROCEEDS FROM THEIR						
SALES TO BE USED TO ACQUIRE OTHER ITEMS FOR COLLECTIONS.						

32

832054 10-29-18

PART III, LINE 4:

FROM ITS INCEPTION, THE ADLER PLANETARIUM HAS HELD ONE OF THE WORLD'S FOREMOST COLLECTIONS OF INSTRUMENTS RELATED TO ASTRONOMY. TODAY, THE ADLER POSSESSES A MAJOR COLLECTION OF HISTORIC SCIENTIFIC INSTRUMENTS; COLLECTIONS OR RARE BOOKS AND OF WORKS ON PAPER DEALING WITH ASTRONOMY, SCIENTIFIC INSTRUMENTS AND RELATED SUBJECTS; A COLLECTION OF REPLICAS AND SIMILAR "HANDS-ON" OBJECTS USED FOR EDUCATIONAL PURPOSES; AND ARCHIVES PERTAINING TO THE HISTORY OF THE ADLER ITSELF. THE ADLER'S HISTORIC SCIENTIFIC INSTRUMENT COLLECTION NOW CONTAINS OVER 2,800 THREE-DIMENSIONAL ARTIFACTS DATING FROM THE 12TH THROUGH THE 20TH CENTURIES, RANGING FROM MEDIEVAL ASTROLABES AND ARMILLARY SPHERES TO SUNDIALS, PLANETARIUM, AND TELESCOPES FROM THE SCIENTIFIC REVOLUTION TO THE INSTRUMENTS OF THE PRESENT CENTURY FOR CELESTIAL NAVIGATION. THE RARE BOOK COLLECTION (NUMBERING ABOUT 2,400) AND WORKS ON PAPER COLLECTION (755 WORKS) COVER SUBJECTS RELATED TO ASTRONOMY. THE EDUCATIONAL COLLECTION FURNISHES REALISTIC MODELS AND REPLICAS FOR USE BY THE EDUCATORS ON THE MUSEUM FLOOR AND OFF-SITE, IN SITUATIONS WHERE THE USE OF DELICATE ARTIFACTS WOULD BE INAPPROPRIATE.

PART V, LINE 4:

THE ENDOWMENT FUNDS ARE TO BE USED PRIMARILY FOR THE MAINTENANCE AND OPERATION OF THE FACILITIES OF THE ADLER PLANETARIUM. THE ADLER PLANETARIUM HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS.

33

#### PART XI, LINE 2D - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 THE ADLER PLANETARIUM Part XIII Supplemental Information (continued)	36-6210902 Page 5
FUNDRAISING EVENT DIRECT EXPENSES	515,425.
CHANGE IN VALUE OF DEFINED BENEFIT PENSION PLAN	-1,412,547.
UNREALIZED GAIN ON INTEREST RATE SWAP	-971,570.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-1,868,692.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EVENT DIRECT EXPENSES	515,425.
832055 10-29-18	Schedule D (Form 990) 2018

832055 10-29-18

SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities						ities	OMB No. 1545-0047	
(Form 990 or 990-EZ)	or if the	2018						
Department of the Treasury	U	organization entered more than \$15 ► Attach to Form 990						Open to Public
Internal Revenue Service		to www.irs.gov/Form990 for instru				on.		Inspection
Name of the organization		ER PLANETARIUM					Employer ide 36-6210	ntification number 902
	ing Activities.	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
<ul> <li>Indicate whether the</li> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicities</li> <li>d In-person so</li> <li>2 a Did the organization</li> </ul>	e organization rais ions email solicitations tations licitations on have a written o	ed funds through any of the following <b>e</b> Solicitat	ion of ion of fundra (includ	non-g gover iising (	overnment grants nment grants events ficers, directors, trus	tees,	or	s 🗌 No
	•	viduals or entities (fundraisers) pursua	ant to a	agreer	ments under which th	he fur	ndraiser is to be	e
<ul> <li>compensated at least \$5,000 by the</li> <li>(i) Name and address of individual or entity (fundraiser)</li> </ul>		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No				
		n is registered or licensed to solicit c	ontrib	▶ utions	or has been notified	it is e	exempt from re	gistration
HA For Paperwork P	aduction Act Noti	ce, see the Instructions for Form 9	90 or 1	900 F	7 0	Scho	dula C (Earm C	990 or 990-EZ) 2018
			00 01	000-L	``	Jone		

832081 10-03-18

	Schedule G (Form 990 or 990-EZ) 2018       THE       ADLER       PLANETARIUM       36-6210902       Page 2         Part II       Fundraising Events.       Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000       of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.									
		of fundraising event contributions and g	(a) Event #1 CELESTIAL BALL (event type)	(b) Event #2 WOMEN IN SPACE SCIENC (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))				
Revenue	1	Gross receipts	1,992,236.	256,810.		2,249,046.				
	2	Less: Contributions	1,887,086.	233,830.		2,120,916.				
	3	Gross income (line 1 minus line 2)	105,150.	22,980.		128,130.				
	4	Cash prizes								
Direct Expenses	5	Noncash prizes								
	6	Rent/facility costs		15,406.		15,406.				
	7	Food and beverages	119,221.	37,941.		157,162.				
	8 9 10	Entertainment Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from	323,526. h 9 in column (d)	14,481.	<b>&gt;</b>	4,850. 338,007. 515,425. -387,295.				
Pa	art			n 990, Part IV, line 19, or re	eported more than	• •				
Revenue		••••,••• ••• ••• •••	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Rev	1	Gross revenue								
ses		Cash prizes								
Expenses		Cash prizes								
Direct Expenses										
Direct Expenses		Noncash prizes								
Direct Expenses	. 3 4 5	Noncash prizes		└────────────────────────────────────	└────────────────────────────────────					
Direct Expenses	. 3 4 5	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%		No					
Direct Expenses	- 3 4 5 6	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%           No	No	No►					

832082 10-03-18

Schedule G (Form 990 or 990-EZ) 2018

105845\_1

Sch	edule G (Form 990 or 990-EZ) 2018 THE ADLER PLANETARIUM	36-6	21090	) 2 Page 3
	Does the organization conduct gaming activities with nonmembers?		Ye	
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Ye	s 🗌 No
13	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility		13a	%
	An outside facility		13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		🗌 Ye	s 🗌 No
k	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amou	nt		
	of gaming revenue retained by the third party $\blacktriangleright$ \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address 🕨			
10				
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Mandatan, distributional			
	Mandatory distributions: I Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Ye	s 🗌 No
r	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in			
~	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	and Part	III, lines	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
8320		à (Form	990 or 9	990-EZ) 2018
	37			

(••••••••••)	
	Schedule G (Form 990 or 990-EZ)

832084 04-01-18

sc	HEDULE J	Compensation Information		OMB No.	1545-004	47	
(Fo	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			2018		,	
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.			<b> U</b>	10	)	
Dena	Department of the Treasury			Open to	o Publ	ic	
	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.				Inspection		
Nam	e of the organizatio			identification		mber	
		THE ADLER PLANETARIUM	36-	621090	2		
Ра	rt I Question	s Regarding Compensation					
_					Yes	No	
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form	990,				
		line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or o						
	Travel for com						
		cation and gross-up payments X Health or social club dues or initiation fer					
	Discretionary	spending account Personal services (such as maid, chauffe	ur, chet)				
		and the standard shad which has a manipulation follow a sumitive policy was and the second of					
D	•	on line 1a are checked, did the organization follow a written policy regarding payment or		41	х		
~		provision of all of the expenses described above? If "No," complete Part III to explain		<u>1b</u>	~	<u> </u>	
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		2	х		
	trustees, and onice	rrs, including the CEO/Executive Director, regarding the items checked on line 1a?			Λ		
3	Indicato which if a	ny, of the following the filing organization used to establish the compensation of the organiz	ation's				
5		ector. Check all that apply. Do not check any boxes for methods used by a related organization					
		ation of the CEO/Executive Director, but explain in Part III.					
	X Compensation						
		compensation consultant X Compensation survey or study					
	X Form 990 of o		committee				
			Johnnittee				
4	During the year, did	d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
•	organization or a re						
а	-	e payment or change-of-control payment?		4a		x	
b		ceive payment from, a supplemental nonqualified retirement plan?				X	
С		ceive payment from, an equity-based compensation arrangement?				X	
-	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(	c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on				
	contingent on the r						
а	-			5a		X	
		ation?				X	
		or 5b, describe in Part III.					
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on				
	contingent on the r	net earnings of:					
а	a The organization?			6a		X	
b		ation?				X	
		or 6b, describe in Part III.					
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment					
		nes 5 and 6? If "Yes," describe in Part III		7	Х		
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t	he				
	initial contract exce	eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X	
9		id the organization also follow the rebuttable presumption procedure described in					
		ו 53.4958-6(c)?		9			
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sche	dule J (Forr	n 990)	) 2018	

#### 36-6210902

Page **2** 

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and (D) Nontaxable		(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) MICHELLE B. LARSON	(i)	365,151.	50,212.	40,436.	11,000.	759.	467,558.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) MARCIA J. HEUSER	(i)	217,385.	0.	266.	7,026.	602.	225,279.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) KATE BRUEGGEMANN	(i)	212,977.	0.	0.	6,586.	5,152.	224,715.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) SARAH COLE	(i)	157,050.	0.	0.	0.	12,777.	169,827.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) RYUTARO MIZUNO	(i)	172,235.	0.	0.	7,511.	12,069.	191,815.	0.	
VP, MARKETING & COMMUNICATION	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) CHRISTOPHER COMERFORD	(i)	171,935.	0.	0.	7,318.	9,586.	188,839.	0.	
VP, ENTERPRISE STRATEGY & SOLUTIONS/	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2018

#### Part III Supplemental Information

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

PART I, LINE 1A:

THE PRESIDENT AND CEO, MICHELLE LARSON, HAD A MEMBERSHIP WITH THE CHICAGO

CLUB FOR HOLDING BUSINESS RELATED MEETINGS. THERE IS NO PERSONAL USE OF

THIS MEMBERSHIP SO THE BENEFIT IS NOT TREATED AS TAXABLE COMPENSATION TO

THE PRESIDENT AND CEO. THIS MEMBERSHIP WAS DISCONTINUED IN OCTOBER 2018.

PART I, LINE 7:

BONUSES WERE PAID TO CERTAIN PERSONS LISTED IN PART VII, SECTION A AT THE

DISCRETION OF THE BOARD OF TRUSTEES BASED ON SPECIAL ACHIEVEMENT CRITERIA

THAT THE BOARD SET.

Schedule J (Form 990) 2018

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047 \_

- -

Department of the Treasury
Internal Revenue Service

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

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

2018	
Open to Public Inspection	

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

### THE ADLER PLANETARIUM

	•	
Employer	identification numbe	r
3	6-6210902	

Pa	tl	Types of Property							
			<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d)</b> Method of de noncash contribu		•	s
1	Δrt.	Works of art			,,,,,				
2		Historical treasures							
3		Fractional interests							
4		s and publications							
5		ning and household goods							
6		and other vehicles							
7		s and planes							
8		ectual property							
9		rities - Publicly traded	X	8	47,640.	FAIR MARKET	VAI	LUE	
10		rities - Closely held stock							
11		irities - Partnership, LLC, or							
		interests							
12		irities - Miscellaneous							
13		ified conservation contribution -							
	Histo	pric structures							
14		ified conservation contribution - Other							
15	Real	estate - Residential							
16		estate - Commercial							
17		estate - Other							
18		ectibles							
19		inventory							
20		s and medical supplies							
21	Taxio	dermy							
22	Histo	prical artifacts							
23		ntific specimens							
24	Arch	eological artifacts							
25	Othe	$\mathbf{r} \models (\underline{\mathbf{FOOD} - \mathbf{EVENTS}})$	X	13	71,349.	FAIR MARKET	VAI	LUE	
26	Othe	er 🕨 ()							
27	Othe	r 🕨 ()							
28		r ▶ ()							
29		ber of Forms 8283 received by the organiz							
	for w	hich the organization completed Form 828	33, Part IV, I	Donee Acknowledg	gement 29				
								Yes	No
30a		ng the year, did the organization receive by							
		hold for at least three years from the date		l contribution, and	which isn't required to be us	ed for			77
		npt purposes for the entire holding period?					30a		X
		es," describe the arrangement in Part II.		au iroo tha and iron	f on a nonoton development	ional		v	
31		s the organization have a gift acceptance p					31	X	
	cont	s the organization hire or use third parties or internations?		-			32a		x
		es," describe in Part II.							
33	If the	organization didn't report an amount in co	olumn (c) foi	r a type of property	for which column (a) is cheo	ked			

(C) ιιγμ describe in Part II.

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

Schedule M (Form 990) 2018

832141 10-18-18

# Schedule M (Form 990) 2018 THE ADLER PLANETARIUM

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

#### SCHEDULE M, PART I, COLUMN (B):

#### THE AMOUNT LISTED IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS

RECEIVED.

Schedule M (Form 990) 2018

Page 2

11260224 147228 105845

832142 10-18-18

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.



36-6210902

THE ADLER PLANETARIUM

ARIUM

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

WITH THE ADLER'S SUPPORT, PEOPLE OF ALL AGES, BACKGROUNDS, AND

ABILITIES GAIN THE CONFIDENCE TO EXPLORE THEIR UNIVERSE TOGETHER AND

RETURN TO THEIR COMMUNITIES READY TO THINK CRITICALLY AND CREATIVELY

ABOUT ANY CHALLENGE THAT COMES THEIR WAY.

IN 2019, NEARLY 512,000 VISITORS-INCLUDING MORE THAN 50,000 STUDENTS ON

FIELD TRIPS-EXPERIENCED THE MUSEUM'S INTERACTIVE EXHIBITIONS; IMMERSED

THEMSELVES IN LIVE PLANETARIUM SHOWS; CHALLENGED THEMSELVES WITH

HANDS-ON, MINDS-ON PROGRAMS IN SCIENCE, TECHNOLOGY, ENGINEERING, THE

ARTS, AND MATHEMATICS (STEAM); AND DISCOVERED STORIES OF EXPLORATION,

IMAGINATION, AND PERSEVERANCE IN HISTORICAL ARTIFACTS THEY SAW ON

DISPLAY HERE AT THE MUSEUM OR READ ABOUT IN OUR PUBLIC ONLINE

COLLECTIONS CATALOGUE.

THE ADLER ALSO DELIVERED ON ITS PROMISE TO MEET PEOPLE WHERE THEY

ARE-LITERALLY. OUR ASTRONOMERS AND VOLUNTEERS VISITED 25 NEIGHBORHOODS

AROUND CHICAGO AND LED FREE TELESCOPE OBSERVING FOR MORE THAN 2,200 OF

OUR NEIGHBORS. IN CELEBRATION OF THE 50TH ANNIVERSARY OF THE APOLLO

MOON LANDING, WE ASKED RESIDENTS ALL OVER THE CITY TO SHARE THEIR BIG

DREAMS (OR "MOONSHOTS") WITH US AND COMMISSIONED 13 STREET ARTISTS TO

HELP THEM BRING THEIR VISIONS TO LIFE IN COLORFUL MURALS.

MAKING CONNECTIONS BETWEEN PEOPLE, IDEAS, AND OUR UNIVERSE DOESN'T JUST FEEL GOOD-IT DRIVES SCIENTIFIC PROGRESS. WHEN PEOPLE FEEL WELCOME IN

THE SCIENTIFIC COMMUNITY, THEY DELIVER REAL RESULTS.

IN 2019, ADLER TEENS HUNTED FOR METEORITES 200 FEET BELOW THE SURFACE OF LAKE MICHIGAN, HELPED OUR SCIENTISTS LAUNCH THE FIRST-EVER LIGHT-POLLUTION SURVEY OF CHICAGO, AND ORGANIZED TO EDUCATE OTHERS AND FIGHT LIGHT POLLUTION IN THEIR OWN COMMUNITIES.

THROUGH ZOONIVERSE.ORG, AN ONLINE CITIZEN-SCIENCE PORTAL CO-FOUNDED BY

THE ADLER, NEARLY 2 MILLION VOLUNTEERS AROUND THE WORLD-MANY OF WHOM

HAVE NO FORMAL SCIENTIFIC TRAINING-CONTRIBUTE TO REAL SCIENTIFIC

RESEARCH PROJECTS. TO DATE, ZOONIVERSE VOLUNTEERS HAVE CLASSIFIED MORE

THAN 1.7 MILLION GALAXIES, INSPECTED MORE THAN 200,000 TUBERCULOSIS

BACTERIA TO FIGHT ANTIBIOTIC RESISTANCE, DISCOVERED NEW EXOPLANETS, AND

HELPED RESEARCH TEAMS ACROSS DISCIPLINES TACKLE HUGE DATA SETS.

THROUGH THE WONDER OF SPACE SCIENCE, THE ADLER CONNECTS PEOPLE, COMMUNITIES, AND INSTITUTIONS SO WE CAN EXPLORE OUR UNIVERSE TOGETHER AND USE OUR COLLECTIVE KNOWLEDGE AND SKILLS TO CREATE A BETTER WORLD FOR EVERYONE.

FORM 990, PART VI, SECTION A, LINE 1:

AN "EXECUTIVE COMMITTEE" CONSISTING OF THE CHAIR, VICE CHAIRS, TREASURER, SECRETARY, PRESIDENT AND CEO, AND SIX (6) ADDITIONAL TRUSTEES (ONE OF WHICH MAY BE THE IMMEDIATE PAST CHAIR) ELECTED BY THE BOARD OF TRUSTEES AT THE REGULAR ANNUAL MEETING OF THE BOARD OF TRUSTEES SHALL, WHEN THE BOARD OF TRUSTEES IS NOT IN SESSION, HAVE AND EXERCISE ALL OF THE AUTHORITY OF THE BOARD OF TRUSTEES IN THE MANAGEMENT OF THE CORPORATION EXCEPT AS PROVIDED IN THE ILLINOIS NOT FOR PROFIT CORPORATION ACT. THE EXECUTIVE COMMITTEE SHALL REPORT ON ITS ACTIVITIES TO THE BOARD OF TRUSTEES AT THE BOARD'S 832212 10-10-18 A5

11260224 147228 105845

2018.05050 THE ADLER PLANETARIUM

Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization THE ADLER PLANETARIUM	Employer identification number $36-6210902$
LEGALLY CONVENED MEETINGS. THE PRESIDENT AND CEO SHALL	SERVE AS EXECUTIVE

SECRETARY TO THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION A, LINE 2:

BOARD MEMBERS JAMES J. O'CONNOR, SR. AND JAMES J. O'CONNOR, JR. HAVE A

FAMILY RELATIONSHIP.

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

THE FORM 990 IS REVIEWED BY MANAGEMENT OF THE ORGANIZATION AND IF ANY QUESTIONS ARISE DURING THEIR REVIEW, THEY ARE ADDRESSED WITH THEIR PAID TAX PREPARER. A PRESENTATION OF THE FORM 990 IS PRESENTED TO THE FINANCE COMMITTEE WHO HAS BEEN DELEGATED THE REVIEW RESPONSIBILITY. ALL BOARD MEMBERS RECEIVE A COPY OF THE FINAL FORM 990, INCLUDING ALL APPLICABLE SCHEDULES, PRIOR TO FILING THE FORM WITH THE IRS.

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

IT IS THE POLICY OF THE ADLER PLANETARIUM, ITS BOARD OF TRUSTEES AND COMMITTEES TO ENSURE THAT BOARD MEMBERS AND EMPLOYEES IN ALL OF THEIR ACTIVITIES AVOID CONFLICTS OF INTEREST-ACTUAL, POTENTIAL OR PERCEIVED-WHILE PERFORMING THEIR MUSEUM-RELATED DUTIES. IN PARTICULAR, NO PERSONS SHOULD OBTAIN OR APPEAR TO OBTAIN SPECIAL ADVANTAGES FOR THEMSELVES, THEIR RELATIVES, OR THEIR CLOSE ASSOCIATES AS A RESULT OF THEIR AFFILIATION AS A BOARD MEMBER OR EMPLOYEE. ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUESTED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE ANNUALLY. THE DISCLOSURES ARE REVIEWED BY EXECUTIVE STAFF AND IF A CONFLICT IS DETERMINED TO EXIST, THE MATTER IS BROUGHT TO THE EXECUTIVE COMMITTEE FOR FURTHER REVIEW. THE IMPLICATIONS IN PRACTICE FOR THIS POLICY VARY FROM ACTIVITY TO ACTIVITY AND THIS GENERAL POLICY SHOULD NOT LIMIT THE COOPERATION AND 82212 10-10-18 26

2018.05050 THE ADLER PLANETARIUM

Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization THE ADLER PLANETARIUM	Employer identification number $36-6210902$
MUTUAL ASSISTANCE THAT IS NECESSARY FOR THE EFFECTIVE FUNC	TIONING OF THE
ORGANIZATION. IN ADDITION, THE ADLER IS A MEMBER OF THE AM	ERICAN
ASSOCIATION OF MUSEUMS AND SUBSCRIBES TO THE CODE OF ETHIC	S FOR MUSEUMS. IN
SUBSCRIBING TO THIS CODE, THE ADLER ASSUMES RESPONSIBILITY	FOR THE ACTIONS
OF EMPLOYEES OF THEIR GOVERNING AUTHORITY AND VOLUNTEERS I	N THE PERFORMANCE
OF MUSEUM-RELATED DUTIES. A COPY OF THE CODE OF ETHICS FOR	MUSEUMS IS GIVEN
TO ALL NEW EMPLOYEES. IF A CONFLICT IS DETERMINED BETWEEN	A BOARD MEMBER
AND THE ORGANIZATION, THE CONFLICT IS NOTED AND THE BOARD	MEMBER IS ASKED
TO ABSTAIN FROM ANY DISCUSSION OF OR VOTING ON ISSUES RELA	TED TO THAT
CONFLICT.	

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

IN FALL 2011, THE COMPENSATION COMMITTEE OF THE BOARD (COMPRISED OF INDEPENDENT BOARD MEMBERS AND THE ADLER PRESIDENT AND CEO) INITIATED A COMPREHENSIVE REVIEW OF SALARIES AND BENEFITS FOR ALL STAFF POSITIONS, INCLUDING TOP MANAGEMENT, THAT WAS CONCLUDED IN SPRING 2012 AND FURTHER UPDATED IN LATE 2012. DATA FROM LOCAL AND NATIONAL MUSEUMS, SCIENCE CENTERS, UNIVERSITIES AND OTHER EDUCATIONAL INSTITUTIONS, AND CHICAGO-BASED PROFESSIONAL SERVICE FIRMS AND OTHER EMPLOYERS WAS CONSIDERED. THE EXECUTIVE COMMITTEE HAS ASSUMED THE RESPONSIBILITIES OF THE COMPENSATION COMMITTEE. IN ADDITION, THE EXECUTIVE COMMITTEE SURVEYS, ON A PERIODIC BASIS, SIMILAR SIZED AND LOCATED NOT-FOR-PROFIT ORGANIZATIONS TO ATTRACT, RETAIN, AND REWARD HIGH-PERFORMING INDIVIDUALS. THE EXECUTIVE COMMITTEE ANNUALLY REVIEWS THE COMPENSATION OF THE PRESIDENT AND CEO USING COMPARABILITY DATA.

 THE PRESIDENT AND CEO DOES NOT TAKE PART IN ANY DECISIONS REGARDING HER OWN

 COMPENSATION. CONTEMPORANEOUS DOCUMENTATION OF THE DELIBERATIONS AND

 Schedule O (Form 990 or 990-EZ) (2018)

 47

Schedule O	(Form 990	or 990-EZ	) (2018)
------------	-----------	-----------	----------

Name of the organization

THE ADLER PLANETARIUM

DECISIONS ARE KEPT.

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

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE NOT REQUIRED

DISCLOSURES PURSUANT TO INTERNAL REVENUE CODE (IRC) SECTION 6104. THESE

DOCUMENTS ARE NOT AVAILABLE TO THE PUBLIC AT THIS TIME. THE ADLER MAKES ITS

AUDITED FINANCIAL STATEMENTS AVAILABLE ON ITS WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF DEFINED BENEFIT PENSION PLAN	-1,412,547.
UNREALIZED GAIN ON INTEREST RATE SWAP	-971,570.
TOTAL TO FORM 990, PART XI, LINE 9	-2,384,117.

Schedule O (Form 990 or 990-EZ) (2018)

832212 10-10-18

Form <b>990-T</b>	E	Exempt Orga				ax Return	ר 🗋	OMB No. 1545-0687	
		•			• •	NT 20 201		2010	
	For ca	lendar year 2018 or other tax ye					<u>.9</u> .	2018	
Department of the Treasury Internal Revenue Service		► Go to www Do not enter SSN numbe	r.irs.gov/Form990T for in ers on this form as it may				50	pen to Public Inspection for D1(c)(3) Organizations Only	
A Check box if address changed		Name of organization (			and see instructions.)		D Employ	er identification number yees' trust, see	
B Exempt under section	Print	THE ADLER P	LANETARIUM				36	-6210902	
<b>X</b> 501( <b>c</b> )( <b>3</b> )	or	Number, street, and roor	n or suite no. If a P.O. bo>	k, see in	structions.			ed business activity code structions.)	
408(e) 220(e)	Туре	1300 SOUTH	LAKE SHORE I	DRIV	Έ		(000		
408A 530(a)			ovince, country, and ZIP or	r foreigi	n postal code				
529(a)		CHICAGO, IL					5259	90	
C Book value of all assets at end of year	00	F Group exemption num			E01(a) truct	401(a	) truct	Other truet	
H Enter the number of the		G Check organization typ	(/ .	<u>1</u>			i) trust	Other trust	
trade or business here	-			±		the only (or first) u complete Parts I-V		han one	
	-	ce at the end of the previo	us sentence complete Pa	rts I ani					
business, then complete	-			113 1 411				1	
I During the tax year, was			affiliated group or a paren	nt-subsi	diary controlled group?		Yes	X No	
		tifying number of the pare			5				
J The books are in care of					Teleph	one number 🕨 🖡	(312)	922-7827	
Part I Unrelated	d Trac	de or Business Inc	ome		(A) Income	(B) Expense	S	(C) Net	
<b>1a</b> Gross receipts or sale	S		-						
<b>b</b> Less returns and allow			<b>c</b> Balance <b>b</b>	1c					
		A, line 7)		2					
3 Gross profit. Subtract				3	110			110	
		h Schedule D)		4a	113.			113.	
		art II, line 17) (attach Forr		4b					
		sts		4c 5					
<ul><li>5 Income (loss) from a</li><li>6 Rent income (Schedu</li></ul>		ship or an S corporation (a		5					
•		ne (Schedule E)		0 7					
		nd rents from a controlled		8					
· · · · ·		on 501(c)(7), (9), or (17) c	-	9					
		me (Schedule I)		10					
		e J)		11					
12 Other income (See ins	structior	ns; attach schedule)		12					
13 Total. Combine lines	3 throu	gh 12		13	113.			113.	
		ot Taken Elsewhei							
		utions, deductions mus							
		rectors, and trustees (Sch					14		
							15		
							16		
		an instructions)					17		
		ee instructions)					18 19		
20 Charitable contribution	ons (Se	e instructions for limitation	n rules) <b>STATEME</b>	INT	3 SEE STAT	EMENT 2	20	0.	
		562)	,				20	•••	
		n Schedule A and elsewhei					22b		
							23		
		mpensation plans					24		
25 Employee benefit pro	ograms						25		
		chedule I)					26		
		hedule J)					27		
		nedule)					28		
		14 through 28					29	0. 113.	
		ncome before net operatin	-				30	113.	
		loss arising in tax years be ncome. Subtract line 31 fro					31	113.	
823701 01-09-19 LHA FC							JL	Form <b>990-T</b> (2018)	
			4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	9					
60224 147228	105	845	2018	.050	)50 THE ADLE	ER PLANET	ARIUN	4 10584	

## 11260224 147228 105845

Form 990-1				36-621	L0902	Page <b>2</b>
Part I					<u> </u>	
33	Total of unrelated business taxable income compute				33	113.
34	Amounts paid for disallowed fringes				34	
35	Deduction for net operating loss arising in tax years			5'I'M'I' 4	35	113.
36	Total of unrelated business taxable income before sp	pecific deduction. Subtract line 35 from t	he sum of			
					36	
37	Specific deduction (Generally \$1,000, but see line 37				37	1,000.
38	Unrelated business taxable income. Subtract line 3	37 from line 36. If line 37 is greater than	line 36,			•
					38	0.
	V Tax Computation					
39	Organizations Taxable as Corporations. Multiply lin				39	0.
40	Trusts Taxable at Trust Rates. See instructions for					
	Tax rate schedule or Schedule D (For				40	
41	Proxy tax. See instructions			►	41	
42	Alternative minimum tax (trusts only)				42	
43	Tax on Noncompliant Facility Income. See instruct				43	0
44 Part V	Total. Add lines 41, 42, and 43 to line 39 or 40, whice Tax and Payments	cnever applies			44	0.
	-	wists attack Farma 1110)	45.			
	Foreign tax credit (corporations attach Form 1118; tr				-	
b	Other credits (see instructions)		45b		-	
C	General business credit. Attach Form 3800				-	
	Credit for prior year minimum tax (attach Form 880					
	Total credits. Add lines 45a through 45d				45e	0.
46	Subtract line 45e from line 44 Other taxes. Check if from: Form 4255				46	0.
47					47	
48	Total tax. Add lines 46 and 47 (see instructions)				48	0.
49	2018 net 965 tax liability paid from Form 965-A or F		1 1		49	0.
	Payments: A 2017 overpayment credited to 2018				-	
	2018 estimated tax payments				-	
	Tax deposited with Form 8868				-	
	Foreign organizations: Tax paid or withheld at source				-	
	Backup withholding (see instructions)				-	
	Credit for small employer health insurance premium		50f		-	
g	Other credits, adjustments, and payments:					
		her Total			-	
	Total payments. Add lines 50a through 50g				51	
52	Estimated tax penalty (see instructions). Check if For				52	
53	Tax due. If line 51 is less than the total of lines 48, 4			🟲	53	
54	<b>Overpayment.</b> If line 51 is larger than the total of line				54	
55 Part V	Enter the amount of line 54 you want: Credited to 24			Refunded	55	
			``	,		
56	At any time during the 2018 calendar year, did the o			-		Yes No
	over a financial account (bank, securities, or other) i FinCEN Form 114, Report of Foreign Bank and Finan		-			
			i ine ioreign counti	у		X
57	here <b>b</b> During the tax year, did the organization receive a di	istribution from or was it the granter of	or transforor to a f	forgian truct?		
57	If "Yes," see instructions for other forms the organization					
58	Enter the amount of tax-exempt interest received or	-				
	Under penalties of perjury, I declare that I have examined t	this return, including accompanying schedules ar	nd statements, and to t	he best of my knowle	edge and belief, if	t is true,
Sign	correct, and complete. Declaration of preparer (other than	taxpayer) is based on all information of which pre	Parer has any knowled R FTNANC	E &	-	
Here		ADMIN		N	May the IRS discunt the preparer show	iss this return with
	Signature of officer	Date	7 01 0		nstructions)?	·
	Print/Type preparer's name	Preparer's signature	Date		if PTIN	
D-1-1			Duit	self- employed		
Paid	LU ANN TRAPP	LU ANN TRAPP	02/24/20			506476
Prepa				Firm's EIN		357951
Use C		RSIDE PLAZA, 9TH FI	LOOR			
	Firm's address ► CHICAGO, II		•	Phone no.	(312) 2	207-1040
823711 01						rm <b>990-T</b> (2018)
		50				(==:-5)

2018.05050 THE ADLER PLANETARIUM 105845\_1

#### Form 990-T (2018) THE ADLER PLANETARIUM

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	aluation 🕨 N/A					
1 Inventory at beginning of year				Inventory at end of yea			6		
2 Purchases				Cost of goods sold. Su					
3 Cost of labor				from line 5. Enter here					
<b>4a</b> Additional section 263A costs				line 2			7		
(attach schedule)	4a		8	Do the rules of section				Yes	No
<b>b</b> Other costs (attach schedule)				property produced or a	cquired	l for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income ( (see instructions)	From Real	Property and	l Per	sonal Property L	ease	d With Real Prop	erty	)	
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receive	ed or accrued							
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	centage of than	` of rent for	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	<b>3(a)</b> Deductions directly columns 2(a) a	/ conne nd 2(b)	cted with the income i (attach schedule)	n
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	(A)	►			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	. 🕨		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instru	ctions)		3. Deductions directly con	nected	with or allocable	
			2	Gross income from		to debt-finan			
1. Description of debt-fin	anced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)									
(2)									
(3)									
(4)									
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6	Column 4 divided by column 5		<ol> <li>Gross income reportable (column 2 x column 6)</li> </ol>		<b>8.</b> Allocable deduct (column 6 x total of cc 3(a) and 3(b))	olumns
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						inter here and on page 1, Part I, line 7, column (A).		Enter here and on pag Part I, line 7, column	
Totals				►		0	•		Ο.
Total dividends-received deductions in				-			•		0.
								Form <b>000.T</b>	(2010)

Form **990-T** (2018)

823721 01-09-19

Page 3

Form 990-T (2018) THE AD	DLER PLAN	IETARIU	M					36-62	<u>1090</u> 2	2 Page	
Schedule F - Interest, A	Annuities, R	oyalties, a	nd Rents	From Co	ntrolle	d Organiza	tions	(see ins	struction	s)	
			Exempt	Controlled O	rganizati	ons					
1. Name of controlled organiza	ition	2. Employer identification number		e instructions) 4. Tot payr		5. Part of column included in the co organization's gros		ed in the contr	trolling connected with inco		
1)											
(2)											
3)											
(4)											
onexempt Controlled Organ	izations										
7. Taxable Income	8. Net unrelate (see inst		9. Total	of specified payr made	nents	10. Part of colur in the controllin gross	nn 9 thai ng organ income	ization's		ductions directly connecte income in column 10	
1)											
2)											
			-								
(3)											
(4)											
						Add colum Enter here and line 8, c	on page	1, Part I,	Enter h	dd columns 6 and 11. here and on page 1, Part I, line 8, column (B).	
otals					►			0.		(	
chedule G - Investme	ent Income o	of a Sectio	n 501(c)(7	7), (9), or ( <sup>-</sup>	17) Org	anization					
(see inst	tructions)					3. Deduction	าร	1 Cat	aaidaa	5. Total deduction	
	cription of income			2. Amount of	income	directly connection (attach sched		4. Set-asides (attach schedule)		and set-asides (col. 3 plus col. 4	
1)											
2)											
3)											
4)											
				Enter here and Part I, line 9, co						Enter here and on pag Part I, line 9, column (B	
otals			▶		0.						
chedule I - Exploited	-	ivity Incon	ne, Other	Than Adv	vertisin	g Income					
(see instr	uctions)										
1. Description of exploited activity	2. Gross unrelated busine income from trade or busines	ess directl with of	Expenses y connected production unrelated ess income	4. Net incom from unrelated business (co minus colum gain, compute through	I trade or Iumn 2 n 3). If a e cols. 5	5. Gross inco from activity th is not unrelate business inco	nat ed	<b>6.</b> Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)											
2)											
3)											
	Enter here and o page 1, Part I, line 10, col. (A)	pag	here and on e 1, Part I, 10, col. (B).							Enter here and on page 1, Part II, line 26.	
4)		). pag line	e 1, Part I, 10, col. (B).							on page 1, Part II, line 26.	
4) otals	page 1, Part I, line 10, col. (A)	b. pag line	e 1, Part I, 10, col. (B). <b>0</b> •							on page 1, Part II, line 26.	
<sup>(4)</sup> otals ► Schedule J - Advertisi	page 1, Part I, line 10, col. (A) ng Income	0 . pag line	e 1, Part I, 10, col. (B). 0 .	solidated	Basis					on page 1, Part II, line 26.	
<sup>(4)</sup> otals ► Schedule J - Advertisi Part I Income From	page 1, Part I, line 10, col. (A) ing Income Periodicals I 2. c	0. See instruction Reported of aross ticing	e 1, Part I, 10, col. (B). 0 . ons) on a Cons 3. Direct	4. Advert or (loss) (c	ising gain ol. 2 minus	5. Circulat	ion	6. Read	ership	on page 1, Part II, line 26.	
<sup>(4)</sup> otals► Schedule J - Advertisi	page 1, Part I, line 10, col. (A) ing Income Periodicals I 2. G adver	0. See instruction Reported of aross ticing	e 1, Part I, 10, col. (B). 0 . ons) on a Cons	<b>4.</b> Advert	ising gain ol. 2 minus ain, compute		ion	6. Read		on page 1, Part II, line 26. C	
(4) otals► Schedule J - Advertisi Part I Income From 1. Name of periodical (1)	page 1, Part I, line 10, col. (A) ing Income Periodicals I 2. G adver	0. Reported of aross tising	e 1, Part I, 10, col. (B). 0 . ons) on a Cons 3. Direct	<b>4.</b> Advert or (loss) (co col. 3). If a ga	ising gain ol. 2 minus ain, compute		ion			7. Excess readership costs (column 6 minus column 5, but not more	
(4) Schedule J - Advertisi Part I Income From 1. Name of periodical (1) (2)	page 1, Part I, line 10, col. (A) ing Income Periodicals I 2. G adver	0. Reported of aross tising	e 1, Part I, 10, col. (B). 0 . ons) on a Cons 3. Direct	<b>4.</b> Advert or (loss) (co col. 3). If a ga	ising gain ol. 2 minus ain, compute		ion			7. Excess readership costs (column 6 minus column 5, but not more	
	page 1, Part I, line 10, col. (A) ing Income Periodicals I 2. G adver	0. Reported of aross tising	e 1, Part I, 10, col. (B). 0 . ons) on a Cons 3. Direct	<b>4.</b> Advert or (loss) (co col. 3). If a ga	ising gain ol. 2 minus ain, compute		ion			on page 1, Part II, line 26. 0 7. Excess readership costs (column 6 minus column 5, but not more	

823731 01-09-19

0.

Form 990-T (2018)

Ο.

Ο.

#### Form 990-T (2018) THE ADLER PLANETARIUM

823732 01-09-19

## Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	<b>3.</b> Direct advertising costs	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Reade costs	7. Excess readersh costs (column 6 min column 5, but not mo than column 4).	nus ore
(1)							
(2)							
(3)							
(4)							
Totals from Part I 📃 🕨 🕨	0.	0.					0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.	
<b>Fotals,</b> Part II (lines 1-5)►	0.	0.					0.
Schedule K - Compensation	n of Officers, I	Directors, and	Trustees (see in	nstructions)			
1. Name			<b>2.</b> Title	3. Percer time devot busine:	ed to	ensation attributable related business	
(1)					%		
(2)					%		
(3)					%		
(4)					%		
Total. Enter here and on page 1, Part II, li	ine 14	•		•			0.

36-6210902

105845\_1

#### FOOTNOTES

STATEMENT 1

IN FISCAL YEAR 6/30/18, ADLER REPORTED AN ADDITION TO ITS UNRELATED BUSINESS INCOME, PURSUANT TO IRC SEC. 512(A)(7), OF \$43,852. ON DECEMBER 20, 2019, SEC. 512(A)(7) WAS REPEALED RETROACTIVELY TO ITS ORIGINAL EFFECTIVE DATE. AS A RESULT, THE \$43,852 ADDITION TO UBI IS NOW INCORRECT. AS THE ONLY IMPACT ON THE 6/30/18 AND 6/30/19 FORMS 990-T IS TO ADJUST THE AMOUNT OF THE NET OPERATING LOSS CARRYOVER, THIS CARRYOVER HAS BEEN ADJUSTED ON THIS 6/30/19 TAX RETURN, FROM \$111,207 TO \$155,059. THE CARRYOVER NOW CONSISTS OF THE FOLLOWING:

6/30/16 ORIGINAL NOL: \$160,819

6/30/17 USED: \$ -5,132

6/30/18 USED: \$ -628

THE ADLER PLANETARIUM

FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
LEUKEMIA & LYMPHOMA SOCIETY AMERICAN LEGION	N/A N/A	75. 75.
TOTAL TO FORM 990-T, PAGE 1, I	LINE 20	150.

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	3
QUALIFIED (	CONTRIBUTIONS SUBJECT TO 100% LIMIT			
CARRYOVER FOR TAX FOR TAX FOR TAX FOR TAX FOR TAX	YEAR 2014 YEAR 2015 YEAR 2016			
TOTAL CARRY TOTAL CURRY	YOVER ENT YEAR 10% CONTRIBUTIONS	150		
	RIBUTIONS AVAILABLE COME LIMITATION AS ADJUSTED	150 0	-	
EXCESS 100	CONTRIBUTIONS CONTRIBUTIONS SS CONTRIBUTIONS	150 0 150	-	
ALLOWABLE (	CONTRIBUTIONS DEDUCTION		-	0
TOTAL CONT	RIBUTION DEDUCTION			0

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/16	160,819.	5,760.	155,059.	155,059.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	155,059.	155,059.

# Capital Gains and Losses Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

8

20 Employer identification number

_	<u>THE ADLER PLANETAR</u>				<u>36-</u>	6210902
	Part I Short-Term Capital Ga	ins and Losses (See	instructions.)			
to ( Thi	e instructions for how to figure the amounts enter on the lines below. s form may be easier to complete if you ind off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gair or loss from Form(s) 894 Part I, line 2, column (g)	ו 9, )	( <b>h</b> ) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b 	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked					
	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked	49.				49.
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	3				4	
5	Short-term capital gain or (loss) from like-kin				5	
6	Unused capital loss carryover (attach computed				6	()
	Net short-term capital gain or (loss). Combin				7	49.
_	Part II Long-Term Capital Gai	ns and Losses (See i	nstructions.)			I
to ( Thi	e instructions for how to figure the amounts enter on the lines below. s form may be easier to complete if you ind off cents to whole dollars.	(d) Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	( <b>g</b> ) Adjustments to gair or loss from Form(s) 894 Part II, line 2, column (g	ח 9, )	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box D</b> checked					
9	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box E</b> checked	64.				64.
10	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box F</b> checked					
					11	
12	Long-term capital gain from installment sales	from Form 6252, line 26 or 3	7		12	
	Long-term capital gain or (loss) from like-kin				13	
14	Capital gain distributions				14	
15	Net long-term capital gain or (loss). Combine	e lines 8a through 14 in colum	nh		15	64.
	Part III Summary of Parts I and					
16	Enter excess of net short-term capital gain (lin	ne 7) over net long-term capita	Il loss (line 15)		16	49.
	Net capital gain. Enter excess of net long-term				17	64.
	Add lines 16 and 17. Enter here and on Form				18	113.
	Note: If losses exceed gains, see Capital loss					
	• • •					

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2018

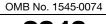
821051 01-03-19



Name(s) shown on return

# Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.



Π

12A

Social security number or taxpayer identification no.

Attachmer

THE ADLER PLAN							210902
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	ow, see whether tion as Form 109	you received any 99-B. Either will s	/ Form(s) 1099-B c show whether your	r substitute statem basis (usually you	ent(s) from r cost) was	n your broker. A su reported to the IR	bstitute 'S by your
Part I Short-Term. Transacti		al assets you held	1 year or less are ger	nerally short-term (see	instruction	s). For long-term	
transactions, see page 2. Note: You may aggregate all codes are required. Enter the	totals directly on S	Schedule D, line 1a	; you aren't required	to report these transa	actions on F	orm 8949 (see instru	ctions).
You must check Box A, B, or C below. C	Check only one bo	If more than one be or more of the boxes	ox applies for your short complete as many forn	term transactions, comp	lete a separate cked as vou ne	e Form 8949, page 1, for eed.	each applicable box.
(A) Short-term transactions rep							
(B) Short-term transactions rep							
(C) Short-term transactions no				-			
1 (a)	(b)	(c)	(d)	(e)	Adjustmen	t, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other	in column	où enter an amount (g), enter a code in	Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the <b>Note</b> below and	column (f)	. See instructions.	Subtract column (e) from column (d) &
		(Mo., day, yr.)		see Column (e) in	(f)	<b>(g)</b> Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
SPA PARTNERS, LP			49.				49.
2 Totolo Add the emergets in sub-	(d) $(a)$ $(b)$	 					
2 Totals. Add the amounts in colum							
negative amounts). Enter each tot Schedule D, line 1b (if Box A abo		•					
above is checked), or line 3 (if Bo		,	49.				49.
Note: If you checked Box A above b				r in column (e) tha	hasis as r	enorted to the IDS	·
adjustment in column (g) to correct th							

58

Form 8949 (2018)				Attachm	nent Sequenc	ce No. <b>12A</b>	Page <b>2</b>
Name(s) shown on return. Name and	I SSN or taxpaye	er identification n	o. not required if s			Social secur	ity number or ntification no.
THE ADLER PLAN	ETARIUM					36-6	210902
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	ow, see whether ation as Form 109	you received any 99-B. Either will s	Form(s) 1099-B o show whether your	r substitute statem r basis (usually you	ent(s) from yo r cost) was re	our broker. A supported to the IF	bstitute IS by your
Part II Long-Term. Transaction see page 1.	ons involving capita	al assets you held n	nore than 1 year are	generally long-term (s	ee instructions	). For short-term t	ransactions,
Note: You may aggregate all codes are required. Enter the	e totals directly on \$	Schedule D, line 8a	; you aren't required	to report these trans	actions on Forr	n 8949 (see instru	ctions).
You must check Box D, E, or F below. O If you have more long-term transactions than will							each applicable box.
(D) Long-term transactions rep	·		•	•	Note above	e)	
(E) Long-term transactions rep	orted on Form(s	) 1099-B showing	g basis <b>wasn't</b> re	ported to the IRS			
(F) Long-term transactions not					Adjustment	if any to gain or	
1 (a) Description of property	(b) Date acquired	<b>(c)</b> Date sold or	(d) Proceeds	(e) Cost or other	loss. If you	<b>if any, to gain or</b> enter an amount	(h) Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	in column (g) column (f), <b>S</b>	), enter a code in <b>ee instructions</b> .	Subtract column (e)
		(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g) Amount of	from column (d) & combine the result
SPA PARTNERS, LP			64.	the instructions	Code(s)	adjustment	with column (g) 64.
SFA FARINERS, DF			04.				04.
2 Totals. Add the amounts in colur	nns (d) (e) (d) a	l nd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 8b (if Box D abo		•					
above is checked), or line 10 (if E	Box F above is cl	necked)	64.				64.
Note: If you checked Box D above b					•		
adjustment in column (g) to correct t	ne basis. See C	olumn (g) in the s	separate instructio	ons for how to figur	e the amoun		
823012 11-28-18						F	orm <b>8949</b> (2018)