# **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 Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

<u> </u>	יטו נוו	16 20 1	5 calendar year, or tax year beginning , 2015, and end	เทย			, 20			
ο.			C Name of organization		D Employer ide:	tifica	tion number			
<b>D</b>	hock If m	pplicable:	FERNBANK, INC		58-6028	3607	1			
	Addre	106 20	Doing business as	Ì						
Г	Name	change	Number and street (or P.O. box if mail is not delivered to street address) Room/sulte	)	E Telephone nu	mber				
	Initial	return	767 CLIFTON ROAD, NE		(404) 92	9-6	344			
	Final termi	return/	City or town, state or province, country, and ZIP or foreign postal code							
	Amen	ided	ATLANTA, GA 30307-1221		G Gross receipts	\$	20,645,462.			
		cation	F Name and address of principal officer: CATHERINE A. NOWELL		H(a) is this a grou					
	_  pendi	HIG	767 CLIFTON ROAD, NE ATLANTA, GA 30307-1221		subordinates? H(b) Are all subordinates inskeled? Yes Ne					
$\overline{}$	Tax-ax	empt st		527			. (see instructions)			
			WWW.FERNBANKMUSEUM.ORG	,21	H(c) Group exemp					
-				of formal	ion: 1939 M					
	art I		mmary	Ot IOIIII	101. 2203	OILIO .	or regal donnelle.			
	1		describe the organization's mission or most significant activities: THE MUSEUM'S	MTSS	TON IS TO	TN	SPIRE			
	'		ELONG LEARNING OF NATURAL HISTORY THROUGH IMMERSIVE				31 110			
Activities & Governance			OURAGE A GREATER APPRECIATION OF OUR PLANET AND ITS							
Ë	,									
Š	2		this box  if the organization discontinued its operations or disposed of more in the continued its operations or disposed of more in the continued its operations or disposed of more in the continued its operations.				46.			
<b>4</b>	3		er of voting members of the governing body (Part VI, line 1a)			3	46.			
25	4		er of independent voting members of the governing body (Part VI, line 1b)			4	179.			
풀	5	Total	number of individuals employed in calendar year 2015 (Part V, line 2a)			5				
5	6	Total	number of volunteers (estimate if necessary)			6	388.			
•			unrelated business revenue from Part VIII, column (C), line 12			7a	845,973.			
	Ь	Net u	nrelated business taxable income from Form 990-T, line 34			7b	-171,111.			
					Prior Year		Current Year			
9	8		ibutions and grants (Part VIII, line 1h)		8,711,04		14,299,406.			
Revenue	9		am service revenue (Part VIII, line 2g)		3,497,90	_	3,638,237.			
8	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)		13,04		28,336.			
_	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	. L	1,459,99	6.	1,517,414.			
	12	Total	revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,681,98	0.	19,483,393.			
	13	Grant	s and similar amounts paid (Part IX, column (A), lines 1-3)		78,36	2.	94,025.			
	14	Benef	its paid to or for members (Part IX, column (A), line 4)			0.	0.			
蛭	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,173,56	6.	4,359,840.			
Expenses	16a					0.	0.			
- 8	Ь	Total	ssional fundraising fees (Part IX, column (A), line 11e)  fundraising expenses (Part IX, column (D), line 25)   557,740.							
Ш	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,618,73	9.	6,973,062.			
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,870,66	7.	11,426,927.			
	19		nue less expenses. Subtract line 18 from line 12		2,811,31		8,056,466.			
ts or		, .5-51			ming of Current \	_	End of Year			
됩	20	Total	assets (Part X, line 16)	1	35,798,12	1.	44,505,554.			
Net Asset Fund Balan	21		liabilities (Part X, line 26)	•	1,122,72		1,919,388.			
	22		ssets or fund balances. Subtract line 21 from line 20	•	34,675,39	_	42,586,166.			
	rt II		gnature Block	• •	31,010,00		12/000/1001			
			of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements a	and to the best of	mu k	nowledge and ballet it is			
			complete. Declaration of preparer (other than officer) is based on all information of which preparer			,				
			Part 10		11/1	5/2	016			
Sig	n		Signature of officer		Date	3/2	010			
He	,		CATHERINE NOWELL EVP & CFO							
			Type or print name and title							
		Print	Type or print name and time  Type preparer's signature Date		1 1		TIN			
Paid	1	14	100		Check	l "				
Pre	parer		TAPE H. MEAR		self-employ		P00746804			
Use	Only		s name SMITH & HOWARD, P.C.		Firm's EIN ▶ 5					
NA	. 61 1		saddress >271 17TH STREET, SUITE 1600 ATLANTA, GA 30363		Phone no. 4	U4-	874-6244			
_			cuss this return with the preparer shown above? (see instructions)		<u> </u>		X Yes No			
For	Pape	rwork	Reduction Act Notice, see the separate instructions.				Form <b>990</b> (2015)			

		age 2
Pa	rt III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	ATTACHMENT 1	
_	Pild the considering and the land and the la	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	] No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	] No
	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measure	ed by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o the total expenses, and revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ 7,027,379. including grants of \$ 94,025. ) (Revenue \$ 3,554,404. ) EXHIBITIONS AND FILMS SEE SCHEDULE O FOR DESCRIPTION.	
	EXHIBITIONS AND FILMS SEE SCHEDULE O FOR DESCRIPTION.	
4h	(Code: ) (Expenses \$ 969,372. including grants of \$ ) (Revenue \$ )	
	EDUCATIONAL PROGRAMS SEE SCHEDULE O FOR DESCRIPTION.	
4c	(Code:) (Expenses \$1,281,213. including grants of \$) (Revenue \$62,675. )	
	STRATEGIC INITIATIVES SEE SCHEDULE O FOR DESCRIPTION.	
		-
4d	Other program services (Describe in Schedule O.)	
_	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 9,277,964.	

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 (see instructions)?	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)	-		<del></del>
•	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,	-		<del></del>
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			<del></del>
•	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,	Ť		<del></del>
•	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,"	r'		<del></del>
-	complete Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	Ť		$\vdash$
_	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		Ιx
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	Ť		$\vdash$
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	Cales Co.		2-Y2-2-22-2
	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 assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		١	ŀ
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			,
4-	"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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140	_	<del>  ^</del>
	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			<del>-</del>
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х

Part	Checklist of Required Schedules (continued)			
			Yes	No
20a	The min different character of the control of the c	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			,
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		x	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		<u> </u>
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	23	X	
24-	employees? If "Yes," complete Schedule J	23		$\vdash$
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
		24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		-	
_	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
		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?		1	
	If "Yes," complete Schedule L, Part I	25b		Х
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			١
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	ļ		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			٠,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	28a		х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	-		-
b	Schedule L, Part IV	28b		x
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	Ì		
	complete Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_	<u> </u>	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	Ι.		
	or IV, and Part V, line 1	34	<del> </del> -	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<del>  ^</del> -
Ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	2 54		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<del>                                     </del>	$\vdash$
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			×
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36	$\vdash$	+^
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	1		
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		<del>                                     </del>	<del>                                     </del>
	19? Note, All Form 990 filers are required to complete Schedule O.	38	x	}
	The second secon		000	/20151

Page	5

Par				
	Check if Schedule O contains a response or note to any line in this Part V			Ш.
	( )		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		10.3	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	3		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 %		1 2
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 179			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		V	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	-
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	_^	
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	ایدا		х
	account)?	4a		^
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		XL.	
_	(FBAR).	=		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	-
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	-	
ъa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		х
	organization solicit any contributions that were not tax deductible as charitable contributions?	Va		-
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6ь		1
7	gifts were not tax deductible?	UD.	0.00	( - T
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	х	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		
-	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			8
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		L.,
_	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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	01		
a	Initiation fees and capital contributions included on Part VIII, line 12	1		Min :
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1000		177
11	Section 501(c)(12) organizations. Enter:	( )	11 3	
	Gross income from members or shareholders		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		0	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42	7- 3	
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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which	6 1153		
	the organization is licensed to issue qualified health plans	\$ III		
	Lines the difficulty of reserves of fibrids 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	14a	1	Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_^
JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	.70	000	

FERNBANK, INC 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. 

Sect	on A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 46			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		F 2.	3	100
b	Enter the number of voting members included in line 1a, above, who are independent	1b 46		- 3	
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	ationship with			
	any other officer, director, trustee, or key employee?	•	2		Х
3	Did the organization delegate control over management duties customarily performed by or un			ĺ	
	supervision of officers, directors, or trustees, or key employees to a management company or other		3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fill	•	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a		5		X
6	Did the organization have members or stockholders?		_ 6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to ele				
	one or more members of the governing body?		7a		Х
Ь	Are any governance decisions of the organization reserved to (or subject to approval				
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions under				2 1
	the year by the following:				
a	The governing body?		8a	Х	
ь	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				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	575	Х
<u>Secti</u>	on B. Policies (This Section B requests information about policies not required by the Inte	ernal Revenue	Code	.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
ь	If "Yes," did the organization have written policies and procedures governing the activities of				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fil	•	11a	Х	
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		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests t				
	rise to conflicts?		12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the principle of the organization regularly and consistently monitor and enforce compliance with the principle of the organization regularly and consistently monitor and enforce compliance with the principle of the organization regularly and consistently monitor and enforce compliance with the principle of the organization regularly and consistently monitor and enforce compliance with the principle of the organization regularly and consistently monitor and enforce compliance with the principle of the organization regularly and consistently monitor and enforce compliance with the principle of the organization of the	olicy? If "Yes,"			
	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	X	20.
15	Did the process for determining compensation of the following persons include a review an		1		8 1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
b	Other officers or key employees of the organization		15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simila	r arrangement			
	with a taxable entity during the year?	_	16a		X
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organization	to evaluate its	9-1		
	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?		16b		
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ GA,				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section	501(0	:)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	•	•	•	
	X Own website Another's website X Upon request Other (explain in Sch	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's because the catherine nowell 767 clifton road, NE ATLANTA, GA 30307-1221	ooks and record	s: ►		
	CATHERINE NOWELL 767 CLIFTON ROAD, NE ATLANTA, GA 30307-1221 404-929-6344				

m 990 (2015)	FERNBANK, INC	58-6028607
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(241)	<del>4</del>										9
Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent C	onti	ractors								
	Check if Sched	ule	O contains	s a response	or note to	any li	ne 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 employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor	any related	orga	niza	tion	CO	mpen	sate	ed any current offic	er, director, or trus	stee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	unle: er and	Pos heck ss pe	rson	a than of the street than or Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)MELISSA T. ALLEN BOARD MEMBER	1.00	х						0.	0.	0.
(2)ASHISH BAHL	1.00								_	
BOARD MEMBER	0.	<u>X</u>	<del> </del> _	<u> </u>	<u> </u>		<u> </u>	0.	0.	0.
(3) JEFFERY B. BAKER BOARD MEMBER	1.00	x						٥.	o.	٥.
(4)MYRA C. BIERRIA BOARD MEMBER	1.00	х						0.	0.	0.
(5)HARTLEY D. BLAHA	1.00							_	_	_
BOARD MEMBER	0.	Х		_		<u> </u>		0.	0.	0.
(6)RONALD B. BOBO BOARD MEMBER	1.00	x	10					0.	ο.	0.
(7)SHERRI CRAWFORD	1.00	<u>  ^</u>	-	├─	<del> </del>			J	0.	<u>.</u>
BOARD MEMBER	0.	x						٥.	0.	0.
(8)GEORGE T. DEVLIN BOARD MEMBER	1.00	x			_		_	0.	0.	0.
(9)CAROL G. DOTY	1.00	^	$\vdash$		$\vdash$	$\vdash$	$\vdash$			
BOARD MEMBER	0.	x						0.	o.	0.
(10)RYAN SMITH DUNLAP	1.00		П		Т		Г			
BOARD MEMBER	0.	Х						0.	0.	0.
(11) JASON B. FERGUSON	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(12)TERESA FINLEY	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(13) DARRELL A. FITZGERALD	1.00									
BOARD MEMBER	0.	Х		<u> </u>			_	0.	0.	0.
(14)RICK FRAZIER	1.00									
BOARD MEMBER	0.	X						0.	0.	0.

JSA 5E1041 1.000

For

16  ELLEN LANGFORD HAYES	Р	art VII	Section A. Officers, Directors, Tru	ıstees, Ke	у Еп	ıplç	ye	es,	and I	ligi	hest Compensat	ed Employ	yees (c	ontinued)
15  BURCH A. HANSON				Average hours per week (list any hours for	box.	unle:	Pos heck ss pe d a d	mon mon noon	is both or/trust	an ee)	Reportable compensation from	Reporta compensati relate	on from id	Estimated amount of other compensation
BOARD MEMBER				organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		(W-2/1099	-MISC)	organization and related
BOARD MEMBER	15				х						0.		0.	0.
SOARD MEMBER	16			+	х						0.		0.	0.
BOARD MEMBER   0.	17			<u></u>	х						0.		0.	0
SOARD MEMBER  O. X  O. O	18				х						0.		0.	0
20) CATHERINE MITCHELL JAXON 1.00 BOARD MEMBER 0. X 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0 BOARD MEMBER 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	19				х						0.		0.	0
21) LINDSEY M. JOHNSON  BOARD MEMBER  O. X  O. O. O. O.  BOARD MEMBER  BOARD MEMBER  O. X  O. O. O. O.  BOARD MEMBER  O. X  O. O.  O. O.  O. O.  BOARD MEMBER  O. X  O. O.  O. O.  O. O.  BOARD MEMBER  O. X  O. O.  O. O.  O. O.  BOARD MEMBER  O. X  O. O.  O. O.  O. O.  BOARD MEMBER  O. X  O. O.  O. O.  O. O.  O. O.  BOARD MEMBER  O. X  O. O.  O. O.  O. O.  O. O.  BOARD MEMBER  O. X  O. O.  O. O.  O.  BOARD MEMBER  O. X  O. O.  O. O.  O. O.  O. O.  O. O.  O. O.	20	) CATE	HERINE MITCHELL JAXON	L <b>-</b>							0.		0.	0
BOARD MEMBER   1.00	21	) LINI	DSEY M. JOHNSON										0.	0.
23) ANISA TELWAR KAICKER  BOARD MEMBER  O. X  O. O. O.  Compensation from 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  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Compensation from the organization. Report 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  Poescription of services  Total number of independent contractors (including but not limited to those listed above) who received	22	) WAB	P. KADABA	1.00										0
24) CARA ISDELL LEE 1.00	23	) ANIS	SA TELWAR KAICKER	1.00										-
ECARD MEMBER	24	) CAR	A ISDELL LEE	1.00										-
th Sub-total	25	) BER	TRAM L. LEVY	1.00										
3 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	_	b Sub-te c Total d Total Total	otal from continuation sheets to Part VII, S (add Ilnes 1b and 1c) number of individuals (including but not	ection A						<b>&gt;</b>	838,312. 838,312.	\$100,000	0. 0. 0.	68,806 68,806
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		Did to emplo For a organ	he organization list any former offic yee on line 1a? If "Yes," complete Sched ny individual listed on line 1a, is the ization and related organizations gr	er, directoule J for sur sum of rejeater than	or, or ch ind portat	tru livid	iual com 1007	 iper	isatio	na	nd other compens	sation from	the	
1 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)  (B)  (C)  Compensation  ATTACHMENT 2  Total number of independent contractors (including but not limited to those listed above) who received	_	Did a for se	ny person listed on line 1a receive or rvices rendered to the organization? If "Y	accrue co	mpen	sati	on	fron	n any	un	related organizati	on or indiv	idual	
Name and business address  Description of services  Compensation  ATTACHMENT 2  Total number of independent contractors (including but not limited to those listed above) who received	_	Comp	lete this table for your five highest com											
Total number of independent contractors (including but not limited to those listed above) who received	355			iress								ervices		
	P	TTAC	HMENT 2										(-)	
	9.7					23			20 -					
							nite	d to		se I	isted above) who	received		

Part VII Section A. Officers, Directors, Tru	stees, Ke	y En	ıplo	yee	95,	and F	ligl	hest Compensat	ed Employee	s (c	ontinued)	
(A) Name and title	(B) Average hours per week (list any hours for	box.	unles ranc	s pe	ition mon rson irect	than o is both or/trust	an 99)	(D) Reportable compensation from the	(E) Reportable compensation t related organization		(F) Estima amour othe compen:	nted nt of er sation
	retaled organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI		from t organiz and rel organiza	ation ated
26) BARBARA F. MARTIN BOARD MEMBER	1.00 0.	х						0.		0.		0
27) KEVIN A. MAXIM BOARD MEMBER	1.00	х						0.		0.		0
28) ASHLEY MILLER BOARD MEMBER	1.00	х					_	0.		0.		0
29) C. DAVID MOODY, JR. BOARD MEMBER	1.00	х						0.		0.		0
30) RANDOLPH A. MOORE, III BOARD MEMBER	1.00	х						0.		0.		0
31) SANDRA S. MORELLI BOARD MEMBER	1.00	х	П					0.		0.		0
32) W. HAMPTON MORRIS BOARD MEMBER	1.00	x						0.		0.		0
33) CARRIE S. PARKER BOARD MEMBER	1.00	х						0.		0.		0
34) DREW ATKINSON PUTT BOARD MEMBER	1.00	х					_	0.		0.		0
35) SEAN RICHARDS BOARD MEMBER	1.00	x						0.		0.		0
36) JOSEPH B. SCHULTZ BOARD MEMBER	1.00 0.	х						0.		0.	_	0
1b Sub-total c Total from continuation sheets to Part VII, Si d Total (add lines 1b and 1c)						e) who	> L8	ceived more than	\$100,000 of			
reportable compensation from the organization			5								Ye	s No
<ul> <li>3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schede</li> <li>4 For any individual listed on line 1a, is the state of the state of</li></ul>	<i>ile J for su</i> sum of rep	ch ind oortat	ividi le d	ual com	 рег	satio	 n a	nd other compen	sation from th	е	3	Х
organization and related organizations gre											4 >	2
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You Section B. Independent Contractors											5	х
Complete this table for your five highest com- compensation from the organization. Report c- year.												** *
(A) Name and business add	iress							(B) Description of se	ervices	c	(C) Compensati	on
Total number of independent contractors (in more than \$100,000 in compensation from the contractors)	ncluding bu	ut no	l lin	nite	d to	thos	l se li	isted above) who	received			

Part VII Section A. Officers, Directors,		y En	ipic			and F	11g	1		/885 (C	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle:	Pos heck ss pe d a d	irect	than o	an ee)	(D) Reportable compensation from the	(E) Reporta compensation relate organizat	on from d	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-	MISC)	from the organization and related organizations
7) REBECCA S. SHEPHERD BOARD MEMBER	1.00	x						0.		0.	
8) CARYL G. SMITH	1.00	<del>                                     </del>			-						
BOARD MEMBER	o.	х		_				0.	L	0.	
9) SCOTT C. SMITH	1.00										
BOARD MEMBER	0.	Х						0.		0.	
0) NATASHA SWANN	1.00	۱									
BOARD MEMBER	0.	X			<u> </u>		_	0.		0.	
BOARD MEMBER	1.00	X			[			0.		0.	
12) LESLEY T. WAINWRIGHT	1.00	<u>  ^</u>		$\vdash$				0.	!	0.	
BOARD MEMBER	0.	х						٥.	1	0.	
3) CYNTHIA WIDNER WALL	1.00			$\vdash$					<u>,                                      </u>		
BOARD MEMBER	0.	x						0.		0.	
4) WILLIAM L. WARREN	1.00										
BOARD MEMBER	0.	Х						0.		0.	
5) S. ZACHRY YOUNG	1.00									_	
BOARD MEMBER	0.	X					_	0.		0.	
6) JOHN B. ZELLARS, JR BOARD MEMBER	1.00							0.		0.	
17) SUSAN NEUGENT	55.00	X		⊢	$\vdash$		$\vdash$	0.		0.	
PRESIDENT & CEO	0.	1		x				255,000.		0.	5,10
1b Sub-total							▶				
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)					• •	• • •	<b>&gt;</b>				
Total number of individuals (including but n reportable compensation from the organiza	ot limited to t	hose				e) who	o re	ceived more than	\$100,000	of	
Toportubio compensation from the organiza	lion P		_					10			Yes I
3 Did the organization list any former o employee on line 1a? If "Yes," complete Sch	fficer, directo	or, or	tru Invidi	uste	e,	key e	mp	loyee, or highes	t compens	ated	3
4 For any individual listed on line 1a, is the organization and related organizations	e sum of reg	ortat	ole o	сот	per	satio	n a	nd other compens	sation from	the	
individual							•				4 X
5 Did any person listed on line 1a receive											
for services rendered to the organization? If Section B. Independent Contractors	res, comple	ie SCI	IBOL	JI <del>O</del> J	101	SUCI	μθľ	SUN			5
1 Complete this table for your five highest c	ompensated i	ndepe	ende	ent	con	tracto	rs t	hat received more	than \$100	),000 c	of
compensation from the organization. Repo year.	rt compensati	on fo	r the	ca	len	dar ye	ar e	ending with or with	nin the orga	inizatio	n's tax
(A) Name and business	address							(B) Description of se	ervices	C	(C) Compensation
							F	0.00			
							1				
2 Total number of independent contractors more than \$100,000 in compensation from				nite	d to	thos	e l	isted above) who	received		

	(B) (C)  Average Position  hours per (do not check more than box, unless person is bot)							Reportable compensation	Reportable compensation t	rom	amo	mated unt of her
	hours for related organizations below dotted line)			adi	irect	Highest compensated		from the organization (W-2/1099-MISC)	related organization: (W-2/1099-MI:		compe from organ and (	ensation n the nization related izations
ANELI NUGTEREN EXEC VP & COO	40.00			х			!	157,416.		0.		0,27
CATHERINE NOWELL SR. VP & CFO	50.00			х				163,680.		0.		4,69
JENNIFER GRANT-WARNER SR. VP & CPO	50.00			x				159,472.		0.		8,80
DANA HARVEY VP & CTO	50.00			х				102,744.		0.	1	9,93
										$\dashv$		
								·				
Sub-total  Total from continuation sheets to Part VII, Total (add lines 1b and 1c)  Total number of individuals (including but no				• •			<b>▶ ▶</b>	caived more than	\$100 000 of			
reportable compensation from the organization  Did the organization list any former off employee on line 1a? If "Yes," complete Sche	ion   ficer, directo	r, or	tru	ste	e, 1	key e	 emp	loyee, or highes	t compensate	d •	3	Yes I
For any individual listed on line 1a, is the organization and related organizations of individual	reater than	\$15	0,00	00?	- If	"Yes	," -	complete Schedu	le J for suc	h	4	х
Did any person listed on line 1a receive of for services rendered to the organization? If											5	
Complete this table for your five highest co compensation from the organization, Report year.												
(A) Name and business a	ddress			- 2				(B) Description of se	ervices	C	(C) ompensa	ition
							t					
							+					

Part VIII Statement of Revenue

		Check if Schedule O contains a res	ponse or note to any	/ line in this Part VII	<u> </u>		X
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats a	1a	Federated campaigns 1		THE MAKE IN		X-12	
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues	892,427.	All the second			
ĕ.E	c	Fundraising events	582,888.		3,70		
돌	d	Related organizations 10	1				
ns.	e	Government grants (contributions) 10					
흔들	l f	All other contributions, gifts, grants,					
둔동		and similar amounts not included above	12,824,091.	200			
a a	g	Noncash contributions included in lines 1a-1f: \$	327,038.				3000
	h	Total. Add lines 1a-1f		14,299,406.			
2			Business Code				
S C	2a	MUSEUM ADMISSIONS	611600	2,415,157.	2,415,157.		
Ž	ь	IMAX ADMISSIONS	713990	1,160,405.	1,139,247.	21,158.	
Program Service Revenue	_ c	EDUCATIONAL INCOME	611600	62,675.	62,675.		
	d						
20		All other program service revenue					
7	g	Total Add lines 2a-2f		3,638,237.			
	3	Investment income (including divi	dends, interest,				
		and other similar amounts). ATTACHME	NT 3	30,120.			30,120.
	4	Income from investment of tax-exempt be		0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal		All Alexander		Carrier Carrier
	6a	Gross rents					
	ь	Less: rental expenses					
	c	Rental income or (loss)					
	d		▶	0.			
	7a	Gross amount from sales of (i) Securities		Street Street			Yes Tree
		assets other than inventory 325, 2	54.				
	ь	Less: cost or other basis					
	"	and sales expenses 327,03	30.		22 30 25		
	c	Gain or (loss)	34.				
	d	Net gain or (loss)		-1,784.	- All and a second	-74	-1,784.
	8a	Gross income from fundralsing					
Revenue		events (not including \$ 582,888.	ATCH 4				
Ne Ve		of contributions reported on line 1c).					J 1 S 1 S 1
F .		See Part IV, line 18	a 99,675.				N 1 3 4
Other	ь	Less: direct expenses	b 152,943.		- 81 3		
Ŭ	c	Net income or (loss) from fundraising ever	nts.ATCH 5 ▶	-53,268.	34 Bar 3		-53,268.
	9a	Gross income from gaming activities. See Part IV, line 19				vive jik	
	b	Less: direct expenses	b	0.			
	10a	Gross sales of inventory, less returns and allowances	2,230,428.			111 - 1201	
	ь	Less: cost of goods sold ATCH . 6 .	b 682,088.	1.545.513			
	C	Net income or (loss) from sales of inventor		1,548,340.	723,525.	824,815.	
	300	Miscellaneous Revenue	Business Code	20.212	20.01	5 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	
	11a	OTHER REVENUE	900099	22,342.	22,342.		
	ь		-	7 0	-		-
	C		-				
	d	All other revenue		22 340		-	P. 10. 10. 11. 11.
	e	Total Add lines 11a-11d	13.29	22,342.	4 363 046	845 832	24 222
JSA	12	Total revenue. See instructions		19,483,393.	4,362,946.	845,973.	-24,932.

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Form **990** (2015)

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response	onse or note to any line	e in this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	94,025.	94,025.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	913,530.	389,963.	523,567.	
6	Compensation not included above, to disqualified				
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	2,714,543.	1,938,298.	442,289.	333,956.
	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	78,939.	55,824.	13,680.	9,435.
9	Other employee benefits	343,752.	236,520.	72,449.	34,783.
10	Payroll taxes	309,076.	199,600.	75,483.	33,993.
11	·				
	Management	0.			
	Legal	0.			
	: Accounting	48,750.		48,750.	
	l Lobbying	0.			
	Professional fundraising services. See Part IV, line 17,	0.			
	Investment management fees	0.			
	Other, (if line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.).	0.			
12		808,309.	808,309.		
13	Office expenses	279,070.	33,234.	239,166.	6,670.
14	Information technology	169,434.	Ì	169,434.	
15	Royalties	0.	İ		
16	Occupancy	993,362.	993,362.		
17	_	0.			
18				117	
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	0.			
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	1,851,956.	1,847,917.	4,039.	
23	Insurance	150,953.	150,953.		
24		V			8 1 8 1
	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 O.)				
	EXHIBITS	1,675,848.	1,675,848.		
	IMAX FILMS	455,193.	455,193.		
	PROGRAMS & ACTIVITIES	352,284.	316,119.	2,366.	33,799.
(	MEMBERSHIP DEVELOPMENT	105,104.			105,104.
	All other expenses	82,799.	82,799.		
	Total functional expenses. Add lines 1 through 24e	11,426,927.	9,277,964.	1,591,223.	557,740.
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				
	following SOP 98-2 (ASC 958-720)	0.			
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rt X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Pa	art X		X
		(A) Beginning of year		(8) End of year
1	Cash - non-interest-bearing		1	13,500,776.
2	Savings and temporary cash investments	215,792.	2	61,377
3	Pledges and grants receivable, net	1,680,699.	3	1,324,754
4	Accounts receivable, net	151,540.	4	105,662
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
6	Complete Part II of Schedule L 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 employees' beneficiary			0
	organizations (see instructions). Complete Part II of Schedule L		<b>-</b> →	0
7	Notes and loans receivable, net	• •	_	0
8	Inventories for sale or use			262,563
9	Prepaid expenses and deferred charges ATCH. /	43,574.	9	110,382
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 50,726,673.			
b	Less: accumulated depreciation			23,888,966
11	Investments - publicly traded securities			4,178,930
12				0
13				C
	Intangible assets			C
15	Other assets, See Part IV, line 11			1,072,144
16	Total assets. Add lines 1 through 15 (must equal line 34)			44,505,554
			-	1,846,888
18	Grants payable			C
19	Deferred revenue			C
20	Tax-exempt bond flabilities		$\overline{}$	C
		0.	21	C
22	, ,			
	disqualified persons. Complete Part II of Schedule L			0
23				0
24		0.	24	0
25				
	• • • • • • • • • • • • • • • • • • • •			
	of Schedule D		25	72,500
26		1,122,728.	26	1,919,388
	Organizations that follow SFAS 117 (ASC 958), check here   X and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	22,006,513.	27	25,657,816
28	Temporarily restricted net assets	12,263,479.	28	16,522,949
29	Permanently restricted net assets	405,401.	29	405,401
	Organizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		$\overline{}$	
32	Retained earnings, endowment, accumulated income, or other funds			
	Total net assets or fund balances	34,675,393.	33	42,586,166
33	TOTAL LIET 922612 OF INTER DAMINOS			
	1 2 3 4 5 5 6 7 8 9 10 a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 25 26 27 28 29 30 31	Check if Schedule O contains a response or note to any line in this Para Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Came and other receivables from other disqualified persons (as defined under section 4958()(1)), persons described in section 4958()(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Prepaid expenses Prepaid expenses and deferred charges Prepaid expenses and deferred charges Prepaid expenses and expenses	Check if Schedule O contains a response or note to any line in this Part X.    Reginning of year	Check if Schedule O contains a response or note to any line in this Part X.    Cash - non-interest-bearing   10,375,617, 1

Form 990 (2015)

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п	-

Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI					X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		19,4	83,3	393.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		11,4	26,9	927.		
3	Revenue less expenses. Subtract line 2 from line 1	3		8,0	56,4	166.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		34,6	75,:	393.		
5	Net unrealized gains (losses) on investments	5		-145,693.				
6	Donated services and use of facilities	6				0.		
7	Investment expenses	7		0.				
8	Prior period adjustments	8		0.				
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, column (B))	10		42,5	86,3	166.		
Part						_		
	Check if Schedule O contains a response or note to any line in this Part XII					Щ		
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					18		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	φlair	ı in					
	Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or					
	reviewed on a separate basis, consolidated basis, or both:					III		
	Separate basis Consolidated basis Both consolidated and separate basis			-		-		
b	Were the organization's financial statements audited by an independent accountant?			2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	na					
	separate basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		_	_	1,			
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Х	_		
	If the organization changed either its oversight process or selection process during the tax year, e.	xplaiı	n in					
	Schedule O.					-		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forti	n in			"		
	the Single Audit Act and OMB Circular A-133?	• •		3a		X		
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits and the organization did not undergo the required audit or audits and the organization did not undergo the required audit or audits?		the	.				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such aud	IICS.		3b	000	10015		
				Form	330	(2015)		

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

## **Public Charity Status and Public Support**

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

2015

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

▶Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Nam	e of the organization					Employer iden	tification number				
FER	RNBANK, INC					58	-6028607				
Pa	rtal Reason for Public Cha	arity Status (All o	organizations must o	omplete	e this pa	ırt.) See instructions	i.				
The	organization is not a private fou	ındation because it	is: (For lines 1 through	<b>jh</b> 11, ch	eck only	one box.)					
1	A church, convention of ch										
2	A school described in secti	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	-EZ).)					
3	A hospital or a cooperative	•	-								
4	A medical research organiz	zation operated in	conjunction with a hos	spital de:	scribed in	section 170(b)(1)(A	(iii). Enter the				
	hospital's name, city, and s										
5	An organization operated section 170(b)(1)(A)(IV). (C		a college or universit	y owner	d or ope	rated by a governme	ental unit described in				
6	A federal, state, or local go	overnment or gover	rnmental unit describe	d in sect	ion 170(	b)(1)(A)(v).					
7	X An organization that norm described in section 170(b)			pport fro	om a go	vernmental unit or fr	om the general public				
8	A community trust describe	ed in section 170(b	)(1)(A)(vi). (Complete	Part II.)							
9	An organization that norm	ally receives: (1) n	nore than 331/3% of	its suppo	ort from	contributions, memb	ership fees, and gross				
	receipts from activities rel	lated to its exemp	t functions - subject	to certa	in excep	itions, and (2) no mo	re than 331/3% of its				
	support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses										
	acquired by the organization	on after June 30, 19	975. See section 509	(a)(2). (C	Complete	Part III.)					
10	An organization organized	and operated excli	usively to test for publi	c safety.	See sec	tion 509(a)(4).					
11	An organization organized	and operated exclu	usively for the benefit o	of, to per	form the	functions of, or to ca	rry out the purposes of				
	one or more publicly suppo	orted organizations	described in section !	509(a)(1	) orsect	ion 509(a)(2). See se	ction 509(a)(3). Check				
	the box in lines 11a throug	h 11d that describe	es the type of support	ing orga	nization	and complete lines 11	e, 11f, and 11g.				
а	Type I. A supporting org	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving				
	the supported organization	on(s) the power to	regularly appoint or e	elect a m	ajority o	f the directors or trus	tees of the supporting				
	organization. You must c	omplete Part IV, S	ections A and B.								
b	Type II. A supporting org	ganization supervis	ed or controlled in co	nnection	with its	supported organizati	on(s), by having				
	control or management of	of the supporting o	organization vested in	the sam	e persor	is that control or mar	nage the supported				
	organization(s). You mus	t complete Part IV	, Sections A and C.								
C	Type III functionally inte	grated. A supporti	ng organization opera	ated in co	onnectio	n with, and functiona	lly integrated with,				
	its supported organization	n(s) (see instruction	ns). You must comple	te Part i	V, Sectio	ons A, D, and E.					
d	Type III non-functionally	integrated. A sup	porting organization of	perated	in conn	ection with its suppor	ted organization(s)				
	that is not functionally int	-		-		•	d an attentiveness				
	requirement (see instruct										
e							II, Type III				
	functionally integrated, or		tionally integrated sup	porting o	organizai	tion.					
1	Enter the number of supported	_			• • • • •						
9			T	I			T				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed in yo	ur governing	support (see	(vi) Amount of other support (see				
			above (see instructions))	docu	ment?	instructions)	instructions)				
				Yes	No						
(A)											
<del></del>					-						
(B)											
(C)											
(D)											
(E)		İ				01					
<del></del>											
		100			·						

Pai	til Support Schedule for Orga (Complete only if you checke Part III. If the organization fai	d the box on I	ine 5, 7, or 8 (	of Part I or if ti	ne organizatio	n failed to qua	
Sec	tion A. Public Support	io to qualify ai	1401 1110 10010 1	10100 0010111, p	iodoo oompio	or are may	<del>-</del>
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,411,805.	4,675,222.	10,819,355.	8,711,041.	14,299,406.	41,916,829.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	3,411,805.	4,675,222.	10,819,355.	8,711,041.	14,299,406.	41,916,829.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						11,565,585.
6	Public support. Subtract line 5 from line 4.						30,351,244.
	tion B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	3,411,805.	4,675,222.	10,819,355.	8,711,041.	14,299,406.	41,916,829.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,086.	11,429.	10,010.	13,042.	30,120.	77,687.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						41,994,516.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	24,299,366.
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	tion's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2015 (li			11, column (f))		14	72.27%
15	Public support percentage from 2014						79.67%
16a	331/3% support test - 2015. If the o						re, check
	this box and stop here. The organizati	on qualifies as a	publicly suppor	rted organizatio	n		<b>→</b> X
b	331/3% support test - 2014. If the o						
	check this box and stop here. The org	anization qualifi	es as a publicly	supported orga	nization		▶ □
17a	10%-facts-and-circumstances test - 2	2015. If the org	ganization did n	ot check a box	on line 13, 16	a, or 16b, and I	ine 14 is
	10% or more, and if the organization	meets the "fa	cts-and-circums	tances" test, ch	eck this box a	nd <b>stop here.</b> E	xplain in
	Part VI how the organization meets to			_			—
	organization						
b	10%-facts-and-circumstances test -		_				
	15 is 10% or more, and if the orga						
	Explain in Part VI how the organizati				_	•	publicly
1R	supported organization						▶ ⊔
1.6		COULDON CHACK :	- unviniume 14	102 IND 1/9	AIT LAN CHACK	THE DRY SER COS	

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.)

Section A. Public Support										
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
. 1	Gifts, grants, contributions, and membership fees									
	received. (Do not include any "unusual grants.")			į						
2	Gross receipts from admissions, merchandise									
	sold or services performed, or facilities			'						
	furnished in any activity that is related to the			:						
	organization's tax-exempt purpose									
3	Gross receipts from activities that are not an									
_	unrelated trade or business under section 513		j							
4	Tax revenues levied for the									
•	organization'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									
	Amounts included on lines 1, 2, and 3									
	received from disqualified persons									
Ь	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				'					
c	Add lines 7a and 7b									
8	Public support. (Subtract line 7c from									
	line 6.)	0 (33)								
Sec	tion B. Total Support									
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
9	Amounts from line 6		· · ·							
10a	Gross income from interest, dividends,									
	payments received on securities loans, rents, royalties and income from similar									
	sources									
b	Unrelated business taxable income (less					10				
	section 511 taxes) from businesses									
	acquired after June 30, 1975					<u></u>	L			
C	Add lines 10a and 10b			7+1						
11	Net income from unrelated business									
	activities not included in line 10b,									
	whether or not the business is regularly carried on									
12	Other income. Do not include gain or		1							
	loss from the sale of capital assets									
	(Explain in Part VI.)			1.6						
13	Total support, (Add lines 9, 10c, 11,						_			
	and 12.)									
14	First five years, if the Form 990 is it	_			_					
	organization, check this box and stop here					<u></u>	▶			
	tion C. Computation of Public Sup									
15	Public support percentage for 2015 (line 8					15	<u>%</u>			
16	Public support percentage from 2014 Sch					16	%			
	tion D. Computation of Investme									
17	Investment income percentage for 2015 (li					17	<u>%</u>			
18	Investment income percentage from 2014					18	<u>%</u>			
19 a	331/3% support tests - 2015. If the or	-				•				
	17 is not more than 331/3%, check th		_	•	• •	• • •	_			
b	331/3% support tests - 2014. If the org				-					
	line 18 is not more than 331/3 %, check			-		• • • •	<b>⊢</b>			
20 JSA	Private foundation. If the organization	aid not check	a box on line	14, 19a, or 19b						
						ichedule A (Form 9	0: 050414013			

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete

36011	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	I
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b 5c		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	30		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		-
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		lien.
b		10b		124

Part	V Supporting Organizations (continued)			
		10157	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			
,			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	II.		
	controlled the organization's activities. If the organization had more than one supported organization,		_	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_		
2	Did the organization operate for the benefit of any supported organization other than the supported		8	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		U	
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1/2	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously		-	
_	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		- 3	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	-		==,
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	1 8		
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	-		2000
Sacti	on E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	-for so-fi	onel:	
a	The organization satisfied the Activities Test. Complete line 2 below.		onaj.	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	inetru	ctionel	
•	The organization supported a governmental order, become in an army of supported a government dusty (see	trideri fer	Yes	
2	Activities Test. Answer (a) and (b) below.	4-35		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	·			
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1 5
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
•	•	- 2.4		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3ь		
	1			

nizations		structions All
		Structions. All
	(A) Prior Year	(B) Current Year (optional)
1		
2		
3	2 -	
4	Date of the second	
5	totale management	
6		
7		
8		
	(A) Prior Year	(B) Current Year (optional)
1a		
_		
_		
1.01		
100		
21		
$\overline{}$		1
5		
6		
7		
8		
		Current Year
1		
2	0.0000000	
3		
4		
5	water was a second	
	1 2 3 4 5 6 7 8 8 1 1 2 3 3 4 4 1 2 3 3 4 4 1 2 1 3 4 4 1 1 2 1 3 3 4 4 1 1 2 1 3 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	trust on Nov. 20, 1970. See in applete Sections A through E.  (A) Prior Year  1a 1b 1c 1d 2 3 4 5 6 7 8 11 2 3 4 4 5 6 7 8 8

Schedule A (Form 990 or 990-EZ) 2015

Part '	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
Section	on D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish ex	kempt purposes	·	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of supporte	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets	-		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a		38		
b				
С				
d	From 2013			
	From 2014			
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
1_	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			Market Comments
a	7			financia de la compansión de la compansi
b				
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see	1 - 3 - 4 - 7   1		<b>#</b> )
	instructions).	//		
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			
			Schedule	A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

### SCHEDULE D (Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

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

Attach to Form 990.

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

2015
Open to Public Inspection

Employer identification number FERNBANK, INC 58-6028607 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . . Aggregate value at end of year...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV. line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b b Number of conservation easements on a certified historic structure included in (a) . . . . . C 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.......... 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015

	FERN	BANK, INC			•	58-6028607
	dule D (Form 990) 2015					Page 2
	t    Organizations Maintaining		_			<u>,                                      </u>
3	Using the organization's acquisition		ther records, check	any of the	following that ar	e a significant use of its
	collection items (check all that apply	):				
а	X Public exhibition		d X Loan o	r exchange	programs	
b	X Scholarly research		e Other			
C	X Preservation for future genera	ations				
4	Provide a description of the organi	zation's collections	and explain how t	hey further	the organization's	exempt purpose in Part
	XIII.					
5	During the year, did the organization	solicit or receive de	onations of art, histo	orical treasu	res, or other simila	
	assets to be sold to raise funds rathe	er than to be mainta	ined as part of the o	organization'	s collection?	Yes X No
Par	It IV Escrow and Custodial Arra	angements.				
	Complete if the organization 990, Part X, line 21.	on answered "Yes'	on Form 990, Pa	art IV, line 9	, or reported an	amount on Form
1a	Is the organization an agent, trustee	. custodian or othe	r intermediary for c	ontributions	or other assets not	
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in	Part XIII and comp	ete the following tab	ole:		🗀 🗀
_	. , , ,	t attrict and comp			An	nount
С	Beginning balance			1c	7.11	
	Additions during the year					
8	Distributions during the year					· · · · · · · · · · · · · · · · · · ·
f	Ending balance					
-	Did the organization include an amo				stadial account liab	pility? Yes No
	If "Yes," explain the arrangement in					
	t V Endowment Funds.	Fait Alli. Clieck lie	ie ii tile explanation	ilas neeli bi	OVIDED OIL FAIT AIII	
гаі	Complete if the organization	on answered "Ves	'on Form 990 Ps	art IV/ line 1	0	
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two year		ers back (e) Four years back
_		5,437,580.	5,446,366.			,265. 317,930.
	Beginning of year balance	3/13//300.	3,330,300.	5,050		55,374.
	Contributions			3,030,	,027.	33,374.
C	Net investment earnings, gains,	-121,290.	-7,191	-	,907. 8	7,961.
	and losses	-121,230.	-7,131.		, 307.	,107. 7,301.
	Grants or scholarships					
0	Other expenditures for facilities	1				
	and programs	10 200	1 505			
f	Administrative expenses	18,208.	1,595.	E 446	266 200	422 202 205
g	End of year balance	5,298,082.	5,437,580.	5,446,	1	381,265.
2	Provide the estimated percentage of			column (a))	held as:	
а		ent •	.%			
b	Permanent endowment > 7.6	00 2500 w	St.			
C	Temporarily restricted endowment					
	The percentages on lines 2a, 2b, ar	•				
3a	Are there endowment funds not in the	he possession of th	e organization that	are held and	d administered for t	
	organization by:					Yes No
	(i) unrelated organizations					
	(ii) related organizations					
b	If "Yes" on line 3a(ii), are the related	_				3b
4	Describe in Part XIII the intended us		ion's endowment fur	nds.		
Par	rt VI Land, Buildings, and Equip Complete if the organization	oment,	" on Form 000 B	art M line	11a Soo Form 1	ION Part V line 40
	Description of property	(a) Cost or		or other basis	(c) Accumulated	(d) Book value
		(invest	ment) (o	ther)	depreciation	
1a	Land		<u> </u>	71,679.	10-	2,471,679.
b	Buildings			76,460.	625,228.	1,051,232.
			<u> </u>	33,644.	23,006,624.	19,627,020.
d	Equipment		3,9	44,891.	3,205,855.	739,035.

Schedule D (Form 990) 2015

23,888,966.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

	_
m .	2
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Part VII	Investments - Other Securities.			
	Complete if the organization answered		i e	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	on: et value
(1) Financia	Il derivatives			
(2) Closely-	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				<u> </u>
(H)				
	(b) must equal Form 990, Part X, col. (8) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered	"Yes" on Form 990	), Part IV, line 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year mark	ion: et value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered	1 "Yes" on Form 990	), Part IV, line 11d. See Form 990,	Part X, line 15.
	(a) De	scription		(b) Book value
<u>{1}</u>				
(2)				
(3)				
_(4)				
(5)				
(6)		· · · · · · · · · · · · · · · · · · ·		<del></del>
_(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B)	line 15.)		W.
Part X	Other Liabilities.	1 8\/	. Don't N. Box 445 co. 445 Co. For	000 D+ V
	Complete if the organization answered	1 "Yes" on Form 990	), Part IV, line 11e or 11t. See Fon	m 990, Part X,
	line 25.			
1.	(a) Description of liability	(b) Book valu	18	
	al income taxes	70	500	
	TERM CONTRACTS PAYABLE	12,	500.	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)			SEVERIL VANVERUE	
(9)			500	
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	-	500.	
	or uncertain tax positions. In Part XIII, provide the			
organization'	s liability for uncertain tax positions under FIN 48	(ASC 740). Check here	If the text of the footnote has been prov	rided in Part XIII X

Schedu	e D (Form 990) 2015		Page 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	_
		1	19,490,643.
1	Total revenue, gains, and other support per audited financial statements		
2	Net unrealized gains (losses) on investments		
a b	Donated services and use of facilities		
c	Recoveries of prior year grants	i I	
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	7,250.
3	Subtract line 2e from line 1	3	19,483,393.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
Ь	Other (Describe in Part XIII.)	-91	
•	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		19,483,393.
Part		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	11,579,870.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses	- 1	
d	Other (Describe in Part XIII.)	1 1	150 043
e	Add lines 2a through 2d	2e	152,943.
3	Subtract line 2e from line 1	3	11,420,921.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ŢŲ.	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	- 1	
b	Other (Describe in Part XIII.)	4.	
	Add lines 4a and 4b	4c	11,426,927.
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	3	11,420,527.
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1b and 2b and 2b; Part III, lines 1b and 2b and 2b; Part III, lines 1b and 2b	art V. li	ine 4: Part X. line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	•
SEE	PAGE 5		
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### Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, QUESTION 4

FERNBANK MUSEUM WAS CREATED TO ENCOURAGE AND ADVANCE THE STUDY AND UNDERSTANDING OF NATURAL HISTORY BY DISSEMINATING KNOWLEDGE OF THE EARTH AND LIFE UPON IT. WE SEEK TO DEVELOP A COMPREHENSIVE COLLECTION OF VALUE FOR EXHIBITION AND EDUCATION FOR STUDENTS AND VISITORS, AS WELL AS FOR RESEARCH BY CURATORS AND VISITING SCHOLARS. AS A NATURAL HISTORY MUSEUM, WE WILL COLLECT AND MAINTAIN A REPOSITORY OF BIOLOGICAL, ANTHROPOLOGICAL, GEOLOGICAL AND PALEONTOLOGICAL SPECIMENS. WE WILL USE THESE TO DEVELOP ENGAGING EXHIBITS, EDUCATIONAL PROGRAMS AND RESOURCES THAT WILL PROVIDE OUR VISITORS OPPORTUNITIES TO EXPERIENCE AUTHENTIC CULTURAL MATERIALS, ARTIFACTS AND SPECIMENS REPRESENTATIVE OF THE EARTH'S HISTORY AND ITS VARIETY OF LIFE.

### SCHEDULE D, PART V, QUESTION 4

THE OVER ALL FINANCIAL OBJECTIVES OF THE ENDOWMENT ARE TO SUPPORT THE CURRENT AND FUTURE OPERATIONS OF THE MUSEUM PARTICULARLY WITH RESPECT TO THE FERNBANK FOREST AND TO PRESERVE AND ENHANCE THE PURCHASING POWER OF THE ENDOWMENT. THE ENDOWMENT'S INVESTMENT POLICY IS STRUCTURED TO ACHIEVE RETURNS IN EXCESS OF THE RATE OF INFLATION TO PRESERVE THE PURCHASING POWER OF THE TEMPORARILY RESTRICTED ASSETS AS WELL AS EMPHASIZE GROWTH OF PRINCIPAL WHILE AVOIDING EXCESSIVE RISK. THE ENDOWMENT'S SPENDING POLICY ALLOWS FOR DISTRIBUTIONS UP TO 4.5% OF A TRAILING THREE YEAR AVERAGE OF THE MARKET VALUE OF THE TEMPORARILY RESTRICTED ENDOWMENT FUND FOR SPECIFIED ORGANIZATIONAL PURPOSES.

### Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, QUESTION 1A

IN ACCORDANCE WITH GAAP, DONATED COLLECTIONS ARE RECORDED AT COMMERCIAL MARKET VALUE, DETERMINED BY INDEPENDENT APPRAISAL. PURCHASED COLLECTION ITEMS ARE RECORDED AT COST. COLLECTIONS ARE NOT DEPRECIATED.

THE VALUE OF COLLECTIONS DONATED BY INDIVIDUALS PRIOR TO THE CURRENT METHOD OF RECORDING DONATED COLLECTIONS, INCLUDING THE GEM STONE COLLECTION AND OTHER WORKS OF ART, ARE NOT RECORDED. HOWEVER, THE ORGANIZATION'S GEM STONE COLLECTION IS EXTENSIVE AND HAS SUBSTANTIAL VALUE BASED UPON APPRAISALS OF THE ITEMS AT THE TIME OF THEIR DONATION.

SCHEDULE D, PART XI, QUESTION 2D THE \$152,943 IS DUE TO FUNDRAISING EXPENSES.

SCHEDULE D, PART XII, QUESTION 2D THE \$152,943 IS DUE TO FUNDRAISING EXPENSES.

SCHEDULE D, PART X, QUESTION 2

FERNBANK, INC. IS A NOT-FOR-PROFIT ORGANIZATION WHICH IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION ANNUALLY EVALUATES ALL FEDERAL AND STATE INCOME TAX POSITIONS. THIS PROCESS INCLUDES AN ANALYSIS OF WHETHER THESE INCOME TAX POSITIONS THE ORGANIZATION TAKES MEET THE DEFINITION OF AN UNCERTAIN TAX POSITION UNDER THE INCOME TAXES TOPIC OF THE FINANCIAL ACCOUNTING STANDARDS CODIFICATION. THE ORGANIZATION DOES NOT BELIEVE IT HAS ANY UNCERTAIN TAX POSITIONS AS OF

### Part XIII Supplemental Information (continued)

DECEMBER 31, 2015. IN THE NORMAL COURSE OF BUSINESS, THE ORGANIZATION IS SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE TAXING AUTHORITIES. IN GENERAL, THE ORGANIZATION IS NO LONGER SUBJECT TO TAX EXAMINATIONS FOR TAX YEARS ENDING BEFORE DECEMBER 31, 2012.

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Internal Revenue Service	Information ab	out Schedule G (Form	990 or 990-E	Z) and its in:	structions is at www.ir	s.gov/form990,	Inspection
Name of the organization						Employer Identification	
FERNBANK, INC						58-602860	
	i <mark>ng Activities.</mark> Con 0-EZ filers are not i				"Yes" on Form !	990, Part IV, line	17.
1 Indicate whether	the organization rais	sed funds through	any of the	following	activities. Check a	ıll that apply.	<u></u> -
a Mail solicita		9			non-government g		
	email solicitations	f			government grants	5	
c Phone solic		9	☐ Spec	ial fundra	ising events		
d In-person so		4		P. 4-1 1. 71-		t4	
2a Did the organiza	ition nave a written o es listed in Form 990						Yes No
b If "Yes," list the	ten highest paid indi least \$5,000 by the	viduals or entities					
(I) Name and add or entity (fi		(ii) Activity	custody o	draiser have r control of utlons?	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9			9				
10							
T-4-1		<u> </u>					
3 List all states in	which the organiza				contributions or	has been notified	it is exempt from
registration or lie	censing.						

Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000.

		gross receipts greater than \$5,00	00.						
			(a) Event #1 LOST OASIS	(b) Event #2 TIMELESS	(c) Other events	(d) Total events (add col. (a) through			
			(event type)	(event type)	(total number)	col. (c))			
Revenue	1	Gross receipts	189,910.	492,653.		682,563			
Ľ	2	Less: Contributions	141,150.	441,738.		582,888			
		Gross income (line 1 minus	-						
		line 2)	48,760.	50,915.		99,675			
	4	Cash prizes							
	5	Noncash prizes							
Sesu	6	Rent/facility costs	4,345.	34,515.		38,860			
Direct Expenses	7	Food and beverages	17,761.	39,471.		57,232			
Direc	8	Entertainment	12,235.	19,880.		32,115			
	9	Other direct expenses	7,824.	16,911.		24,735			
	10	Direct expense summary. Add lines 4	through 9 in column (d)	1		152,942			
	11	Net income summary. Subtract line 1	0 from line 3, column (d	)		-53,267			
Pa						orted more			
		than \$15,000 on Form 990-E	Z, line 6a.	·					
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))			
— Æ	1	Gross revenue							
		Onch adeas			1				
ses	Z	Cash prizes							
Direct Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs							
	5	Other direct expenses							
		Volunteer labor	Yes%	Yes%	Yes% No				
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)						
	_	Nat and the land of the land		(4)	. (				
_	8	Net gaming income summary. Subtra	act line / from line 1, col	umn (a)					
9	Е	nter the state(s) in which the organizat	tion conducts gaming ac	tivities:					
8		the organization licensed to conduct				Yes No			
b If "No," explain:									
k	) If	"No," explain:		- · · · · · · · · · · · · · · · · · · ·					
ŀ	ı lf	"No," explain;							
	_				no the tay year?	Ven   No			
10 a	- - - -	/ere any of the organization's gaming		ended or terminated duri	ng the tax year?	. Yes No			

FERNBANK, INC 58-6028607

Sched	rie G (Form 990 or 990-EZ) 2015
11 12	Does the organization conduct gaming activities with nonmembers?  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	formed to administer charitable gaming?
a	The organization's facility
14	An outside facility
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
b	revenue?
c	amount of gaming revenue retained by the third party ▶ \$  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 a b	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
Part	

Schedule G (Form 990 or 990-EZ) 2015

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No. 1545-0047	Open to Public
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▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2 Employer identification number the selection criteria used to award the grants or assistance? 58-6028607 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Part I General Information on Grants and Assistance Name of the organization FERNBANK, INC

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
---	---	--

1 (a) Name and address of organization or government	(b) EIN	(c) RC section If applicable	(d) Amount of cash grant	(a) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)			:				
(3)							
(4)		i					
(5)							
(9)	<b>3</b> 5						
(2)							
(8)							
(6)							
(10)							
(11)							
(12)		1					
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	d government	t organizations	listed in the line 1 to	able		•	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ons for Form 9	90,				Sche	Schedule I (Form 990) (2015)

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

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Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2015) Part III

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 REDUCE	1 REDUCED ADMISSION	14,748.		94,025.	AMA	REDUCED ADMISSION
2						
, n						
4						
l no						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional	s part to prov	vide the informat	ion required in	Part I, line 2, Part III,	column (b), and any other additional

information.

SCHEDULE I, PART I, QUESTION 2

THE GRANTS REFLECT THE FREE ADMISSION PROVIDED TO FAMILIES IN NEED AND

FOR EXAMPLE, WHEN A TITLE 1 SCHOOL VISITS THE MUSEUM TITLE 1 STUDENTS.

AND THE ASSOCIATED SCHOOL IS CONSIDERED TO HAVE 80% TITLE 1 STUDENTS,

THEN THE SCHOOL IS GIVEN AN 80% GRANT OF THE TOTAL MUSEUM ADMISSION COST.

V 15-7F

### **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.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization FERNBANK, INC

Part I Questions Regarding Compensation

Employer Identification number

58-6028607

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form	- 4		
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			12
	Travel for companions Payments for business use of personal residence	13	3	
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	- 2	0	LOT
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	- 3		7,1
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	- 3		
U	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			Charles of the last
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, 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			-31
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a	1 %		330
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		- 3	
	X Compensation committee X Written employment contract		3	
	X Independent compensation consultant X Compensation survey or study		-3	
	Form 990 of other organizations  X Approval by the board or compensation committee		=1	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	-		V
а	Receive a severance payment or change-of-control payment?	4a	v	Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	-	A
	if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			100
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			153
3	compensation contingent on the revenues of:			
а	The organization?	5a		х
b	Any related organization?	5b		Х
u	If "Yes" to line 5a or 5b, describe in Part III.	30	1 5	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
J	compensation contingent on the net earnings of:		NE.	lu i
а	The organization?	6a	The same of the	х
b	Any related organization?	6b		X
IJ	If "Yes" on line 6a or 6b, describe in Part III.	OD.		
•	·			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		x
В	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	H-		
•	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			033
_	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

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

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

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

molyodar.								
		(B) Breakdown of W-2		and/or 1099-MISC 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	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990
SUSAN NEUGENT	8	255,000.	0	0.	5,100.	1,926.	262,026.	0.
1PRESIDENT & CEO	€	0.	0	0	0	0.	0.	0.
ANELI NUGTEREN	8	157,416.	0	0	3,380.	18,103.	178,899.	0.
2EXEC VP & COO	8	.0	0	0	0	0.	0.	0.
CATHERINE NOWELL	ε	163,680.	0	0	3, 393.	12,551.	179,624.	0.
3SR. VP & CFO	€	0	0	0	0	0	0.	.0
JENNIFER GRANT-WARNER	8	159,472.	0	0	3,300.	6,729.	169,501.	0.
4SR. VP & CPO	€	0	0	0	0.0	0.	0.	0.
	8							
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	8							
9	Ξ							
	€							
7	Ξ							
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	8							
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15	≘							
	8							
16	٥							
							Sch	Schedule J (Form 990) 2015

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Schedule J (Form 990) 2015

Part III Supplemental Information

Complete this part to 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.

SCHEDULE J, PART I, QUESTION 4B

SUSAN NEUGENT HAS SET UP FOR HER BENEFIT A 457(B) PLAN TO WHICH SHE MAKES

CONTRIBUTIONS BUT THERE IS NO CURRENT 457(F) TO WHICH THE MUSEUM IS

MAKING CONTRIBUTIONS ON HER BEHALF.

## SCHEDULE M (Form 990)

## **Noncash Contributions**

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

Attach to Form 990.

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

OMB No. 1545-0047

2015

Open To Public Inspection

Internal Revenue Service Name of the organization FERNBANK, INC

Department of the Treasury

Employer identification number

58-6028607 **Types of Property** (d) (a) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art - Works of art...... 2 Art - Historical treasures . . . . . 3 Art - Fractional interests . . . . . Books and publications . . . . . . 5 Clothing and household goods. . . . . . . . . . . . . . . . . 6 Cars and other vehicles . . . . . Boats and planes...... Intellectual property . . . . . . . 21. 327,038. FMV Securities - Publicly traded . . . . 10 Securities - Closely held stock . . . Securities - Partnership, LLC, or trust interests . . . . . . . . . . . . Securities - Miscellaneous . . . . Qualified conservation contribution - Historic structures ....... Qualified conservation contribution - Other . . . . . . . . Real estate - Residential . . . . . . Real estate - Commercial . . . . . 16 17 Real estate - Other . . . . . . . . . Collectibles...... 18 19 Food inventory...... Drugs and medical supplies . . . . 20 21 22 Historical artifacts . . . . . . . . . Scientific specimens..... 23 24 Archeological artifacts..... 25 Other ►(\_ 26 Other ►(\_ 27 Other ►(\_ Other ►( 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . . . . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required 30a Х b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a 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,

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Schedule M (Form 990) (2015)

describe in Part II.

Part II

Supplemental Information. Complete this part to 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, QUESTION 32B

SUNTRUST SECURITIES RECEIVES ANY STOCK GIFTS AND SELLS THEM IMMEDIATELY UPON RECEIPT.

SCHEDULE M, NUMBER OF CONTRIBUTIONS

THE NUMBER OF CONTRIBUTIONS IS DETERMINED BY THE NUMBER OF CONTRIBUTIONS RECEIVED NOT THE NUMBER OF ITEMS RECEIVED.

### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

2015
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Employer Identification number 58-6028607

Name of the organization FERNBANK, INC

PART VI, SECTION A, QUESTION 11B

AS STATED IN THE FINANCE & AUDIT COMMITTEE CHARTER ADOPTED ON AUGUST 3,

2006, THE FORM 990 IS REVIEWED BY THE FINANCE & AUDIT COMMITTEE, A

SUB-COMMITTEE OF THE BOARD OF TRUSTEES PRIOR TO FILING WITH THE IRS. A

COMPLETE COPY OF THE FORM 990 WAS MADE AVAILABLE ON THE MUSEUM'S WEB SITE

AND A LINK WAS PROVIDED TO EACH BOARD TRUSTEE.

PART VI, SECTION B, QUESTION 12C

A FULL COPY OF THE CONFLICT OF INTEREST STATEMENT IS PROVIDED TO EACH TRUSTEE AT THE FIRST BOARD MEETING OF THE YEAR. EACH TRUSTEE IS REQUIRED TO SIGN AN ACKNOWLEDGEMENT OF RECEIPT AND RETURN IT TO THE MUSEUM. A CONTROL LIST IS MAINTAINED TO ENSURE ALL ACKNOWLEDGEMENTS ARE RETURNED. THE MUSEUM RECOGNIZES A CONFLICT OF INTEREST AS OCCURRING WHEN AN INTERESTED PERSON DEFINED AS ANY TRUSTEE, PRINCIPAL OFFICER OR MEMBER OF A COMMITTEE WITH BOARD-DELEGATED POWERS HAS A DIRECT OR INDIRECT FINANCIAL INTEREST OR COMPENSATION ARRANGEMENT THROUGH BUSINESS, INVESTMENT OR FAMILY. COMPENSATION INCLUDES DIRECT AND INDIRECT REMUNERATION AS WELL AS GIFTS OR FAVORS THAT ARE SUBSTANTIAL IN NATURE. ALL POTENTIAL CONFLICTS ARE REVIEWED BY A COMMITTEE OF THE BOARD TO DETERMINE WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE MUSEUM'S BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER THE TRANSACTION IS FAIR AND REASONABLE TO THE MUSEUM AND SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION. IF THE BOARD COMMITTEE DETERMINES A CONFLICT OF INTEREST

Name of the organization FERNBANK, INC

Employer identification number 58-6028607

DOES EXIST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

PART VI, SECTION B, QUESTION 15A

COMPENSATION FOR THE PRESIDENT/CEO IS DETERMINED BY THE EXECUTIVE

COMMITTEE OF THE BOARD OF TRUSTEES. COMPENSATION AND BENEFIT INFORMATION

IS GATHERED FROM HUMAN RESOURCE CONSULTANTS PERTAINING TO BOTH MUSEUMS OF

COMPARABLE SIZE AND NATURE AND OTHER REGIONAL CULTURAL INSTITUTIONS. THE

INFORMATION IS REVIEWED BY THE EXECUTIVE COMMITTEE AND A COMPENSATION

PACKAGE IS DEVELOPED AND APPROVED. THE MINUTES OF THE EXECUTIVE

COMMITTEE REFLECT THE PROCESS OBSERVED IN DETERMINING THE COMPENSATION

ARRANGEMENT UNDER SIGNED CONTRACT THROUGH DECEMBER 31, 2017.

PART VI, SECTION B, QUESTION 15B

ALL OTHER OFFICERS' COMPENSATION IS DETERMINED IN A SIMILAR PROCESS AS TO

THAT OF THE PRESIDENT/CEO; HOWEVER, THE PROCESS IS PERFORMED BY HUMAN

RESOURCES STAFF AND ALL OTHER OFFICERS ARE NOT UNDER CONTRACT.

PART VI, SECTION C, QUESTION 19

THE MUSEUM'S GOVERNING DOCUMENTS INCLUDING FERNBANK'S CHARTER AND

ARTICLES OF INCORPORATION, ITS MISSION STATEMENT AND STRATEGIC PLAN,

ETHICS POLICY, COLLECTIONS POLICY, PRIVACY POLICY, GIFT POLICY,
INVESTMENT POLICY, ENDOWMENT POLICY, CONFLICT OF INTEREST POLICY, WHISTLE
BLOWER POLICY, DOCUMENT RETENTION POLICY AND FINANCE COMMITTEE CHARTER
ARE AVAILABLE UPON REQUEST THROUGH THE FINANCE DEPARTMENT AT 767 CLIFTON
ROAD, NE, ATLANTA, GEORGIA, 30307 FOR A NOMINAL FEE. THE MUSEUM'S
AUDITED FINANCIAL STATEMENTS AND CURRENT FORM 990 ARE AVAILABLE ON-LINE
THROUGH THE MUSEUM'S WEB SITE.

#### FORM 990, PART III, QUESTION 4A

EXHIBITIONS AND FILMS: IN 2015, FERNBANK MUSEUM PRESENTED FOUR SPECIAL EXHIBITIONS, THE POWER OF POISON, BRAIN: THE INSIDE STORY, SEARCHING FOR THE QUEEN OF SHEBA AND WOMEN OF VISION. ADDITIONALLY, THE MUSEUM HOSTED MORE THAN A HALF-DOZEN FILMS IN ITS IMAX THEATRE, INCLUDING THE NEW FILMS GALAPAGOS: NATURE'S WONDERLAND, HUMPBACK WHALES, MYSTERIES OF THE UNSEEN WORLD, JEAN-MICHEL COUSTEAU'S SECRET OCEAN, ROBOTS AND WONDERS OF THE ARCTIC. IN 2015, FERNBANK PRESENTED ITS SIXTH ANNUAL WINTER WONDERLAND: CELEBRATIONS & TRADITIONS FROM AROUND THE WORLD, A FESTIVE HOLIDAY EXHIBIT WHICH SERVES AS A UNIQUE PRESENTATION OF CROSS-CULTURAL SYMBOLISM BOLSTERED BY VIBRANT ENRICHMENT PROGRAMS ON THE WEEKENDS.

THROUGH THESE INTERACTIVE EXHIBITS AND THOUGHT-PROVOKING FILMS, FERNBANK INTRODUCES VISITORS TO CULTURES AROUND THE GLOBE AND HIGHLIGHTS IMPORTANT ENVIRONMENTAL ISSUES FACING THE WORLD TODAY TO ENCOURAGE A DEEPER UNDERSTANDING OF OUR PLANET AND THE HUMAN DISCOURSE.

FORM 990, PART III, QUESTION 4B

EDUCATIONAL PROGRAMS: THE MUSEUM IS COMMITTED TO OFFERING THE HIGHEST

Employer Identification number 58-6028607

QUALITY EDUCATIONAL PROGRAMMING DESIGNED TO COMPLEMENT THE VISITOR'S EXPERIENCE AT THE MUSEUM AS WELL AS IN-SCHOOL LEARNING. PROGRAMS ARE DESIGNED FOR A VARIETY OF AUDIENCES AT ALL STAGES OF LIFE INCLUDING ADULTS, FAMILIES, CHILDREN AND SCHOOL CHILDREN. IN 2015, FERNBANK OFFERED MORE THAN 500 EXPLORATORY SCIENCE CLASSES AND DELIVERED ENHANCED, ON-SITE LABORATORY AND CLASSROOM PROGRAMS TO ROUGHLY 15,000 OF THE 60,000 STUDENTS WHO VISITED AS PART OF A FIELD TRIP. ALL MUSEUM PROGRAMS, EXHIBITS AND FILMS ARE DESIGNED TO MEET OR EXCEED STATE AND NATIONAL STANDARDS, ENHANCING THE CLASSROOM EXPERIENCE AND PARTNERING WITH TEACHERS TO BRING SCIENCE TO LIFE THROUGH HANDS-ON EXPERIENCES WITH STUDENTS. ADDITIONALLY, THE MUSEUM PRESENTED TWO SIGNATURE ENVIRONMENTAL PROGRAMS, URBANWATCH AND CITY SCIENTISTS, SERVING SCHOOLS WITH A FOCUS ON STUDENTS FROM UNDERSERVED, LOW INCOME POPULATIONS. FERNBANK'S URBANWATCH PROGRAM CONNECTS MIDDLE AND HIGH SCHOOL STUDENTS WITH NATURE AND BIODIVERSITY THROUGH AN IMMERSIVE ECOLOGY EXPERIENCE IN FERNBANK FOREST AND ACROSS THE MUSEUM CAMPUS. THE PROGRAM FOCUSES ON THE IMPORTANCE OF NATIVE PLANT SPECIES, BIODIVERSITY AND HEALTHY ECOSYSTEMS PROVIDING TITLE 1 STUDENTS THE OPPORTUNITY TO ACTIVELY PARTICIPATE IN A RESTORATION PROJECT ON THE MUSEUM CAMPUS. CITY SCIENTISTS, AN AFTER SCHOOL PROGRAM, SERVES 300 3RD, 4TH AND 5TH GRADERS ATTENDING ATLANTA'S TITLE 1 SCHOOLS. THIS HIGHLY INTERACTIVE PROGRAM INTRODUCES UNDERSERVED STUDENTS TO REGIONAL ECOLOGY, GEOLOGY AND NATURAL HISTORY THEMES, PROVIDING THEM WITH MEANINGFUL CHALLENGES IN EDUCATION AND PROVIDING THEM WITH A FOUNDATION TO PERFORM WELL IN SCIENCE. FERNBANK ALSO REACHES UNDERSERVED PRESCHOOL AND PRE-K STUDENTS THROUGH THE GROW UP GREAT PROGRAM THAT PROVIDES

Employer Identification number 58-6028607

COMPREHENSIVE STEAM EDUCATION, INCLUDING CUSTOMIZED FIELD TRIP

OPPORTUNITIES, IN-CLASSROOM EXPERIENCES AND SCIENCE RESOURCE KITS FOR THE

TEACHERS. FOR FAMILIES AND CHILDREN, THE MUSEUM OFFERS EXCELLENT

EXPERIMENTS, TADPOLE TALES, LIVE ANIMAL ENCOUNTERS, FAMILY EXPLORATION

DAYS, GUIDED FOREST WALKS AND MORE. THESE PROGRAMS PROVIDE VISITORS WITH

NEW EXPERIENCES WITH EACH VISIT, ALLOWING THEM TO DELVE DEEPER INTO

THEMES PRESENTED THROUGHOUT THE MUSEUM AT AGE-APPROPRIATE LEVELS.

FORM 990, PART III, QUESTION 4C

STRATEGIC INITIATIVES: FERNBANK'S STRATEGIC PLAN CALLS FOR THE MUSEUM TO FULFILL ON ITS UNIQUE ENVIRONMENTAL LEGACY IN ITS PRESERVATION AND STEWARDSHIP OF FERNBANK FOREST, AS WELL AS TO LEVERAGE THE ENTIRE CAMPUS IN FERNBANK'S MISSION TO FOSTER A DEEPER CONNECTION TO THE NATURAL WORLD. IN 2015, THE MUSEUM CONTINUED ITS WORK TO BRING THE PLANS IDENTIFIED THROUGH ITS CAMPUS AND FOREST STEWARDSHIP PLANS TO FRUITION. FUNDRAISING EFFORTS CONTINUED FOR SUPPORT OF THE RESTORATION OF FERNBANK FOREST AND INTRODUCTION OF NEW GUEST EXPERIENCES ELSEWHERE ON THE CAMPUS. UNDER THE GUIDANCE OF A NEW MUSEUM ECOLOGIST, RESTORATION EFFORTS INSIDE FERNBANK FOREST BEGAN WITH THE STRATEGIC REMOVAL OF NON-NATIVE INVASIVE SPECIES AS PART OF THE EFFORT TO RESTORE A HEALTHY BALANCE TO THE FOREST ECOSYSTEM. ADJACENT TO THE MUSEUM BUILDING, CONSTRUCTION BEGAN FOR NEW PATHS, ELEVATED WALKWAY, TREE PODS, EXHIBITS AND A PAVILION IN LATE SUMMER 2015. THESE PLANS AND NEW EXPERIENCES WILL INFORM LONGER TERM INITIATIVES AT THE MUSEUM.

Name of the organization FERNBANK, INC Employer identification number

58-6028607

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

FERNBANK MUSEUM OF NATURAL HISTORY IS DEDICATED TO STIMULATING AN INTEREST IN SCIENCE, THE ENVIRONMENT AND HUMAN CULTURE, RECONNECTING PEOPLE TO NATURE AND RESTORING A SENSE OF WONDER IN THE NATURAL WORLD. THE MUSEUM'S MISSION IS TO INSPIRE LIFELONG LEARNING OF NATURAL HISTORY THROUGH IMMERSIVE PROGRAMMING AND UNMATCHED EXPERIENCES TO ENCOURAGE A GREATER APPRECIATION OF OUR PLANET AND ITS INHABITANTS. FERNBANK VIEWS NATURAL HISTORY AS A STARTLINGLY CONTEMPORARY SUBJECT MATTER ENCOMPASSING TWO OF THE MOST SIGNIFICANT ISSUES OF OUR TIME-THE DIVERSITY OF OUR ENVIRONMENT AND THE DIVERSITY OF HUMAN CULTURE. FERNBANK PRESENTS THE CONCEPTS OF PHYSICAL, EARTH, LIFE AND SOCIAL SCIENCES IN AN INTERACTIVE AND ENGAGING ENVIRONMENT THROUGH 14 PERMANENT EXHIBITS AND FEATURES, ANNUAL SPECIAL EXHIBITIONS AND A HOST OF FILMS AND SIGNATURE PROGRAMS. AS AN EDUCATIONAL INSTITUTION, FERNBANK SUPPORTS A VISITOR'S INTRINSIC DESIRE TO LEARN. OUR GOAL IS TO BUILD A MORE INFORMED CITIZENRY, SCIENTIFICALLY AND CULTURALLY, THAT PLACES A HIGH VALUE ON LEARNING AND EXPANDING THEIR VIEW OF THE WORLD. WITH EVERY PROGRAM ROOTED IN SCIENCE, FERNBANK OFFERS NUMEROUS EDUCATIONAL EXPERIENCES FOR PERSONS OF ALL AGES AND COGNITIVE LEVELS.

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

THINKWELL DESIGN & PRODUCTION 2710 MEDIA CENTER DRIVE LOS ANGELES, CA 90065 EXHIBIT DESIGN & CON

421,328.

CHICAGO, IL 60605

Name of the organization Employer identification number FERNBANK, INC 58-6028607

ATTACHMENT 2 (CONT'D)

990,	PART VII-	COMPENSATION	OF	THE	FIVE	HIGHEST	PAID	IND.	CONTRACTORS	

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION AMERICAN MUSEUM OF NATURAL HISTORY TEMP EXHIBIT RENTAL 481,409. CENTRAL PARK WEST @ 79TH STREET NEW YORK, NY 10024 SYSCO FOOD SERVICE 300,901. PO BOX 490379 COLLEGE PARK, GA 30349 SYLVATICA STUDIO LANDSCAPE DESIGN & A 576,289. 999 PEACHTREE ST. SUITE 790 ATLANTA, GA 30309 THE FIELD MUSEUM 210,000. TEMPORARY EXHIBIT 1400 SOUTH LAKE SHORE DR

ATTACHMENT 3 FORM 990, PART VIII - INVESTMENT INCOME

(C) (A) (B) (D) TOTAL RELATED OR UNRELATED **EXCLUDED** DESCRIPTION REVENUE EXEMPT REVENUE BUSINESS REV. REVENUE INTEREST INCOME 30,120. 30,120. 30,120. 30,120. TOTALS

ATTACHMENT 4

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

AMOUNT DESCRIPTION LOST OASIS EVENT 141,150. 441,738. TIMELESS EVENT TOTAL 582,888.

Name of the organization	Employer identification number
FERNBANK, INC	58-6028607
	ATTACHMENT 5

# FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION	GROSS INCOME	DIRECT EXPENSES	NET INCOME
LOST OASIS EVENT	48,760.	42,165.	6,595.
TIMELESS EVENT	50,915.	110,778.	-59,863.
TOTALS	99,675.	152,943.	-53,268.

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	ATTACHMENT 6
GROSS SALES LESS RETURNS AND ALLOWANCES	. 2,230,428.
INVENTORY AT BEGINNING OF YEAR	. 280,121.
PURCHASES	. 664,530.
SALARIES AND WAGES	
OTHER COSTS	
SUBTOTAL	944,651.
MINUS ENDING INVENTORY	. 262,563.
COST OF GOODS SOLD	682,088.

ATTACHMENT	7	
ATTACHIENT	-1-	

# FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	ENDING BOOK VALUE
PREPAID EXPENSES	98,405.
PREPAID POSTAGE	510.
DEPOSITS	11,467.
TOTALS	110,382.

DESCRIPTION ENDING COST BOOK VALUE OR FMV

STOCKS 4,178,930. FMV

TOTALS 4,178,930.

# **Underpayment of Estimated Tax by Corporations**

► Attach to the corporation's tax return.

► Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

OMB No. 1545-0123

58-6028607

Department of the Treasury Internal Revenue Service

FERNBANK, INC

Employer identification number

owed	Generally, the corporation is not required and bill the corporation. However, the corporation are of the corporation of the corporation and the corporation of the corporation are corporated to the corporation of the corpor	orat	ion may still use Form 2	220 to figure the pe	nalty. If so, enter		
Part			•				
1	Total tax (see instructions)	• • •			• • • • • • •	1	
2a	Personal holding company tax (Schedule PH (Fon	m 11	20), line 26) included on line 1	2a		Ш	
Ь	Look-back interest included on tine 1 under sec	tion 4	160(b)(2) for completed long	-term			
	contracts or section 167(g) for depreciation under	the ir	ncome forecast method	2b			
C	Credit for federal tax paid on fuels (see instru	uctio	ns)	[2c]			
d	Total. Add lines 2a through 2c					2d	
3	Subtract line 2d from line 1. If the result is	less	than \$500, do not com	plete or file this form.	The corporation		
	does not owe the penalty					3	
4	Enter the tax shown on the corporation's 20	14 i	ncome tax return (see inst	ructions). Caution: If t	he tax is zero or		
	the tax year was for less than 12 months,	skip	this line and enter the a	mount from line 3 on	line 5	4	
5	Required annual payment. Enter the smaller the amount from line 3					5	
Part	Reasons for Filing - Check the Form 2220 even if it does not do				re checked, th	e c	corporation must file
6	The corporation is using the adjusted :	seas	onal installment method.				
7	The corporation is using the annualize	d in	come installment method.				
8	The corporation is a "large corporation	" fig	uring its first required inst	allment based on the p	rior year's tax.		
Part	Figuring the Underpayment						
		_	(a)	(b)	(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF Mers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9					ł
10	Required installments. If the box on line 6						İ
	and/or line 7 above is checked, enter the	'		*			
	amounts from Schedule A, line 38. If the box on						
	line 8 (but not 6 or 7) is checked, see instructions						
	for the amounts to enter, if none of these boxes are checked, enter 25% of line 5 above in each				Ya s		
	column	10	3.7				
11	Estimated tax paid or credited for each period	Г					
• •	(see instructions). For column (a) only, enter the				1		
	amount from line 11 on line 15	11					
	Complete lines 12 through 18 of one column	Г					24:
	before going to the next column.						
12	Enter amount, if any, from line 18 of the preceding column $\frac{1}{n-n-n}$	12					
13	Add lines 11 and 12 ,	13					
14	Add amounts on lines 16 and 17 of the preceding column	14					
15	Subtract line 14 from line 13. If zero or less, enter -0-,	15					
16	If the amount on line 15 is zero, subtract line 13						H
	from line 14. Otherwise, enter -0	16	2011				
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to						
	line 12 of the next column. Otherwise, go to line 18	17					
18	Overpayment, If line 10 is less than line 15, subtract line 10 from line 15. Then go to line	18					
Go to	Part IV on page 2 to figure the penalty. Do not	go i	o Part IV if there are no en	tries on line 17 - no pe	nalty is owed.		

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2015)