Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning $\underline{JUL} \ 1$, 2020, and ending $\underline{JUN} \ 30$, 20 $\underline{21}$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subje

| name of oxompt of gameation of porson subject to tax | raxpayer identification fidiliber | | | | | | |
|---|--|--|--|--|--|--|--|
| MADISON CHILDREN'S MUSEUM, INC. | 39-1383497 | | | | | | |
| Name and title of officer or person subject to tax | | | | | | | |
| DEBORAH GILPIN | | | | | | | |
| PRESIDENT & CEO | | | | | | | |
| Part I Type of Return and Return Information (Whole Dollars Only) | | | | | | | |
| Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return beint blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. | ng filed with this form was | | | | | | |
| 1a Form 990 check here b X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | ть3,095,481. | | | | | | |
| 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2b | | | | | | |
| 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | 3b | | | | | | |
| 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, | line 5) 4b | | | | | | |
| 5a Form 8868 check here b Balance due (Form 8868, line 3c) | 5b | | | | | | |
| 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) | 6b | | | | | | |
| 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) Part II Declaration and Signature Authorization of Officer or Person Subjection | 7b | | | | | | |
| | | | | | | | |
| Under penalties of perjury, I declare that X I am an officer of the above organization or I am a | | | | | | | |
| (name of organization), (EIN), of the 2020 electronic return and accompanying schedules and statements, and, to the best of my know | and that I have examined a cop | | | | | | |
| Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account ind software for payment of the federal taxes owed on this return, and the financial institution to debit the era payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business (settlement) date. I also authorize the financial institutions involved in the processing of the electronic pa confidential information necessary to answer inquiries and resolve issues related to the payment. I have identification number (PIN) as my signature for the electronic return and, if applicable, the consent to ele PIN: check one box only I authorize SVA CERTIFIED PUBLIC ACCTS SC | ntry to this account. To revoke days prior to the payment yment of taxes to receive selected a personal | | | | | | |
| ERO firm name | Enter five numbers, bu do not enter all zeros | | | | | | |
| as my signature on the tax year 2020 electronically filed return. If I have indicated within this re a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the PIN on the return's disclosure consent screen. | | | | | | | |
| As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. | | | | | | | |
| Signature of officer or person subject to tax Debaul J. Sl. president & CE | Date 11/30/2021 | | | | | | |
| Part III Certification and Authentication | | | | | | | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification | 220100 | | | | | | |
| number (EFIN) followed by your five-digit self-selected PIN. 390519 | | | | | | | |
| I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed ret that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MIRS e-file Providers for Business Returns. | | | | | | | |
| ERO's signature | 11/17/2021 | | | | | | |
| ERO Must Retain This Form - See Instruction Do Not Submit This Form to the IRS Unless Requested | | | | | | | |

023051 11-03-20

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

EXTENDED TO MAY 16, 2022

Return of Organization Exempt From Income Tax

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

Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public

OMB No. 1545-0047

| AF | or the | 2020 calendar year, or tax year beginning 00L 1, 2020 and 6 | anding U | UN 30, 2021 | |
|--|--|---|---------------------------|-----------------------------|--------------------------------|
| B C | neck if policiable. C Name of organization | | | D Employer identi | fication number |
| | Address MADISON CHILDREN'S MUSEUM, INC. | | | 00.300 | |
| | Name change | Doing business as | | 39-1383497 | |
| Initial return | | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone numb | er |
| | Final return/ | 100 N HAMILTON ST | | 608-256- | -6445 |
| termin- ated | | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 3,403,114. |
| | Amende return | MADISON, WI 53703-2116 | | H(a) Is this a group return | |
| | Applica- tion F Name and address of principal officer: JENNIFER JOHNSON | | | for subordinates? Yes X No | |
| pending SAME AS C ABOVE | | | H(b) Are all subordinates | | |
| I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 | | | ` ' | a list. See instructions | |
| J Website: WWW.MADISONCHILDRENSMUSEUM.ORG | | | H(c) Group exempt | | |
| - | | organization; X Corporation Trust Association Other | L Year | | M State of legal domicile; WI |
| | | Summary | | | |
| | | Briefly describe the organization's mission or most significant activities: MADIS | SON CH | ILDREN'S M | JSEUM |
| ő | · ; | PROVIDES EDUCATIONAL EXHIBITS AND PROGRAM | S FOR | LEARNING T | HROUGH PLAY |
| Jan | | Check this box if the organization discontinued its operations or dispose | | | |
| ě | | 8 | | La | |
| 69 | l | Number of independent voting members of the governing body (Part VI, line 1b) | | | |
| Activities & Governance | | Fotal number of individuals employed in calendar year 2020 (Part V, line 2a) | | | |
| ties | | Fotal number of volunteers (estimate if necessary) | | | |
| tivi | | Fotal unrelated business revenue from Part VIII, column (C), line 12 | | | |
| Ac | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | |
| _ | D | vet differenced business taxable income from Form 550-1, Fart i, line 11 | T | Prior Year | Current Year |
| | | Contributions and grants (Bort VIII line 1b) | | 3,928,094 | |
| e | | Contributions and grants (Part VIII, line 1h) | 1240-0240 | 0,020,034 | |
| Revenue | | Program service revenue (Part VIII, line 2g) | 7.5 (0.00) | 5,889 | |
| Bè | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 3,009 | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 3,933,983 | |
| _ | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 0 | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | record/wire | 0 | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 2,097,896 | 70 |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 24,000 | 5,000. |
| ďx | b b | Total fundraising expenses (Part IX, column (D), line 25) 241,71 | | 1 461 001 | 040 074 |
| ш | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,461,881 | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 3,583,777 | |
| _ | | Revenue less expenses. Subtract line 18 from line 12 | | 350,206 | |
| SOF | | | Be | ginning of Current Yea | |
| t Assets or | 20 | Total assets (Part X, line 16) | | 13,899,936 | |
| | 21 | Total liabilities (Part X, line 26) | | 2,051,988 | |
| 2 | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 11,847,948 | . 13,115,528. |
| _ | art II | Signature Block | | | |
| | | lties of perjury, I declare that I have examined this return, including accompanying schedules | | | my knowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of wh | ich preparer | has any knowledge. | |
| | | Rebulgst. | | اه/اا | 2021 |
| Sign | | Signature of officer | | Date | |
| Here DEBORAH GILPIN, PRESIDENT & CEO | | | | | |
| _ | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature with fifther | [1 | Date 11/17/2021 Check | PTIN |
| Paid | | KIRSTEN HOUGHTON | | self-em | |
| Pre | parer | Firm's name SVA CERTIFIED PUBLIC ACCTS SC | | Firm's EIN | 39-1203191 |
| Use Only Firm's address 1221 JOHN Q. HAMMONS DRIVE | | | | | |
| _ | | MADISON, WI 53717 | | Phone no. 6 | 088318181 |
| Ma | y the IF | RS discuss this return with the preparer shown above? See instructions | | | X Yes No |
| | | | | | Form 990 (2020) |