Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

Open to Public

► Information about Form 990 and its instructions is at www.irs.gov/form990.

tax year beginning JUL 1, 2013 and ending JUN 30, 2014 A For the 2013 calendar year, or tax year beginning JUL 1, 2013 D Employer identification number C Name of organization Check if applicable: THE ACADEMY OF NATURAL SCIENCES OF Address change PHILADELPHIA THE ACADEMY OF NATURAL SCIENCES 23-1352000 Name change Doing Business As ]Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 215-299-1000 1900 BENJAMIN FRANKLIN PARKWAY Termin-ated Amended 32,776,564. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Applica-PHILADELPHIA, PA 19103-1101 H(a) Is this a group return pending for subordinates? F Name and address of principal officer:LISA MILLER Yes X No H(b) Are all subordinates included? Yes No SAME AS C ABOVE I Tax-exempt status: X 501(c)(3) ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) 501(c) ( J Website: WWW.ANSP.ORG H(c) Group exemption number ▶ L Year of formation: 1812 M State of legal domicile: PA Other > K Form of organization: X Corporation Association Trust Part I Summary Briefly describe the organization's mission or most significant activities: FOUNDED IN 1812, THE ACADEMY OF Activities & Governance NATURAL SCIENCES IS A LEADING NATURAL HISTORY MUSEUM DEDICATED TO oxed if the organization discontinued its operations or disposed of more than 25% of its net assets. 28 Number of voting members of the governing body (Part VI, line 1a) 24 4 Number of independent voting members of the governing body (Part VI, line 1b) 267 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 85 6 Total number of volunteers (estimate if necessary) 57,597. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 11,343,064. 11,059,883. Contributions and grants (Part VIII, line 1h) Revenue 3,540,565. 3,418,988. Program service revenue (Part VIII, line 2g) 3,854,092. 9,101,909. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 376,947. 417,519. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 19,114,668. 23,998,299. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 122,435. Ō. Grants and similar amounts paid (Part IX, column (A), lines 1·3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 6,679,256. 8,445,429. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ....... 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 9,703,994. 8,843,470. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 15,522,726. 18,271,858. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,591,942. 5,726,441. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 10 92,042,498. 83,109,693. 20 Total assets (Part X, line 16) 12,788,063. 9,581,699. 21 Total liabilities (Part X, line 26) Net / 73,527,994. 79,254,435. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 5-15-201S Sign LISA MILLER, VP OF FINANCE & CFO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Paid self-employ Firm's EIN Preparer Firm's name Use Only Firm's address Yes No May the IRS discuss this return with the preparer shown above? (see instructions)



Department of Treasury Internal Revenue Service Ogden UT 84201

027631.537249.391746.17832 1 AT 0.406 370

ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA 3201 ARCH ST STE 400 PHILADELPHIA PA 19104-2755

CP211A				
June 30, 2014				
March 9, 2015				
23-1352000				
Phone 1-877-829-5500				
FAX 801-620-5555				

Page 1 of 1



027631

Important information about your June 30, 2014 Form 990

# We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your June 30, 2014 Form 990.

Your new due date is May 15, 2015.

### What you need to do

File your June 30, 2014 Form 990 by May 15, 2015. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

#### Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Form 886	8 (Rev. 1-2014)					Page 2
• If you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, e	complete only Part II and check this	box		• X
Note. Onl	y complete Part II if you have already been granted an a	automatic	3-month extension on a previously fi	led Form 8	8868.	
<ul><li>If you a</li></ul>	re filing for an Automatic 3-Month Extension, comple					
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the orig	inal (no	coples ne	eded).
						instructions
Type or	Name of exempt organization or other filer, see instru	ctions.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			number (EIN) or
print	THE ACADEMY OF NATURAL SCIE		OF			
File by the	PHILADELPHIA		***		23-1352	2000
due date for	Number, street, and room or suite no. If a P.O. box, s	ee Instruc	tions.	Social sec	curity number (	(SSN)
filing your return. See	1900 BENJAMIN FRANKLIN PARKI					
instructions.	City, town or post office, state, and ZIP code. For a for PHILADELPHIA, PA 19103-110	oreign ado	dress, see instructions.	i		
			(in 49) (nd 40)			
Enter the I	Return code for the return that this application is for (file	a separa	te application for each return)			0 1
Application	on	Return	Application			Return
Is For		Code	ls For			Code
Form 990	or Form 990-EZ	01				
Form 990-	BL	02	Form 1041-A		333 X X X X X X X X X X X X X X X X X X	08
Form 4720	) (individual)	03	Form 4720 (other than individual)			09
Form 990-	PF	04	Form 5227			10
-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	T (trust other than above)	06	Form 8870			12
STOP! Do	not complete Part II if you were not already granted	an autor	natic 3-month extension on a prev	iously file	d Form 8868.	
	LISA MILLER, V	POF	FINANCE & CFO - 19	00 BE	NIMALN	
• The bo	oks are in the care of FRANKLIN PARKW	<b>AY</b> - :	PHILADELPHIA, PA 1	9101-	1101	
	one No. ► 215-299-1000		Fax No.			
	rganization does not have an office or place of business	s in the Ur	nited States, check this box			<b>D</b>
• If this is	of for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)1	f this is for	the whole gro	up, check this
box ▶ [	The state of the s		ach a list with the names and EINs o			
	uest an additional 3-month extension of time until	MAY	15, 2015			
	calendar year, or other tax year beginning	JUL 1	, 2013 , and endin	g JUN	30, 20	14
	e tax year entered in line 5 is for less than 12 months, o	heck reas	on: Initial return	Final r	etum	
	Change in accounting period					
7 Stat	a in detail why you need the extension					
AD	DITIONAL TIME IS NEEDED TO	GATHE	R THE INFORMATION	NECES	SARY TO	FILE A
CO	MPLETE AND ACCURATE TAX RET	URN.				
-						
Sa If th	is application is for Forms 990·BL, 990·PF, 990·T, 4720	, or 6069,	enter the tentative tax, less any			-
	refundable credits. See instructions.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8a	\$	0.
	s application is for Forms 990-PF, 990-T, 4720, or 6069	), enter an	y refundable credits and estimated			
	payments made. Include any prior year overpayment al					
	viously with Form 8868.			8b	\$	0.
	ance due. Subtract line 8b from line 8a. Include your pa	ayment wi	th this form, if required, by using			
	PS (Electronic Federal Tax Payment System). See Instr			8c	\$	0.
	Signature and Verificat	tion mu	st be completed for Part II	only.		
linder nene	ties of perjury. I declare that I have examined this form, include	tina accom	panying schedules and statements, and t	o the best o	f my knowledge	and belief,
It is true, co	rrect, and complete, and that pary authorized to prepare this t	orm.			2 1	
Signature I	1 10 Mar 1 1 1 1 1 1 1 1	CERTI	FIED PUBLIC ACCOUN	TANDate	D L-1	2 12015
Signature 1	1					68 (Rev. 1-2014)
						<b>*</b> -



Department of Treasury Internal Revenue Service Ogden UT 84201

ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA 3201 ARCH ST STE 400 PHILADELPHIA PA 19104-2755

Notice	CP211A
Tax period	June 30, 2014
Notice date	December 8, 2014
Employer ID number	23-1352000
To contact us	Phone 1-877-829-5500
	FAX 801-620-5555

Page 1 of 1



021911

Important information about your June 30, 2014 Form 990

# We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your June 30, 2014 Form 990.
Your new due date is February 15, 2015.

#### What you need to do

File your June 30, 2014 Form 990 by February 15, 2015. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

#### **Additional information**

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- · Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Form **8868** (Rev. January 2014)

Department of the Treasury

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

File a separate application for each return.

OMB No. 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).  Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.  Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corperquired to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Corporational Benefit Contracts, which must be sent to the IRS in paper format (see Instructions). For more details on the electronic filing of this visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.  Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).  A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete  Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.  Enter filer's Identifying numbers.	extension ertain								
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.  Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corprequired to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Capersonal Benefit Contracts, which must be sent to the IRS in paper format (see Instructions). For more details on the electronic filing of this visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.  Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).  A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time	extension ertain								
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corprequired to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Capersonal Benefit Contracts, which must be sent to the IRS in paper format (see Instructions). For more details on the electronic filing of this visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.  Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).  A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time	extension ertain								
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Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).  A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete  Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time									
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All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time									
to the leasens try entremn									
Enter that a definitying that	mhor								
Type or Name of exempt organization or other filer, see instructions.  Employer identification num	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM								
print THE ACADEMY OF NATURAL SCIENCES OF	Del (City) Ol								
PHILADELPHIA 23-13520	0.0								
File by the									
flingyow 1900 BENTAMIN FRANKIIN PARKWAY	"								
return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions.									
PHILADELPHIA, PA 19103-1101									
Enter the Return code for the return that this application is for (file a separate application for each return)	0 1								
Application Return Application	Return								
Is For Code Is For	Code								
Form 990 or Form 990-EZ 01 Form 990-T (corporation)	07								
Form 990-BL 02 Form 1041-A	08								
Form 4720 (individual) 03 Form 4720 (other than individual)	09								
Form 990-PF 04 Form 5227	10								
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069	11								
Form 990-T (trust other than above) 06 Form 8870	12								
LISA MILLER, VP OF FINANCE & CFO - 1900 BENJAMIN									
• The books are in the care of ▶ FRANKLIN PARKWAY - PHILADELPHIA, PA 19101-1101									
Telephone No. ▶ <u>215-299-1000</u> Fax No. ▶									
If the organization does not have an office or place of business in the United States, check this box	- 🗀								
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group,	check this								
box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all members the extension i	s for.								
1 request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until									
FEBRUARY 15, 2015, to file the exempt organization return for the organization named above. The extension									
is for the organization's return for:									
calendar year or									
▶ X tax year beginning <u>JUL 1, 2013</u> , and ending <u>JUN 30, 2014</u> .									
2 If the tax year entered in line 1 is for less than 12 months, check reason:									
Change in accounting period									
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any									
nonrefundable credits. See Instructions. 3a \$	0.								
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	2								
estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$	0.								
c Balance due, Subtract line 3b from line 3a. Include your payment with this form, if required,	- 2								
by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$									

Form 990 (2013)

PHILADELPHIA

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MISSION IS "WE ADVANCE RESEARCH, EDUCATION, AND PUBLIC ENGAGEMENT
	IN BIODIVERSITY AND ENVIRONMENTAL SCIENCE. THE ACADEMY IMPLEMENTS
	ITS MISSION THROUGH IMPROVING UNDERSTANDING OF THE DIVERSITY OF LIFE,
	DEVELOPING AND APPLYING SCIENCE TO PROTECT THE ENVIRONMENT, ADVANCING
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 6,719,422 · including grants of \$ 118,535 · ) (Revenue \$ 1,377,606 · )
	RESEARCH-ACADEMY SCIENTISTS CONDUCT RESEARCH AROUND THE WORLD,
	COLLECTING SPECIMENS THAT HELP THEM DOCUMENT BIODIVERSITY, TRACE
	EVOLUTION, AND TRACK ENVIRONMENTAL CHANGES OVER TIME. THROUGH
	FESTIVALS, MEMBERS' NIGHT, BEHIND-THE-SCENES TOURS, AND POPULAR
	PUBLICATIONS, THESE SCIENTISTS SHARE THEIR DISCOVERIES, ENABLING THEIR
	COLLEGUES, VISITORS, AND MEMBERS TO GAIN FURTHER INSIGHT INTO LIFE ON
	EARTH AND HOW TO SUSTAIN IT IN THE FUTURE. ACADEMY SCIENTISTS PRODUCED
	MORE THAN 20 PEER-REVIEWED PUBLICATIONS WHILE CULTIVATING OUR
	COLLECTIONS AND TRAVELING OUTSIDE THE MUSEUM FOR RESEARCH ON DOZENS OF
	FIELD TRIPS AND EXPEDITIONS. WE CELEBRATED AN INTERNATIONAL SCIENTIFIC
	BREAKTHROUGH WHICH REVEALED A FINDING ON A NEW FOSSIL MATERIAL OF THE
	375 MILLION YEAR OLD SPECIES TIKTAALIK ROSEAE DISCOVERED ON THE TUNDRA
4b	(Code: ) (Expenses \$ 6,792,839 • including grants of \$ 900 • ) (Revenue \$ 2,233,675 • )
	EDUCATION - THE ACADEMY BRINGS NATURAL SCIENCE TO LIFE THROUGH THREE
	FLOORS OF SIGNATURE EXHIBITS, INCLUDING DINOSAURS AND OTHER ANCIENT
	CREATURES. AT OUR MUSEUM IN FISCAL YEAR 2014, WE WELCOMED MORE THAN
	208,000 VISITORS TO EXPLORE OUR DIORAMAS, DINOSAURS, BUTTERFLIES, LIVE
	ANIMALS, AND THE RENOVATED CHILDREN'S NATURE DISCOVERY CENTER, OUTSIDE
	IN. THE ACADEMY'S PUBLIC PROGRAMS INTEGRATE LIVE ANIMALS, REAL
	SPECIMENS, AND EXPERIENCED EDUCATORS WHO BRING NATURAL SCIENCE TO LIFE
	FOR LEARNERS OF ALL AGES. THE ACADEMY HAS DEVELOPED THE WOMEN IN
	NATURAL SCIENCES PROGRAM KNOWN AS WINS WHICH IS A FREE AFTER SCHOOL AND
	SUMMER ENRICHMENT PROGRAM FOR YOUNG WOMEN. THIS PROGRAM INTRODUCES
	HUNDREDS OF HIGH SCHOOL WOMEN TO FUTURE CAREERS IN SCIENCE. IN FISCAL
	YEAR 2014, THE ACADEMY LAUNCHED A NUMBER OF EXCITING NEW INITIATIVES
4c	(Code: ) (Expenses \$ 923,479 • including grants of \$ 3,000 • ) (Revenue \$ 45,547 •
	LIBRARY AND ARCHIVES - ACADEMY LIBRARY AND ARCHIVES IS INTERNATIONALLY
	RECOGNIZED FOR ITS RARE AND HISTORIC BOOKS, JOURNALS, ART, ARTIFACTS,
	MANUSCRIPTS, PHOTOGRAPHS, AND THE UNIQUE PAPERS AND RESEARCH OF ACADEMY
	MEMBERS AND STAFF. THE LIBRARY HOLDS MORE THAN 250,000 TITLES THAT
	SPAN FIVE CENTURIES. OUR ARCHIVES COLLECTIONS CONTAIN OVER A MILLION
	ITEMS, INCLUDING MANUSCRIPTS, CORRESPONDENCE, FIELD NOTEBOOKS, FILMS,
	JOURNALS AND PHOTOGRAPHS. IN 2014, THE NEWLY-APPOINTED BROOKE DOLAN
	ARCHIVIST INITIATED SIGNIFICANT ACTIVITY IN THE ARCHIVES INCLUDING
	EVALUATING AND MOVING MATERIALS FROM THE OFFICE SPACE OF THE LATE DR.
	RUTH PATRICK. THE LIBRARY PROVIDED SERVICES TO ACADEMICS AND THE
	GENERAL PUBLIC WITH MORNING RESEARCH HOURS AND AFTERNOON HOURS WHEN THE
	PUBLIC WAS INVITED INTO THE LIBRARY READING ROOM TO VIEW PORTRAITS,
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$
4e	Total program service expenses ► 14,435,740.

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	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 Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	IIIeII		II =
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_X_	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	•	444		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	X	
e	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	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	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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		7,7	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			1
.0	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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,"			_ v
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
_ D	II Tes to line zoa, did the organization attach a copy of its addited financial statements to this fetum:		990	(2013)

#### PHILADELPHIA Page 4 Form 990 (2013) PHILADELPHIA Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		37	
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		x
	Schedule K. If "No", go to line 25a	24a 24b		Α.
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
ч	any tax-exempt bonds?	24d		_
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	- 14		
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			-
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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 so,			
	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			x
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	Ε.		
_	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	205		
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
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			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			₩.
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24	х	
	Part V, line 1	34 35a	X	_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	SSa	- 25	_
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	Ш.

	rt V Statements Regarding Other IRS Filings and Tax Compliance			ard a					
	Check if Schedule O contains a response or note to any line in this Part V			X					
-			Yes	No					
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 87		103	140					
b	Enter the number reported in 200 c of 1 drift 1000. Enter of 1 feet applicable								
c			11						
·	(gambling) winnings to prize winners?	1c	Х						
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	JUL 73II							
	filed for the calendar year ending with or within the year covered by this return 267								
b		2b	Х						
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	1 3	11-0	U III					
За	CALCOR III III II	За	Х						
b	O MALL III II	3b	X						
	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b	If "Yes," enter the name of the foreign country: ►	1	duis.	3					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	- 3							
5a		5a		Х					
b		5b		X					
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?								
b	b If "Yes," did the organization notify the donor of the value of the goods or services provided?								
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting		H 1						
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.		11-60,5						
а	Did the organization make any taxable distributions under section 4966?	9a		_					
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		-					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12		116						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			Limpi					
11	Section 501(c)(12) organizations. Enter:			TOY					
а	Gross income from members or shareholders 11a								
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			191010					
	amounts due or received from them.)								
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?									
	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.	40							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note. See the instructions for additional information the organization must report on Schedule O.	L. III.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the		illi i						
	organization is licensed to issue qualified health plans  [Tabout he a ground of received on head.]  [13b]	18							
140	Enter the amount of reserves on hand	14a		Х					
148	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a							
D	II TOO. TIGO IL HIGG A LOTHI LEG TO PODOTE HIGGO DAYHIGHAT II THE PROTICE OF SAPIREMENT IT CONCORDO O	, .TU		1					

### THE ACADEMY OF NATURAL SCIENCES OF

Form 990 (2013)

PHILADELPHIA

23-1352000

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

	Check if Schedule O contains a response or note to any line in this Part VI								
Sec	tion A. Governing Body and Management								
		F 1	0.01		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	28		15				
	If there are material differences in voting rights among members of the governing body, or if the governing			( 117	4.71				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.								
b	Enter the number of voting members included in line 1a, above, who are independent	1b	24		2011				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other						
	officer, director, trustee, or key employee?			2		X			
3	Did the organization delegate control over management duties customarily performed by or under the					37			
	of officers, directors, or trustees, or key employees to a management company or other person?			3	_	X			
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5	37	X			
6	Did the organization have members or stockholders?			6	Х				
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	.ann. il		7a	X	_			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or		7.7				
	persons other than the governing body?	W		7b	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye				37				
а	The governing body?			8a	X	_			
b	Each committee with authority to act on behalf of the governing body?			8b	Х	_			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real			_		7.7			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	levenu	e Code.)						
			Ti .	40-	Yes	No X			
	Did the organization have local chapters, branches, or affiliates?			10a					
b	If "Yes," did the organization have written policies and procedures governing the activities of such of			10b					
	and branches to ensure their operations are consistent with the organization's exempt purposes?								
_									
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	a to oor	flioto?	12a 12b	X	_			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			120		_			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			400	х				
40	in Schedule O how this was done			12c	X	_			
13	Did the organization have a written whistleblower policy?			14	X				
14	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 approve		idependent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•		15a	х				
	The organization's CEO, Executive Director, or top management official		zani dan wasan atau da la	15b	X				
D	Other officers or key employees of the organization			.00	zejili.				
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a						
ioa	taxable entity during the year?			16a		х			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its	participation	.54					
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization				12				
	exempt status with respect to such arrangements?			16b					
Sect	tion C. Disclosure			102					
17	List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, C	CA,C	O,DE,DC,FL	, GA	,HI	,ID			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s only) a	availab	le				
	for public inspection. Indicate how you made these available. Check all that apply.	,200	( //-///						
	X Own website Another's website X Upon request Other (explain	n in Sc.	hedule O)						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c			d finar	ncial				
10	statements available to the public during the tax year.								
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the organiza	tion:					
	DREXEL UNIVERSITY, COMPTROLLER'S OFFICE - 215-895-2				-				
	3201 ARCH STREET, SUITE 340, PHILADELPHIA, PA 193								
222006	SEE SCHEDULE O FOR FULL LIST OF STATES			Form	990	(2013)			

Form 990 (2013)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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.

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

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

(A) Name and Title	(B) Average hours per	(do	(C) Position (do not check more box, unless person officer and a direct				one h an	( <b>D)</b> Reportable compensation from	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) GEORGE W. GEPHART JR. PRESIDENT AND CEO	40.00	х		х				297,851.	0.	108,222.
(2) CYNTHIA P HECKSHER	2.00	7.7		Λ	-	H		251,051.		100,222.
CHAIR	2.00	x		X				0.	0.	0.
(3) MICHAEL H. REED, ESQ.	2.00	1					-			
VICE CHAIR	2.00	x		X				0.	0.	0.
(4) PETER AUSTEN	2.00	Ĥ		-						
BOARD TRUSTEE		x						0.	0.	0.
(5) HELEN Y. BOWMAN	2.00									
BOARD TRUSTEE	40.00	x						0.	576,126.	39,783.
(6) BYRON T. CLARK	2.00									
BOARD TRUSTEE		х						0.	0 •	0.
(7) CARL S. CUTLER	2.00					Г				
BOARD TRUSTEE		Х						0.	0.	0.
(8) ABBIE DEAN	2.00									
BOARD TRUSTEE		X	3					0.	0.	0.
(9) HARVEY I. FORMAN, ESQUIRE	2.00					Г				
BOARD TRUSTEE		X						0.	0.	0.
(10) JOHN A. FRY	2.00							_		
BOARD TRUSTEE	40.00	Х						0.	1,271,335.	231,264.
(11) MARK L. GREENBERG	2.00									
BOARD TRUSTEE	40.00	X						0.	534,921.	44,883.
(12) R. JAMES MACALEER	2.00									
BOARD TRUSTEE - EMERITUS		X				_		0.	0.	0.
(13) SANDRA L. MCLEAN	2.00									
SECRETARY		Х	_	Х	_	L		0.	0.	0.
(14) ALLEN MODEL	2.00									_
BOARD TRUSTEE	0.00	Х	_			-		0.	0.	0.
(15) ANTHONY K. MOORE	2.00	.,						0.	0.	_
BOARD TRUSTEE	2.00	X						0.	0.	0.
(16) I. WISTAR MORRIS III	2.00	x						0.	0.	0.
BOARD TRUSTEE - EMERITUS	2.00	<u> </u>	_			-	-	0.	0.	<u> </u>
(17) JOHN NYHEIM	2.00	x						0.	0.	0.
BOARD TRUSTEE 332007 10-29-13		$\mathbf{\Lambda}$					_			Form <b>990</b> (2013)

PHILADELPHIA

Form 990 (2013) PHILAD:									23-1352	UUU Page 6
Part VII Section A. Officers, Directors,	Trustees, Key Em	ploy	ees,	and	d Hi	ghe	st C	ompensated Employe	es (continued)	
(A)	(A) (B)							(D)	(E)	(F)
Name and title	Average hours per week	box,	Position (do not check more than one box, unless person is both ar officer and a director/trustee)				h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) PATRICK M. OATES, PH.D	2.00									
BOARD TRUSTEE		Х		ب				0.	0 .	0.
(19) SEYMOUR S. PRESTON III BOARD TRUSTEE	2.00	x						0.	0 .	0.
(20) ANN L. REED	2.00									
BOARD TRUSTEE		Х						0.	0 •	0.
(21) GERALD B. RORER	2.00									
BOARD TRUSTEE		Х						0.	0.	0.
(22) JOHN J. SOROKO	2.00								0	0
BOARD TRUSTEE	0.00	Х			_			0.	0.	0.
(23) KENNETH J. WARREN BOARD TRUSTEE	2.00	x						0.	0.	0.
(24) DAVID P. LAZAR, SR.	2.00	-	-	-			-	0.		0,0
TREASURER/VICE CHAIR		х		Х				0.	0.	0.
(25) JUDITH E. SOLTZ, ESQ.	2.00									_
BOARD TRUSTEE		Х						0.	0.	0
(26) CATHERINE T. HUNT, PH.D.	2.00			ı						
BOARD TRUSTEE		Х						0.	0.	0.
1b Sub-total		****					•	297,851.	2,382,382.	424,152.
c Total from continuation sheets to Pa	rt VII, Section A $_{_{\odot}}$					****			152,034.	
d Total (add lines 1b and 1c)	>>C+++++++++++++++++++++++++++++++++++	220222			*****	++++×		841,883.	2,534,416.	478,422.
Total number of individuals (including becompensation from the organization		ose	liste	d al	oove	e) wh	no re	eceived more than \$100	),000 of reportable	5
Yes No										

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization X and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person .....

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
C ERICKSON & SONS INC., 2200 ARCH STREET,		
SUITE 200, PHILADELPHIA, PA 19103	CONSTRUCTION	863,710.
MAYO SEITZ MEDIA INC.		· · · · · · · · · · · · · · · · · · ·
751 ARBOR WAY, #130, BLUE BELL, PA 19422	ADVERTISING	394,135.
CLEAN TECH SERVICES INC., 114 CHESTNUT		
STREET, 5TH FL, PHILADELPHIA, PA 19106	CLEANING SERVICES	241,635.
FLAG REAL ESTATE PARTNERS II, LP, 1266 E	INVESTMENT	
MAIN STREET, 5TH FL, STAMFORD, CT 06902	MANAGEMENT	180,000.
ASSETS PROTECTION INC., 113 WEST LINCOLN		
HIGHWAY, LANGHORNE, PA 19047	SECURITY	107,187.
2 Total number of independent contractors (including but not limited to those lister \$100,000 of compensation from the organization ▶ 5	ed above) who received more than	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2013)

Form 990 PHILADEL:	PHIA								23-135	2000
Part VII   Section A. Officers, Directors, Tru	ıstees, Key Er	nple	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)	1	-	(0				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
Traine and ade	hours	l (cl	heck				v)	compensation	compensation	amount of
	per					,,,	,,	from from related		other
	week					ae/		the	organizations	compensation
	(list any	ctor				oldr		organization	(W-2/1099-MISC)	from the
	hours for	rdire				ted er		(W-2/1099-MISC)		organization
	related	stee o	uste			ensa				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	widu	ettutio	Officer	ешр.	hest	<b>Б</b> оттег			
	line)	Ē	Inst	튱	Key	护	Ē			
(27) JOHN F. BALES, III	2.00									
BOARD TRUSTEE		X						0.	0.	0.
(28) EDWARD A. MONTGOMERY, JR.	2.00									
BOARD TRUSTEE - EMERITUS		Х						0.	0 .	0.
(29) MINTURN T. WRIGHT, III	2.00									
BOARD TRUSTEE - EMERITUS		x						0.	0.	0.
(30) ELIZABETH DOLAN	2.00		Н						•	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2.00	x						0.	0.	0.
BOARD TRUSTEE - HONORARY	2 00	_		_				0.	0.	0.
(31) ROBERT DRURY	2.00	٠,						0.	0.	0.
BOARD TRUSTEE	0.00	X		Щ	_	_	_	0.	0.	0.
(32) ELLEN HARVEY	2.00								0	0
BOARD TRUSTEE		X						0.	0.	0.
(33) JUN HUANGPU	2.00									
BOARD TRUSTEE		Х						0.	0.	0.
(34) DAVID RUSENKO	40.00									
VP OF FINANCE & ADMINISTRATION 7/1/1				X				131,420.	0 •	2,996.
(35) LISA MILLER	40.00									
ASSISTANT TREASURER 1/21/14-6/30/14		1		Х				0	0.	0.
(36) DAVID VELINSKY	0.00				П					
VP CENTER FOR ACAD	40.00	1			х			0.	152,034.	33,968.
(37) SARA HERTZ	40.00		$\vdash$			_				<u> </u>
VP OF MUSEUM OPERA		1			x			176,370.	0.	14,010.
(38) JACQUELINE GENOVESI	40.00		-	_	-			27070700		
VP EDUCATION	40.00	ł				x		107,805.	0.	271.
	40.00			-			_	107,003.		271
(39) AMY MARVIN	40.00	-				<b>.</b> ,		120 427	0.	3,025.
VP - INSTITUTIONAL ADVANCEMENT		_	_		_	X	_	128,437.	0.0	3,023.
			_		_					
		1								
		1								
		1								
		1	$\vdash$		_					
		1								
		-	$\vdash$	-	-					
		1								
		<u></u>		Щ.			_			
								E44 020	150 024	E4 270
Total to Part VII, Section A, line 1c							200	544,032.	152,034.	54,270.

PHILADELPHIA Form 990 (2013) PHILADE
Part VIII Statement of Revenue

		Check if Schedule O conta			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue exclude from tax under sections 512 - 514
8	1 a	Federated campaigns	1a	N N N N N N N N N N N N N N N N N N N		E E E E E E E E		512-514
틸				457,865.				
٤١		Membership dues Fundraising events		67,675.				
and Other Similar Amounts		Related organizations		5,008,001.				
≝		Government grants (contribution						.,
2		All other contributions, gifts, grant	/					1.2
<u> </u>		similar amounts not included abov		5,526,342.				V L I I
5	a	Noncash contributions included in lines		298,437.				
<u>ا</u> ھ	h	Total. Add lines 1a-1f	-		11,059,883.			W Silver
+		Total ( ) da li		Business Code	B. 18			
	2 a	MUSEUM ADMISSIONS		900099	1,538,525.	1,538,525.		
	b	ENVIRONMENTAL RESEARCH		541700	772,249.	772,249.		
Kevenue	c	SYSTEMATIC BIOLOGY RE		541700	605,358.	605,358.		
<u>  </u>	d	EDUCATION & MUSEUM PRO		611600	457,309.	457,309.		
١	e	LIBRARY		519100	45,547.	45,547,		
	f	All other program service rever	nue					
	q	Total. Add lines 2a-2f			3,418,988.	11111		
	3	Investment income (including						
		other similar amounts)			8,317,690.			8,317,69
1	4	Income from investment of tax						
	5	Royalties		100	144,469.			144,46
			(i) Real	(ii) Personal		1 2 2 2		
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)	earna (race) na aronn					
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				E I TO N TO BE
		assets other than inventory	9,514,204					L'art North
	b	Less: cost or other basis				Water Street		
		and sales expenses	8,729,985					
	С	Gain or (loss)	784,219		galanta ana			
	d	Net gain or (loss)		<b>&gt;</b>	784,219.			784,21
	8 a	Gross income from fundraising						
		including \$67,	675. of		um Trible con			
1		contributions reported on line	1c). See					h. = 1 110
		Part IV, line 18		a 25,893.				
		Less: direct expenses		b 48,280.				
		Net income or (loss) from fund			-22,387.			-22,38
	9 a	Gross income from gaming act	ivities. See					
		Part IV, line 19		a				
		Less: direct expenses		b				
Т		Net income or (loss) from gami						
. 1	10 a	Gross sales of inventory, less r						
П		and allowances	***************************************	a				
		Less: cost of goods sold		b				
	С	Net income or (loss) from sales						
		Miscellaneous Revenue	)	Business Code	120 205	120 200		
1	11 a	FACILITY SALES		900099	137,375.	137,375.		
	b	GIFT SHOP	WED GUTD TO	453220	85,985.	85,985.	F7 F07	
	С	INCOME (LOSS) FROM PART			57,597.	14 400	57,597	
	d	All other revenue		900099	14,480.	14,480.		
	е	Total. Add lines 11a 11d			295,437.	3 656 000	57,597	9,223,99
1 1	2	Total revenue. See instructions.	· X · · · · · · · · · · · · · · · · · ·		23,998,299.	3,656,828.	31,331	Form <b>990</b> (2

#### PHILADELPHIA Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	ion 501(c)(3) and 501(c)(4) organizations must com				
-	Check if Schedule O contains a respon	(A)	(B) I		(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundralsing expenses
1	Grants and other assistance to governments and	10 455	10 477		
	organizations in the United States. See Part IV, line 21	19,477.	19,477.		
2	Grants and other assistance to individuals in	400 050	100 050		
	the United States. See Part IV, line 22	102,958.	102,958.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	573,884.	47,672.	431,553.	94,659.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,519,798.	4,293,944.	940,561.	285,293.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1,293,083.	926,567.	286,881.	79,635.
9	Other employee benefits	552,293.	407,932.	112,424.	31,937.
10	Payroll taxes	506,371.	360,778.	114,020.	31,573.
11	Fees for services (non-employees):				
	Management				
b	Legal	19,496.	2,944.	16,552.	
	Accounting	71,075.		71,075.	
	Lobbying	· · · · · · · · · · · · · · · · · · ·			
e	D ( 1 -1/4 - 1-1-1-1				
f	Investment management fees	37,714.		37,714.	
q	11611 11	,			
9	column (A) amount, list line 11g expenses on Sch 0.)	536,889.	259,997.	269,183.	7,709.
10	Advertising and promotion	232,724.	232,724.		7
12		1,132,717.	893,145.	191,315.	48,257.
13	Office expenses Information technology	688,223.	490,344.	154,967.	42,912.
14		8,452.	8,452.	232/3377	12/222
15	Royalties	998,191.	949,581.	37,319.	11,291.
16	Occupancy	269,683.	260,553.	7,877.	1,253.
17	Travel	203,003.	2007333.	.,,,,,,	2,2001
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	181,823.	128,640.	27,705.	25,478.
19	Conferences, conventions, and meetings	16,242.	120,040.	16,242.	25,170.
20	Interest	3,613,482.	3,277,914.	43,287.	292,281.
21	Payments to affiliates	1,092,703.	1,039,490.	40,852.	12,361.
22	Depreciation, depletion, and amortization	560.	360.	200.	12,301.
23	Insurance Other expenses. Itemize expenses not covered	500.	500.	200.	
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) <b>EXHIBITION EXPENSE</b>	624,629.	624,629.		
a	MISCELLANEOUS	74,053.	50,232.	22,221.	1,600.
b	MEMBERSHIP EXPENSE	43,045.	15,976.	18,956.	8,113.
C	ENTERTAINMENT	15,937.	2,863.	8,309.	4,765.
d	·	46,356.	38,568.	3,488.	4,300.
	All other expenses	18,271,858.	14,435,740.	2,852,701.	983,417.
25	Total functional expenses. Add lines 1 through 24e	10,211,000.	12, 1JJ, 17U.	2,032,701	203/41/*
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
·——	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2013)

332010 10-29-13

Form 990 (2013)

Part X | Balance Sheet

Pa	rt X	Balance Sheet			
A		Check if Schedule O contains a response or note to any line in this Part X	->>-		
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	1,313,061.	1	6,800.
	2	Savings and temporary cash investments	52,537.	2	3,687,158.
	3	Pledges and grants receivable, net	376,777.	3	3,512,232.
	4	Accounts receivable, net	2,991,663.	4	20,446.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete		- "	
	1	Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ď	8	Inventories for sale or use	6,401.	8	0.
	9	Prepaid expenses and deferred charges	86,684.	9	169,061.
	10a	Land, buildings, and equipment: cost or other	The state of the s		
		basis. Complete Part VI of Schedule D   10a   33, 196, 239.			
	b		21,636,265.	10c	21,399,384.
	11	Investments - publicly traded securities	32,594,608.	11	46,125,417.
	12	Investments - other securities. See Part IV, line 11	16,305,036.	12	17,122,000.
	13	Investments · program-related. See Part IV, line 11	7,746,661.	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	83,109,693.	16	92,042,498.
	17	Accounts payable and accrued expenses	296,179.	17	1,685,116.
	18	Grants payable		18	
	19	Deferred revenue	822,838.	19	9,718.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Ħ	1	key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	0 460 600		11 002 220
		Schedule D	8,462,682.	25	11,093,229.
	26	Total liabilities. Add lines 17 through 25	9,581,699.	26	12,788,063.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Ses		complete lines 27 through 29, and lines 33 and 34.	15 277 700		14 100 267
anc	27	Unrestricted net assets	15,277,709. 7,897,818.	27	14,189,267.
Bal	28	Temporarily restricted net assets	50,352,467.	28	56,585,854.
nd	29	Permanently restricted net assets	30,334,407.	29	30,303,034.
Ī.		Organizations that do not follow SFAS 117 (ASC 958), check here			
3 OF		and complete lines 30 through 34.		00	
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	72 527 004	32	79,254,435.
_	33	Total net assets or fund balances	73,527,994. 83,109,693.	33	92,042,498.
_	34	Total liabilities and net assets/fund balances	03,103,033.	34	Form <b>990</b> (2013)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	*********			
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments	1 2 3 4 5 6 7 8	23,99 18,27 5,72 73,52	8,2 1,8 6,4	58. 41.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10	79,25	4 4	35
Pa	rt XII Financial Statements and Reporting	10	15,25	x , =	<del>55.</del>
	Check if Schedule O contains a response or note to any line in this Part XII				X
×	Official Confoculty of Confoculty and Artificial Confoculty and Artifi			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	**************	2b	х	
За	Separate basis Consolidated basis X Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Sch-As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Act and OMB Circular A-133?	edule O. ngle Audit	2c 3a	x	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit		7.7	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	C#3C#3C#3C#3C#3C#3C#5C	3b	X	

Form **990** (2013)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Inspection

Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.jrs.gov/form990 THE ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA

Employer identification number 23-1352000

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions · subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III - Non-functionally integrated c Type III - Functionally integrated **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No Yes 11g(i) the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (vii) Amount of monetary (i) Name of supported (iii) Type of organization (ii) EIN organization in col. in col. (i) listed in your (described on lines 1-9 support (i) organized in the U.S.? organization governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes No Yes No No

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 PHILADELPHIA 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
Ŭ	by each person (other than a						
	governmental unit or publicly						
	supported organization) included				The second		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,				The state of the s		
	column (f)				1 - 1	S	
6	Public support, Subtract line 5 from line 4.		EVI I E I I I I I				
	etion B. Total Support						
_	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	(u) 2000	(8) 2010	(0) = 0			
8	Gross income from interest,						
O	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						-
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10	-t- (in-twicti	\			12	-
	Gross receipts from related activities, First five years. If the Form 990 is for				toy your se a soctio		
13							
Sal	organization, check this box and storetion C. Computation of Publ	ic Support Pe	rcentage			yanga 244-144-604 X44X4604X 12004	
_				column (f)		14	%
	Public support percentage for 2013 (				**********	15	%
15	Public support percentage from 2012 33 1/3% support test - 2013. If the o	erappization did no	t check the box o	n line 13 and line	14 is 33 1/3% or r		
168							
	stop here. The organization qualifies 33 1/3% support test - 2012. If the o						
b							
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17		and see instruction edule A (Form 990	

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

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

_	qualify under the tests listed b	elow, please comp	olete Part II.)				
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5810719.	5430352.	7384123.	11343064.	11059883.	41028141.
2	Gross receipts from admissions,				W		
	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3693605.	3975761.	3757189.	3803301.	3656828.	18886684.
3	Gross receipts from activities that	0					
	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	9504324.	9406113.	11141312.	µ5146365.	14/16711.	59914825.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	612,033.	406,589.	1192630.	6275924.	750,954.	9238130.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that	-					
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	759,206.	636,948.	850,111.	978,870.	413,803.	3638938.
_	Add lines 7a and 7b	1371239.	1043537.	2042741.	7254794.		12877068.
		10,1100					47037757.
	Public support (Subtract line 7c from line 6.)				L.		12.0001.
	Control of the Contro	* 10000	#1.0040	T (2) 0044	140010	(-) 0010	(6) Total
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010 9406113.	(c) 2011 11141312.	(d) 2012 15146365.	(e) 2013 14716711.	(f) Total 59914825.
	Amounts from line 6	9504324.	9406113.	11141312.	13140303.	14/10/11.	33314023.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3557521.	3289252.	3061810.	3006202.	8462159.	21376944.
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	3557521.	3289252.	3061810.	3006202.	8462159.	21376944.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					57,597.	57,597.
12	Other income. Do not include gain						
	or loss from the sale of capital	-8861428.	-319,007.	3094821.	970,111.	237,839.	4877664.
13	assets (Explain in Part IV.)	4200417.	12376358.	17297943.	19122678.	23474306.	76471702.
	First five years. If the Form 990 is for						
	check this box and stop here						<b>P</b>
	tion C. Computation of Publ					1 1	C4 F4
15	Public support percentage for 2013 (I	ine 8, column (f) d	ivided by line 13,	column (f))		15	61.51 %
16	Public support percentage from 2012	Schedule A, Part	III, line 15		*****************	16	63.69 %
Sec	tion D. Computation of Inves	stment Incom	e Percentage	K			
	Investment income percentage for 20				12 IO 1994-047 2859 95	17	27.95 %
	Investment income percentage from 2					18	24.21 %
	33 1/3% support tests - 2013. If the						
ısa							
_	more than 33 1/3%, check this box at						
b	33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 $1/3\%$ , che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<b>&gt;</b>
33202	3 09-25-13				Scl	nedule A (Form 9	90 or 990-E <b>Z</b> ) 201

#### THE ACADEMY OF NATURAL SCIENCES OF

Schedule A	(Form 990 or 990-EZ) 2013 PHILADELPHIA	23-1352000 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 10; Part III,	
	Also complete this part for any additional information. (See instructions).	,
	Also complete this part for any additional information. (See Instructions).	

#### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Political Campaign and Lobbying Activities**

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

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public** Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
	ne of organization THE ACA	DEMY OF NATURAL	SCIENCES OF	Empl	oyer identification number
	PHILADE				23-1352000
Pa	art I-A Complete if the org	janization is exempt un	der section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political expenditures Volunteer hours			<b>&gt;</b> \$	
Pa	art I-B Complete if the org	ganization is exempt un	der section 501(c)	)(3).	
	Enter the amount of any excise tax				
	Enter the amount of any excise tax				
	If the organization incurred a section				
	Was a correction made?				
F	If "Yes " describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt un	der section 501(c	), except section 501(	c)(3).
1	Enter the amount directly expended	d by the filing organization for s	ection 527 exempt fund	ction activities 🕨 \$	
2	Enter the amount of the filing organ	nization's funds contributed to d	ther organizations for s	section 527	
	exempt function activities			<b>&gt;</b> \$	
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here	and on Form 1120-POI	L,	
	line 17b				
	Did the filing organization file Form	1120-POL for this year?			Yes L No
5	Enter the names, addresses and er	mployer identification number (E	IN) of all section 527 p	olitical organizations to whic	h the filing organization
	made payments. For each organiza	ition listed, enter the amount pa	id from the filing organ	ization's funds. Also enter th	ne amount of political
	contributions received that were pr				te segregated fund or a
	political action committee (PAC). If	additional space is needed, pro	vide information in Par	t IV.	
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

Schedule C (Form 990 or 990 EZ) 2013 I	anization	is evem	nt under section	501(c)(3) and file	ed Form 5768	1332000 Page 2
(election under sect			p. ander section	oo nonon and m		
			ted group (and list in F	Part IV each affiliated	group member's na	me, address. EIN.
expenses, and share				urt iv odori dimidiod	group mombor o na.	7.0, 4.4.4.000, 2.1.1,
			"limited control" provi	sions apply.		
Limit	s on Lobby	ing Expend	- Indian	sicilo appay.	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ionoo nublia	opinion (ar	ase roots lobbying)			
b Total lobbying expenditures to influ						
, ,	•	-				
c Total lobbying expenditures (add lin						1
<ul><li>d Other exempt purpose expenditure</li><li>e Total exempt purpose expenditures</li></ul>						
	Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:					
If the amount on line 1e, column (a) of	(n) 19;		e amount on line 1e.	ant is.		
Not over \$500,000	000			S OVER \$500 000		
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.					
	Over \$1,000,000 but not over \$1,500,000       \$175,000 plus 10% of the excess over \$1,000,0         Over \$1,500,000 but not over \$17,000,000       \$225,000 plus 5% of the excess over \$1,500,00					
Over \$1,500,000 but not over \$17,0	000,000			5 Over \$1,500,000.		
Over \$17,000,000		\$1,000,00	0.			
g Grassroots nontaxable amount (en	tor 25% of I	ino 1f				
h Subtract line 1g from line 1a. If zero				N MANOR C - SELECT		1
Subtract line 1f from line 1c. If zero		_		SHOWARE NO OCCUPATIONS NOT TO		
j If there is an amount other than zer			e 1i did the organizat			
reporting section 4911 tax for this y			ie ii, did tric organizat			Yes No
reporting section 4511 tax for this y			aging Period Under S			
	ations that	made a sec	ction 501(h) election ( instructions for lines	do not have to comp		
	Lobby	ing Expend	itures During 4-Year	Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	10	<b>(b)</b> 2011	<b>(c)</b> 2012	( <b>d)</b> 2013	(e) Total
2a Lobbying nontaxable amount	854	,742.	907,120.			1,761,862.
b Lobbying ceiling amount (150% of line 2a, column(e))				1		2,642,793.
c Total lobbying expenditures	98	,013.	25,440.			123,453.
d Grassroots nontaxable amount	213	,686.	226,780.	111 +91 - 11		440,466
e Grassroots ceiling amount (150% of line 2d, column (e))						660,699.
			II.		l .	I.

Schedule C (Form 990 or 990-EZ) 2013

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2013 PHILADELPHIA 23-135200
Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below,	provide in Part IV a detailed description	(a)		(b)	
of the lobbying activity.		Yes	No	Amo	unt
During the year, did the filling organization attempt	ot to influence foreign, national, state or	200			
local legislation, including any attempt to influence					
or referendum, through the use of:					
a Volunteers?					
<b>b</b> Paid staff or management (include compensation	n in expenses reported on lines 1c through 1i)?				5
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statemen					
f Grants to other organizations for lobbying purpor	ses?				
g Direct contact with legislators, their staffs, gover	nment officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions,	speeches, lectures, or any similar means?				
i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization	to be not described in section 501(c)(3)?				
<b>b</b> If "Yes," enter the amount of any tax incurred un					
c If "Yes," enter the amount of any tax incurred by					
d If the filing organization incurred a section 4912 t	ax, did it file Form 4720 for this year?	FO4/-	\(E\) = \(\)	ation	
	s exempt under section 501(c)(4), section	n 501(c	)(5), or se	ction	
501(c)(6).				Yes	No
				162	INO
	ed nondeductible by members?				
	g expenditures of \$2,000 or less?				-
Part III-B Complete if the organization i	and political expenditures from the prior year?	- E01/o	(E) or so	otion	
	I Part III-A, lines 1 and 2, are answered	"No," U	K (b) Pan	i III-A, Iir	ie 3, i
answered "Yes."				i III-A, IIr	16 3, 1
answered "Yes."  1 Dues, assessments and similar amounts from me	embers			i III-A, IIr	
answered "Yes."  1 Dues, assessments and similar amounts from me	embers cal expenditures (do not include amounts of politic			i III-A, IIr	
answered "Yes."  Dues, assessments and similar amounts from me Section 162(e) nondeductible lobbying and politi expenses for which the section 527(f) tax was	embers cal expenditures (do not include amounts of politic	eal	1	i III-A, IIr	
answered "Yes."  Dues, assessments and similar amounts from me Section 162(e) nondeductible lobbying and politi expenses for which the section 527(f) tax was Current year	embers cal expenditures (do not include amounts of politic paid).	eal	1 2a	i III-A, III	16 3, 1
answered "Yes."  Dues, assessments and similar amounts from me Section 162(e) nondeductible lobbying and politi expenses for which the section 527(f) tax was Current year Carryover from last year	emberscal expenditures (do not include amounts of politic paid).	al	2a 2b	i III-A, IIr	ie 3, 1
answered "Yes."  Dues, assessments and similar amounts from me Section 162(e) nondeductible lobbying and politi expenses for which the section 527(f) tax was Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues	al	2a 2b 2c	i III-A, IIr	ie o, i
answered "Yes."  Dues, assessments and similar amounts from me Section 162(e) nondeductible lobbying and politi expenses for which the section 527(f) tax was Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1) If notices were sent and the amount on line 2c ea	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues exceeds the amount on line 3, what portion of the exception 162 (e) and the exception 162 (e) dues exception 162	ess	2a 2b 2c	i III-A, IIr	ie o, i
answered "Yes."  Dues, assessments and similar amounts from me Section 162(e) nondeductible lobbying and politi expenses for which the section 527(f) tax was Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1) If notices were sent and the amount on line 2c ea	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues	ess	2a 2b 2c	i III-A, IIr	ie o, i
answered "Yes."  1 Dues, assessments and similar amounts from more section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1) 4 If notices were sent and the amount on line 2c expenditure next year?	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and particular to the except of the except of the estimate of nondeductible lobbying and particular to the except of the estimate of nondeductible lobbying and particular to the except of the estimate of nondeductible lobbying and particular to the except of the estimate of nondeductible lobbying and particular to the estimate of t	ess ess	2a 2b 2c	i III-A, IIr	
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politi expenses for which the section 527(f) tax was a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1) 4 If notices were sent and the amount on line 2c educes the organization agree to carryover to the responditure next year?	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and particular amounts.	ess ess	2a 2b 2c 3	I III-A, III	
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1) 4 If notices were sent and the amount on line 2c expenditure next year? 5 Taxable amount of lobbying and political expenditure next year?  Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and politices (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure next year?  Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and politices (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure the descriptions required for Part I-A, line 1; Part I-A in the section for the part I-A in the par	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure the descriptions required for Part I-A, line 1; Part I-V Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure the descriptions required for Part I-A, line 1; Part I-V Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure the descriptions required for Part I-A, line 1; Part I-V Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure recommendations.	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure the descriptions required for Part I-A, line 1; Part I-V Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure the descriptions required for Part I-A, line 1; Part I-V Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3 4 5 5		
answered "Yes."  1 Dues, assessments and similar amounts from me 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)  4 If notices were sent and the amount on line 2c expenditure next year?  5 Taxable amount of lobbying and political expenditure the descriptions required for Part I-A, line 1; Part I-V Supplemental Information	embers cal expenditures (do not include amounts of politic paid).  (A) notices of nondeductible section 162(e) dues easonable estimate of nondeductible lobbying and publicures (see instructions)	eal ess political	2a 2b 2c 3		

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA

Employer identification number 23-1352000

Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Fund	is or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor adv		
_	for charitable purposes and not for the benefit of the donor or o		
	Impermissible private benefit?		
Pa	rt II   Conservation Easements. Complete if the organ		
1	Purpose(s) of conservation easements held by the organization	(check all that apply).	
•	Preservation of land for public use (e.g., recreation or edu		nistorically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifier	d conservation contribution in the form	n of a conservation easement on the last
_	day of the tax year.		
	day of the tax your		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
c			
d			
u	listed in the National Register		
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by t	
Ü	year >	,	g
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the perio		- f
Ü	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, ar		
7	Amount of expenses incurred in monitoring, inspecting, and en		
8	Does each conservation easement reported on line 2(d) above		
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
9	include, if applicable, the text of the footnote to the organization		
	conservation easements.	TO MILATORI STATEMENT THE THE GOODING	
Pa	rt III Organizations Maintaining Collections of	Art. Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 99		
12	If the organization elected, as permitted under SFAS 116 (ASC		ement and balance sheet works of art.
•••	historical treasures, or other similar assets held for public exhib		
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		ent and balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, edu		
	relating to these items:		3
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part XIII, line 1		
0	If the organization received or held works of art, historical treas		
2	the following amounts required to be reported under SFAS 116		2 3 b. a. 1
_	Revenues included in Form 990, Part VIII, line 1		\$
id In	Assets included in Form 990, Part X	ez. 1823. (d. 18	<b>S</b>
E 3	essers or an open or a contract of the contrac		VI. 2004 P. VI.

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

Schedule D (Form 990) 2013

	rt III Organizations Maintaining C		rt. Historical Tr	easures, c	or Othe	er Simila	r Asse	ts(continued)	
3	Using the organization's acquisition, accessi								
·	(check all that apply):								
а	a X Public exhibition d X Loan or exchange programs								
b	X Scholarly research	e		0 1 0					
c	X Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they further t	he organizati	on's exe	mpt purpos	se in Par	t XIII.	
5	During the year, did the organization solicit o								
	to be sold to raise funds rather than to be ma						***	Yes X No	
Pai	rt IV Escrow and Custodial Arran							line 9, or	
	reported an amount on Form 990, Part X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contribution	ns or other as	sets not	included			
	on Form 990, Part X?						******	Yes No	
b	If "Yes," explain the arrangement in Part XIII					2 102 12 12			
								Amount	
С	Beginning balance			14****************		1c			
	Additions during the year								
	Distributions during the year								
f	Ending balance								
<b>2</b> a	Did the organization include an amount on Fe							Yes No	
b	If "Yes," explain the arrangement in Part XIII.								
Pai	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" to Fo	rm 990, Part					
		(a) Current year	(b) Prior year	(c) Two year		(d) Three ye		(e) Four years back	
1a	Beginning of year balance	48,638,612.	45,680,688.	45,79			24,054.	47,438,833.	
b	Contributions	707,000.	821,546,		2,200.		23,397.	374,640.	
C	Net investment earnings, gains, and losses	7,905,000.	5,086,554.	2,486	6,317.	-77	76,448.	6,248,863.	
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	3,639,612.	2,950,176,	2,75	1,963.	5,07	76,869.	4,038,282.	
f	Administrative expenses								
g	End of year balance	53,611,000.	48,638,612.		0,688.	45,79	94,134.	50,024,054.	
2	Provide the estimated percentage of the cur		e (line 1g, column (	a)) held as:					
а	Board designated or quasi-endowment	2.75	_%						
b	Permanent endowment  87.96	%							
С	Temporarily restricted endowment	9.29 %							
	The percentages in lines 2a, 2b, and 2c should								
3а	Are there endowment funds not in the posse	ssion of the organiz	ation that are held a	and administe	ered for t	he organiza	ation		
	by:							Yes No	
	(i) unrelated organizations							177	
	(ii) related organizations								
b	If "Yes" to 3a(ii), are the related organizations			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			******	3b	
4	Describe in Part XIII the intended uses of the		owment funds.						
Par	t VI Land, Buildings, and Equipm			- 000	D . 4 W	E 40			
	Complete if the organization answere						. 1	(4) De alemateur	
	Description of property	(a) Cost or o	1 1.7	t or other		ccumulated	a	(d) Book value	
		basis (investr	nem basis	(other)	ue	preciation			
	Land		21 07	3,531.	1	447,53	0 1	9,626,001.	
	Buildings		21,07	J,JJI.	Ι,	/,JJ	, , , ,	J,020,001.	
	Leasehold improvements		12 10	2,291.	10	347,96	14	1,754,327.	
	Equipment			0,417.	ΤΟ,	1,36		19,056.	
	Other					1,50		1,399,384.	
lotal	. Add lines 1a through 1e. (Column (d) must e	чиангонн ээо, Рап	A, COIUITITI (D), IIITE	1 U(U).)		C		D (Form 990) 2013	
							Jonesault	(1 OI III 000) 20 IO	

	ACADEMI	OT.	MALOIME	DCI
PHII	LADELPHIA	A.		

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" to				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu	ation: Cost or end	-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other	40 860 001			
(A) ALTERNATIVE INVESTMENTS	13,763,000			
(B) REAL ESTATE & REAL ASSETS	3,359,000	END-OF-YE	AR MARKET	VALUE
(C)				
(D)				
(E)				
(G)				
(H)	17,122,000	1		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	17,122,000			
Part VIII Investments - Program Related.	E 000 B-4 N/ B	11- C F 000 Day	t V line 10	
Complete if the organization answered "Yes" to (a) Description of investment	(b) Book value			-of-year market value
	(b) Book value	(O) Motriod of Valid	anora Goot or ora	or your marries raido
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" to	o Form 990, Part IV, lii	ne 11d. See Form 990, Par	t X, line 15.	
(a) D	escription			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			
Part X Other Liabilities.	- E 000 D-+ IV II	no dda ay ddf Coo Fayyo Of	On Dort V line 25	
Complete if the organization answered "Yes" to  (a) Description of liability	ο Form 990, Paπ IV, III	(b) Book value	90, Part A, iirie 25.	
20.		(b) Book value		
(1) Federal income taxes (2) DEPOSITS		1,159,951.		
DOCUMENTATION AND DESIGNATION	N	1,100,001		
The state of the s	<b>(_1</b>	5,946,275.		
(4) BENEFIT (5) DREXEL INTERCOMPANY LOAN		1,442,681.		
(6) DUE TO DREXEL UNIVERSITY		2,544,322.		
(7)		_,,		
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	11,093,229.	Winner Win	

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 X

Schedule D (Form 990) 2013

Sche	edule D (Form 990) 2013 PHILADELPHIA			23-	1352000 Page 4
	rt XI Reconciliation of Revenue per Audited Financial State	ments With	Revenue per R	eturr	١.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 1				
1	Total revenue, gains, and other support per audited financial statements		C412+1C411C12141A12+01414014	1	23,991,823.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	20 //2	300000100000000000000000000000000000000		
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b		TIL.	
С					
d	Other (Describe in Part XIII.)		48,280.		
е			44474474	2e	48,280.
3	Subtract line 2e from line 1			3	23,943,543.
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	54,756.		
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	54,756.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	23,998,299.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements With	n Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 1	2a.			
1	Total expenses and losses per audited financial statements			1	17,278,015.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	N 19	CONTRACTOR	m.	
а	Donated services and use of facilities	2a		= 11	
b	Prior year adjustments	2b			
С	Other losses	2c	10.000		
d	Other (Describe in Part XIII.)	2d	48,280.		
е	Add lines 2a through 2d			<b>2</b> e	48,280.
3	Subtract line 2e from line 1	(22-22-24-22-24-24-24-24-24-24-24-24-24-2		3	17,229,735.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	7 9	-4		
а	Investment expenses not included on Form 990, Part VIII, line 7b		54,756.		
b	Other (Describe in Part XIII.)	4b	987,367.		1 040 405
С	Add lines 4a and 4b			4c	1,042,123.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	*****************		5	18,271,858.

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

#### PART X, LINE 2:

Part XIII Supplemental Information.

EXPLANATION: THE ACADEMY IS A NONPROFIT ORGANIZATION THAT HAS BEEN GRANTED TAX EXEMPT STATUS UNDER SECTION 501 (C) 3 OF THE INTERNAL REVENUE CODE. THE ACADEMY HAS, FROM TIME TO TIME, REPORTED UNRELATED BUSINESS INCOME FROM INVESTMENTS HELD IN THE ENDOWMENT FUND, WHEN UNRELATED BUSINESS INCOME HAS BEEN REPORTED BY THE INVESTMENT MANAGER ON SCHEDULE K-1. ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ACADEMY AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF IT HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT BELIEVES THE ACADEMY HAS NOT TAKEN AN UNCERTAIN POSITION AS DEFINED IN THE ACCOUNTING LITERATURE.

Part XIII | Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT DIRECT EXPENSE

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT DIRECT EXPENSE

PART XII, LINE 4B - OTHER ADJUSTMENTS:

EXPENSES RELATED TO FROZEN DEFINED BENEFIT PENSION PLAN

PART III, LINE 1A:

EXPLANATION: COLLECTIONS ACQUIRED THROUGH PURCHASES AND CONTRIBUTIONS

SINCE THE ACADEMY'S INCEPTION ARE NOT RECOGNIZED AS ASSETS ON THE

STATEMENT OF FINANCIAL POSITION. PURCHASES OF COLLECTION ITEMS ARE

RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS IN THE YEAR IN WHICH THE

ITEMS ARE ACQUIRED OR AS TEMPORARILY OR PERMANENTLY RESTRICTED NET ASSETS

IF THE ASSETS USED TO PURCHASE THE ITEMS ARE RESTRICTED BY DONORS.

CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED ON THE FINANCIAL

STATEMENTS.

THE ACADEMY'S COLLECTIONS ARE MADE UP OF LIBRARY HOLDINGS, SCIENTIFIC

SPECIMENS, MINERALS, GEMS, EXHIBITS, AND ART OBJECTS THAT ARE HELD FOR

EDUCATIONAL, RESEARCH, SCIENTIFIC AND CURATORIAL PURPOSES. EACH OF THESE

ITEMS ARE CATALOGED, PRESERVED AND CARED FOR, AND ACTIVITIES VERIFYING

THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED CONTINUOUSLY.

PART III, LINE 4:

EXPLANATION: THE ACADEMY'S COLLECTIONS OF MORE THAN 18 MILLION CATALOGED NATURAL HISTORY SPECIMENS AND ARTIFACTS ARE COLLECTIVELY AMONG THE 10

Schedule D (Form 990) 2013

Part XIII   Supplemental Information (continued)
LARGEST IN THE UNITED STATES. THROUGH ITS THREE MAIN COMPONENTS -
RESEARCH, EDUCATION AND MUSEUM, THE ACADEMY WORKS TO SHARE ITS SCIENTIFIC
KNOWLEDGE GAINED FROM THE COLLECTIONS AND OTHER ORGANIZATIONS,
GOVERNMENTS, BUSINESSES, AND INDIVIDUALS TO INSPIRE STEWARDSHIP IN THE
ENVIRONMENT AND TO PROMOTE AND ENCOURAGE CONTINUED INVESTMENT IN THE
NATURAL SCIENCES.
PART V, LINE 4:
EXPLANATION: THE ENDOWMENT FUNDS WERE ESTABLISHED TO SUPPORT SCIENTIFIC
COLLECTIONS AND RESEARCH, EDUCATION, PUBLICATIONS, THE LIBRARY,
DEPARTMENTAL CHAIRS AND POSITIONS, AND THE OVERALL OPERATION OF THE
ACADEMY OF NATURAL SCIENCES.

#### SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

2013
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA

Employer identification number

23-1352000

Part I General Info	ormation on A	Activities Ou	tside the United States. Comple	ete if the organization answered "Y	es" on				
Form 990, Part									
1 For grantmakers. Doe	1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,								
the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No									
2 For grantmakers. Des	scribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance outs	ide the				
United States.									
3 Activities per Region.	3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)								
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total				
	offices	employees, agents, and	(by type) (e.g., fundraising, program	is a program service,	expenditures for and				
	in the region	independent contractors	services, investments, grants to	describe specific type of service(s) in region	investments				
		in region	recipients located in the region)	or service(s) irregion	in region				
EAST ASIA AND THE									
PACIFIC	C	0	PROGRAM SERVICES	RESEARCH/COLLECTING	463.				
EUROPE	C	0	PROGRAM SERVICES	RESEARCH/COLLECTING	2,115.				
	ľ		71						
SOUTH AMERICA	C	0	PROGRAM SERVICES	RESEARCH/COLLECTING	11,668.				
		1							
CENTRAL AMERICA AND									
THE CARIBBEAN	C	0	PROGRAM SERVICES	RESEARCH/COLLECTING	395.				
	1								
				INSTRUCTION RELATED					
EUROPE	0	0	PROGRAM SERVICES	CONFERENCES/TRAVEL	500.				
		1							
		1							
		1							
	4								
					15 141				
3 a Sub-total		0			15,141.				
<b>b</b> Total from continuation									
sheets to Part I	0	0			0.				
c Totals (add lines 3a		_			15 141				
and 3b)	0	0			15,141.				

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

Schedule F (Form 990) 2013

23-1352000

PHILADELPHIA

Schedule F (Form 990) 2013 PHILADELPHIA

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)						Schedule F (Form 990) 2013
(h) Description of non-cash assistance			1			Schedu
(g) Amount of non-cash assistance					xempt by	
(f) Manner of cash disbursement					, recognized as tax-e	
(e) Amount of cash grant					foreign country,	
(d) Purpose of grant				3	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
(c) Region					Enter total number of recipient organizations listed above that are ruthe IRS, or for which the grantee or counsel has provided a section	or entities
(b) IRS code section and EIN (if applicable)					recipient organization the grantee or counse	other organizations c
1 (a) Name of organization					2 Enter total number of the IRS, or for which t	3 Enter total number of other organizations or entities

THE ACADEMY OF NATURAL SCIENCES OF

PHILADELPHIA

Page 3

23-1352000

Schedule F (Form 990) 2013 PHILADELPHIA

Schedule F (Form 990) 2013 DHILADELPHIA

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2013
(g) Description of non-cash assistance					Schedu
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region					

	iller (Formisso) 2013 I II I I I I I I I I I I I I I I I I		1 ago T
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 PHILADELPHIA 25-1552000 Page 5
Part V Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
(estimated number of recipients), as applicable. Also complete this part to provide any additional information.
PART I, LINE 2:
EXPLANATION: THE EXPENDITURES INCURRED IN ACTIVITIES OUTSIDE THE UNITED
STATES ARE TRACKED ON EXPENSE REPORTS SUBMITTED BY THE SCIENTISTS AND
EMPLOYEES. THE EXPENSE REPORTS DOCUMENT THE ACTUAL EXPENDITURES AND
DISBURSEMENTS MADE WITHIN THE FOREIGN LOCATION.

#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

➤ Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. Open To Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

THE ACADEMY OF NATURAL SCIENCES OF

Employer identification number

PHILADE	LPHIA				23-1352	000	
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	ered "Y	es" to	Form 990, Part IV, li	ine 17. Form 990-EZ	filers are not	
Indicate whether the organization rais	ed funds through any of the following and solicitate and solicitate and solicitate are considered and solicitate are the solicitate and solicitate are the solicitate and solicitate are the solicitate and solicitate are solicitated and solicitated and solicitated and solicitated solicitat	tion of tion of I fundra I (includ profess	non-g gover lising o ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees or Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (v) Amount paid to (or retained by) fundraiser listed in col. (i)						
		Yes	No				
		_					
	·						
Total  3 List all states in which the organization	n is registered or licensed to solicit	contrik	bution	s or has been notifie	d it is exempt from n	egistration	
or licensing.	The registered of meetings to constitution				·		

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

Schedule G (Form 990 or 990-EZ) 2013

23-1352000 Page 2

Sch	edu	ile G (Form 990 or 990-EZ) 2013 PHILADE	ELPHIA			1352000 Page 2
Pa	art					
_	_	of fundraising event contributions and gr				ots greater than \$5,000.
			(a) Event #1 CUISINE FROM	(b) Event #2	(c) Other events NONE	(d) Total events
			THE COLLECT		NONE	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Pe			(event type)	(everit type)	(total number)	
Revenue	1	Gross receipts	93,568.			93,568.
	2	Less: Contributions	67,675.			67,675.
	3	Gross income (line 1 minus line 2)	25,893.			25,893.
	4	Cash prizes				
es	5	Noncash prizes				
xbens	6	Rent/facility costs	4,604.			4,604.
Direct Expenses	7	Food and beverages	29,693.		<u>.                                    </u>	29,693.
	8	Entertainment				
	9	Other direct expenses	13,983.			13,983.
	10	Direct expense summary. Add lines 4 throug				48,280.
	11	Net income summary. Subtract line 10 from	line 3, column (d)			-22,387.
Pa	ırt	The state of the s	answered "Yes" to Form	990, Part IV, line 19, or	reported more than	
_	_	\$15,000 on Form 990-EZ, line 6a.		T B 0.1 f f 1		17 N = 7 1 1 1 1 1 1 1
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billigo/progressive billige		con (a) throught con (o))
Ŗè		<b>2</b> 00 700 000 00000				
_	-1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
-	3	Other direct expenses	Yes %	Yes %	Yes %	THE RESERVE TO THE
	6	Volunteer labor	No	□ No □	□ No	maked White.ng
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)	***************************************	<b>&gt;</b>	
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)	*************		
_						
9	En	ter the state(s) in which the organization opera	ates gaming activities:			
a	ls 1	the organization licensed to operate gaming a	ctivities in each of these	states?		Yes No
b	If "	No," explain:				
	_					
	_					
		ere any of the organization's gaming licenses r				Yes No
b	If "	Yes," explain:				
	-					
	-				0.6.4.1.0.7	000 000 FF1 00 10
0000	00 00	2-19-13			Schedule G (Fo	rm 990 or 990-EZ) 2013

### THE ACADEMY OF NATURAL SCIENCES OF

Sch	hedule G (Form 990 or 990 EZ) 2013 PHILADELPHIA	<u> 23-1</u>	352000	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	L No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:	Garage Control	l I	
	a The organization's facility		13a	%
	b An outside facility		13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and reco			
	Name			
	Address			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
ŀ	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amo	unt		
	of gaming revenue retained by the third party > \$			
(	c If "Yes," enter name and address of the third party:			
	Name >			
	Address •			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
•	retain the state gaming license?		Yes	☐ No
ŀ	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or speni		N.	
	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and	Part III. li	nes 9. 9b. 1	0b. 15b.
1 0	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instruc		,,	,
_	13c, 10, and 17b, as applicable. Also complete this part to provide any additional information (see include			
_				
_				
_				
_				
-				-
_				

## SCHEDULEI (Form 990)

Department of the Treasury

Name of the organization Internal Revenue Service

General Information on Grants and Assistance PHILADELPHIA

Part

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www irs gow/form990.

THE ACADEMY OF NATURAL SCIENCES OF

Open to Public OMB No. 1545-0047 2013 Inspection

Employer identification number 23-1352000

Schedule I (Form 990) (2013)	Sched					tions for Form 990.	e, see the Instruc	LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
.0					- 11	1 table	s listed in the line	3 Enter total number of other organizations listed in the line 1 table
2.					ı	rganizations listed in the	and government o	2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
	RESEARCH			0.	11,559,	501(C)(3)	51-6000297	UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716
	RESEARCH			0	9,000,9		74-6000531	TEXAS A&M UNIVERSITY PO BOX 30017 COLLEGE STATION, TX 77842-3017
(h) Purpose of grant or assistance		(g) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(e) Amount of non-cash assistance	(d) Amount of cash grant	(c) IRC section if applicable	( <b>p)</b> EIN	1 (a) Name and address of organization or government
for any	t IV, line 21,	Yes" to Form 990, Par	anization answered '	Somplete if the org ded.	e United States. ( ional space is nee	d Organizations in the	Governments an \$5,000. Part II car	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
]				d States.	funds in the Unite	toring the use of grant	ocedures for moni	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States
X Yes	ction	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	y for the grants or as	grantees' eligibilit	or assistance, the		to substantiate the stance?	1 Does the organization maintain records to substantiate the amount of criteria used to award the grants or assistance?

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

Page 2

23-1352000

PartIII

PHILADELPHIA Schedule I (Form 990) (2013)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Schedule I (Form 990) (2013)

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

THE ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA

Employer identification number 23-1352000

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		1	5
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			1. 1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
		馬易		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			ii =n
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		_
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to		ΛĒ,	PE.
	establish compensation of the CEO/Executive Director, but explain in Part III.	0. jj=	1,5	
	Compensation committee  X Written employment contract	1 77	llym	
	X Independent compensation consultant			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	The state of the s	11.17		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	4a		х
a	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
D	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			T III
	Tes to any or lines 4a-c, list the persons and provide the applicable amountered easily terms.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	11		-11
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	8110		
_	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		100	l u
	contingent on the net earnings of:			1
а	The organization?	6a	_	X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		111	v
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			x
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	-	<u></u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	1 9	1	1

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

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

23-1352000

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 890, Part VII. Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(n)(a)	in prior Form 990
(1) GEORGE W. GEPHART JR.	Ξ	297,851.	0	0	95,100.	13,122.	406,073.	0.
PRESIDENT AND CEO	<b>E</b>	0	0	0	0	0		0
(2) HELEN Y. BOWMAN	ε	0	0	0				
BOARD TRUSTEE	<b>E</b>	421,371.	80,000.	74,755.	22,95	16,833.	615,90	
(3) JOHN A. FRY	Ξ	0				l V		
BOARD TRUSTEE	<b>E</b>	806,335.	225,000.	240,000.	213,95	17,310.	1,502,59	
(4) MARK L. GREENBERG	Ξ			0			i i	0.
BOARD TRUSTEE	(ii)	474,921.	60,000	.0	28,05	16,833.	579,80	
(5) DAVID VELINSKY	ε	0	0	• 0				
VP CENTER FOR ACAD	€		0	0	17,	16,	186,	
(6) SARA HERTZ	ε	176,370.	0	0	3,546.	10,464.	190,380.	
VP OF MUSEUM OPERA	€	0	0	0	0	0	0	.0
	Ξ							
	€							
	Ξ							
	€							
	€							
	€							
	ε							
	(ii)							
	(3)							
	€							
	Ξ							200
	Ξ							
	Ξ							
	Ξ							
	Ξ							
	(E)							
	Θ							
	Ξ							
	Θ							
	(1)							
24.5000				•			Schec	Schedule J (Form 990) 2013

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.

LINE 4B: Η PART COLUMN C; II, 4B AND PART LINE H EXPLANATION: PART THE ORGANIZATION PROVIDES GEORGE GEPHART WITH DEFERRED COMPENSATION

THE EXECUTIVE IS CONTINUOSLY EMPLOYED BY H DESCRIBED IN SECTION 457(F). BE 2015, THE DEFERRED COMPENSATION AMOUNT SHOULD ACADEMY THROUGH AUGUST 8,

2015, SINGLE SUM ON OR BEFORE AUGUST 31, ď EXECUTIVE IN THE J.O PAID ω, VESTING AND PAYMENT OF THE DEFERRED COMPENSATION SHALL OCCUR ON AUGUST

THE ACADEMY OF NATURAL EMPLOYED BY SI EXECUTIVE 2015 PROVIDED THAT THE

SCIENCES ON THAT DATE.

DREXEL UNIVERSITY (RELATED ORGANIZATION) WILL PROVIDE JOHN FRY WITH

DEFERRED COMPENSATION. DREXEL UNIVERSITY SHALL CREDIT MR. FRY WITH \$100,000

THROUGH 2015 WHILE HE 31 AND ON EACH FOLLOWING JULY 2011, ON JULY 31,

REMAINS EMPLOYED BY DREXEL UNIVERSITY AS PRESIDENT AND CHIEF EXECUTIVE

THE DEFERRED COMPENSATION SHALL OCCUR ON ΟF VESTING AND PAYMENT OFFICER.

THAT BY DREXEL UNIVERSITY ON IS EMPLOYED PROVIDED MR. FRY 2015, JULY 31,

DATE

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

| 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,

END THE OF AND VALUABLE IN EFFECT DURING Ā THE COMPENSATION LIMIT THE FORMULA IS 11% OF THE SUM OF MR. FRY'S PAID COMPENSATION (BASE SALARY INVOLUNTARY TERMINATION, IF EARLIER). THE 2013, AND ENDING IN THE FALL FRY WITH CERTAIN SUPPLEMENTAL RETIREMENT AND DEATH BENEFITS, THE 30 (OR UPON ALLOCATION BY DREXEL UNIVERSITY IN THE FALL OF EACH YEAR (AND NOT LATER THE ALLOCATION FOR EACH 2012. MR. FRY'S ACCOUNT SHALL BE CREDITED WITH TO DREXEL UNIVERSITY DURING HIS EMPLOYMENT, DREXEL UNIVERSITY UNIVERSITY AGREES AND ANNUAL PERFORMANCE BONUS (IF ANY)) FOR THE FISCAL YEAR ENDING ON THROUGH THE MAXIMUM COMPENSATION UNDER DREXEL GOODS PROVIDED, AND WILL CONTINUE TO PROVIDE, FRY'S CONTINUED EMPLOYMENT THE FISCAL YEAR ENDING ON THE IMMEDIATELY PRECEDING JUNE THE AS UNDER SECTION 401(A)(17) OF THE INTERNAL REVENUE CODE IN RECOGNITION OF AND CONSIDERATION FOR OF IN EXCESS IN ACCORDANCE WITH THE FOLLOWING FORMULA. THAN DECEMBER 15), BEGINNING IN THE FALL OF THAT IS OR SHALL BE CONDITIONED ON MR. TOTAL DISABILITY, IMMEDIATELY PRECEDING JUNE 30 IN DETERMINING PENSION PLAN. 1 FRY HAS EFFECTIVE AS OF JULY OF DEATH, UNIVERSITY'S IN ADDITION, SERVICES MR. SUCH PERIOD PROVIDE MR. 2020, YEAR OF

Schedule J (Form 990) 2013

### SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

PHILADELPHIA

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

THE ACADEMY OF NATURAL SCIENCES OF

Employer identification number 23-1352000

Schedule M (Form 990) (2013)

Types of Property (a) (b) (c) (d) Method of determining Number of Noncash contribution Check if contributions or applicable amounts reported on noncash contribution amounts tems contributed Form 990, Part VIII, line 1g X PART II EXPLANATION Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 X PART II EXPLANATION Books and publications ..... 4 5 Clothing and household goods EXPLANATION X PART II Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 24 298,437. SELLING PRICE X Securities - Publicly traded ..... 9 Securities - Closely held stock 10 11 Securities · Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution 13 Historic structures Qualified conservation contribution - Other 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 18 Collectibles PART II EXPLANATION 12 X 19 Food inventory Drugs and medical supplies \_\_\_\_\_ 20 Taxidermy 21 Historical artifacts 22 PART II EXPLANATION X 23 Scientific specimens Archeological artifacts 24 PART II EXPLANATION X 33 ( MISCELLANEOUS ) Other -25 26 Other 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions 2 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? b If "Yes," describe the arrangement in Part II. X 31 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions? b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

LHA

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

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
EXPLANATION: THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS
IN COLUMN (B), NOT THE NUMBER OF ITEMS.
SCHEDULE M, LINE 33:
EXPLANATION: THE ORGANIZATION DOES NOT RECOGNIZE REVENUE FOR
CONTRIBUTIONS OF COLLECTION ITEMS BECAUSE COLLECTIONS ARE NOT
CAPITALIZED AS ALLOWED UNDER SFAS 116. THE ORGANIZATION ALSO DOES NOT
RECOGNIZE REVENUE FOR NONCASH CONTRIBUTIONS (OTHER THAN SECURITIES)
THAT ARE LESS THAN \$5,000 IN VALUE.
Cabadula M (Farm 000) (2012)

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2013

Open to Public Inspection

Name of the organization

THE ACADEMY OF NATURAL SCIENCES OF Emplo

Employer identification number 23-1352000

PHILADELPHIA FORM 990, PART I, DOING BUSINESS AS: THE ACADEMY OF NATURAL SCIENCES OF DREXEL UNIVERSITY FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ADVANCING RESEARCH, EDUCATION AND PUBLIC ENGAGEMENT IN BIODIVERSITY AND ENVIRONMENTAL SCIENCE. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PUBLIC INTEREST AND ENGAGEMENT IN NATURAL SCIENCES AND ENVIRONMENTAL ISSUES, AND PRESERVING THE HERITAGE OF NATURAL SCIENCE IN SPECIMENS, IMAGES, WORDS AND NUMBERS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OF NUNAVUT, CANADA FILLING YET ANOTHER GAP IN OUR KNOWLEDGE OF EVOLUTION FROM CREATURES OF WATER TO THOSE OF LAND. THE ACADEMY AND DREXEL UNIVERSITY'S BIODIVERSITY, EARTH & ENVIRONMENTAL SCIENCE (BEES) PROGRAM HAS GROWN WITH MANY NEW PROJECTS ON THE HORIZON AS WE CONTINUE TO BE THE EPICENTER OF DISCOVERY. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: AIMED AT TAKING OUR VISITOR EXPERIENCE TO THE NEXT LEVEL. WE BOOSTED THE PRESENCE OF LIVE ANIMALS IN MUSEUM PROGRAMMING BY ADDING DAILY SHOWS, HOSTING STORY TIME, AND ACQUIRING A PORCUPINE, A BLUE TONGUED WE DEVELOPED NEW CARTS OF CURIOSITY, WHICH SKINK AND TWO HEDGEHOGS. OFFER UP CLOSE ENCOUNTERS WITH ACADEMY STAFF AND LIVE ANIMAL

Schedule O (Form 990 or 990-EZ) (2013)

332211 09-04-13

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

FORM 990, PART VI, SECTION A, LINE 7B:

EXPLANATION: TO THE FULLEST EXTENT PERMITTED UNDER THE PENNSYLVANIA

332212 09-04-13 Schedule O (Form 990 or 990-EZ) (2013)

NON-PROFIT CORPORATION LAW OF 1988, AS AMENDED, CERTAIN CORPORATE ACTIONS
REQUIRE THE APPROVAL OF THE MEMBER.

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

EXPLANATION: THE DRAFT 990 IS PREPARED INTERNALLY AND REVIEWED BY THE ACADEMY'S AUDIT COMMITTEE. ACTING ON BEHALF OF THE BOARD, THE AUDIT COMMITTEE WILL APPROVE THE FINAL VERSION AND DIRECT THE RETURN TO BE FILED. A COPY OF THE FINAL VERSION IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD OF TRUSTEES PRIOR TO FILING AND POSTED ON THE WEBSITE.

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

EXPLANATION: ALL TRUSTEES AND APPROPRIATE ACADEMY STAFF REVIEW AND SIGN A

CONFLICT OF INTEREST POLICY EACH YEAR WHICH IS MONITORED FOR COMPLIANCE BY

DREXEL UNIVERSITY'S OFFICE OF GENERAL COUNSEL.

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

EXPLANATION: THE ACADEMY'S BOARD OF TRUSTEES IS RESPONSIBLE FOR DETERMINING THE COMPENSATION OF THE ACADEMY'S PRESIDENT AND CEO. DECISIONS REGARDING COMPENSATION ARE BASED ON OVERALL PERFORMANCE AND APPLICABLE MARKET AND ECONOMIC CONDITIONS AS WELL AS APPROPRIATE COMPARABILITY DATA AS DEFINED IN IRS TREASURY REGULATION 53.4958-6(C)(2), AS AMENDED. THE COMPENSATION OF THE ACADEMY PRESIDENT AND CEO IS SUBJECT TO THE APPROVAL OF THE DREXEL UNIVERSITY BOARD OF TRUSTEES THROUGH ITS APPROVAL OF THE ACADEMY'S OPERATING BUDGET, OF WHICH SUCH COMPENSATION IS A PART.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AZ, AR, CA, CO, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO

MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, VT, VA, WA, WV, WI, WY

332212

Schedule O (Form 990 or 990-EZ) (2013)

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047

THE ACADEMY OF NATURAL SCIENCES OF

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

PHILADELPHIA

Open to Public Inspection Employer identification number 23-1352000

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary áctivity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity
Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	tions Complete if the organization a	nswered "Yes" on Form 990,	Part IV, line 34 bec	ause it had one c	r more related tax-exen	hpt
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section \$12(b)(13) controlled entity?  Yes No
DREXEL UNIVERSITY - 23-1352630 3141 CHESTNUT STREET PHILADELPHIA, PA 19104	BDUCATIONAL INSTITUTION	PENNSYLVANIA	501(C)3	LINE 2	N/A	×
For Paperwork Reduction Act Notice, see the Instructions for Form 990	s for Form 990.				Schedule R (	Schedule R (Form 990) 2013

THE ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA

Schedule R (Form 990) 2013

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

Page 2

23-1352000

(j) (k) General or Percentage managing ownership		,	e related	Section 512(b)(13) controlled entity?			Schedule R (Form 990) 2013
(j) General or managing partner?		1	one or mor	(h) Percentage ownership			le R (Form
(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			because it had c	(g) Share of Pe end-of-year ov assets			Schedul
(h) Disproportionate allocations?			t IV, line 34				
(g) Share of end-of-year assets			rm 990, Par	(f) Share of total income			
			Yes" on Fo	(e) Type of entity (C corp, S corp, or trust)			
(f) Share of total income			answered "				
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			ne organization a	(d) Direct controlling entity			
Predomir (related, excluded fr			ımplete if th	(c) Legal domicille (state or foreign country)			52
(d) Direct controlling entity			<b>oration or Trust</b> Co year.	(b) Primary activity			
Legal domicile (state or foreign country)			as a Corpo	Prim			
(b) Primary activity			ganizations Taxable rporation or trust duri	<u> </u>			
(a) Name, address, and EIN of related organization			Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	(a) Name, address, and EIN of related organization			332162 09-12-13

## THE ACADEMY OF NATURAL SCIENCES OF PHILADELPHIA Schedule R (Form 990) 2013

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				_	Yes	°N
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	elated organizations listed	in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		***************************************		1a	_ ×	
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		×
c Gift, grant, or capital contribution from related organization(s)				10		×
d Loans or loan guarantees to or for related organization(s)				1d		×
(a) notice of the second of th		하수는 지수는 한 것 같이 한 한 번째는 한 번째는 한 점을 내용 한 때문을 지수 있었다.		4		×
	***************************************			<u> </u>	1	4
f Dividends from related organization(s)				÷		×
				1		×
	000000000000000000000000000000000000000			2)	1	1
h Purchase of assets from related organization(s)	0)-0+0+0+0+0+0+0+0+0+0+0+0+0+0+0+0+0+0+0			부		×
i Exchange of assets with related organization(s)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		ij		×
tion(s)				ï		×
					In	
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
	anization(s)			F		×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			1m	×	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			t		×
o Sharing of paid employees with related organization(s)				9		×
			는 지역 중요한 지원 중요한 전에 되었으면 보면 보면 한 것이 되었으면 보면 한 것이 되었습니다. 그런 사람들이 되었습니다. 지원 등 보면 보면 보면 보면 보면 보면 보면 보면 보다. 그런 보다 보면 보면 보다.	111		
<b>p</b> Reimbursement paid to related organization(s) for expenses				ę	×	
Reimbursement paid by related organization(s) for expenses				10		×
			· 医克勒氏试验检检查检查检查检查检查检查检查检查检验检验检验检验检验检验检验检验检验检验检			
* Other transfer of each or property to related organization(s)				÷		×
			<ul> <li>■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■</li></ul>	1	T	Þ
s Other transfer of cash or property from related organization(s)	***************************************			- 2		4
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete t	his line, including covered	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved		
(1) DREXEL UNIVERSITY	M	2,007,000.	2,007,000.BOOK AMOUNT			
(2) DREXEL UNIVERSITY	Ъ	262,000.BOOK	BOOK AMOUNT			
(3) DREXEL UNIVERSITY	A	16,000	000.BOOK AMOUNT			
(4)						
(5)						
(9)						
332163 09-12-13	53		Schedule R (Form 990) 2013	3 (Form	990) 2	913

# THE ACADEMY OF NATURAL SCIENCES OF

Page 4

23-1352000

PHILADELPHIA Schedule R (Form 990) 2013 Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37,

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

(k) centage nership					0) 2013
l or Perc					or 39
General or managing partner? Yes No					
(h)   (i)   (j)   (k)		,			Schedule R (Form 990) 2013
(h) Disproportionate allocations? Yes No					
(g) Share of end-of-year assets					
(f) Share of total income					
(e) Are all partners, sec. 501(c)(3) orgs.? Yes No					
(d) Predominant income (related, unrelated, excluded from tax under section 512-514)					
(c) Legal domicile (state or foreign country)	×				
(b) Primary activity					
(a) Name, address, and EIN of entity					

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Part VII	(Form 990) 2013 PHILADELPHIA  Supplemental Information		
L CALL WIT	oupplemental information		
	Provide additional information for responses to questions on Schedule R (see instructions).		
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