



Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

TO ACCELERATE COMMERCIALIZATION OF THE REGION'S MOST PROMISING SCIENCE AND TECHNOLOGY INNOVATIONS, THEREBY PROMOTING INNOVATOR AND ENTREPRENEUR-BASED ECONOMIC DEVELOPMENT, COLLABORATION AND EDUCATION AS WELL AS THE CONTINUING REDEVELOPMENT OF THE SCIENCE CENTER CAMPUS IN UNIVERSITY CITY

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 1,679,856 including grants of \$ ) (Revenue \$ 1,124,301 )

INCUBATOR SEE DETAIL SCHEDULE O NARRATIVE

4b

(Code ) (Expenses \$ 775,630 including grants of \$ 54,200 ) (Revenue \$ 25,075 )

BUSINESS AND COMMUNITY NETWORKS SEE DETAIL SCHEDULE O NARRATIVE

4c

(Code ) (Expenses \$ 14,725,121 including grants of \$ ) (Revenue \$ 15,710,710 )

OWNED REAL ESTATE SEE DETAIL SCHEDULE O NARRATIVE

(Code ) (Expenses \$ 810,500 including grants of \$ 382,106 ) (Revenue \$ 25,900 )

SCIENCE AND TECHNOLOGY

4d

Other program services (Describe in Schedule O )

(Expenses \$ 810,500 including grants of \$ 382,106 ) (Revenue \$ 25,900 )

4e



















Total program service expenses

\$ 17,991,107

Form 990 (2011)

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)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> 	3	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i> 	4	Yes
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i> 	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	Yes
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		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> 	11a	Yes
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 16? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	No
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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
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? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i> . . . . .	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Part II and IV.</i> . . . . .	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Part III and IV.</i> . . . . .	16	No
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? <i>If "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i> . . . . .	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i> . . . . .	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i> . . . . .	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements . . . . .	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
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 owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b	Yes	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

<div>Part V</div> <div>Statements Regarding Other IRS Filings and Tax Compliance</div>			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a44	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .	2a50	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2bYes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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 or securities account)?	4a	No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the aggregate amount of reserves on hand.	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1a	26		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	25
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	Yes

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	PA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	
UNIVERSITY CITY SCIENCE CENTER 3711 MARKET STREET SUITE 800 PHILADELPHIA, PA 19104 (215) 966-6000		

Check if Schedule O contains a response to any question in this Part VII ☒

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

Form **990** (2011)

## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>	<b>▼</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>	<b>▼</b>			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	<b>▼</b>	1,308,323	527,224	288,037

**2** Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. **4**

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	3	No
4	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? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	5	No

## **Section B. Independent Contractors**

**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) Name and business address	(B) Description of services	(C) Compensation
GARDNER FOX ASSOCIATES 919 GLENBROOK AVENUE BRYN MAWR, PA 19010	CONSTRUCTION	950,767
ABM MID-ATLANTIC INC PO BOX 6626 PHILADLEPHIA, PA 19178	JANITORIAL SERVICES	844,881
AP CONSTRUCTION 915 S BLACKHORSE PIKE BLACKWOOD, NJ 08012	CONSTRUCTION	422,294
ALLIED BARTON PO BOX 828854 PHILADELPHIA, PA 19182	SECURITY SERVICES	301,959
BANCROFT CONST CO 1300 GRANT AVE WILMINGTON, DE 19806	CONSTRUCTION	165,436

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ➤7



Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues . . . . .	1b				
	c	Fundraising events . . . . .	1c				
	d	Related organizations . . . .	1d				
	e	Government grants (contributions)	1e	1,287,555			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	671,273			
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f . . . . .		1,958,828			
Program Service Revenue			Business Code				
	2a	RENTAL INCOME FROM EXEMPT- PURPOSE PROPERTIES	532000	16,379,535	16,379,535		
	b	INCUBATOR OPERATIONS	541900	1,124,301	1,124,301		
	c	SCIENCE & TECHNOLOGY	541900	25,900	25,900		
	d	BUSINESS & COMMUNITY NETWORK	541900	25,075	25,075		
	e	EQUITY IN NET EARNINGS (LOSS) OF JOINT VENTURES	531390	-668,825	-668,825		
	f	All other program service revenue					
	g	Total. Add lines 2a-2f . . . . .		16,885,986			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		95,212			95,212
	4	Income from investment of tax-exempt bond proceeds . . .		0			
	5	Royalties . . . . .		0			
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . .					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	-11,228				
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)	-11,228				
	d	Net gain or (loss) . . . . .		-11,228			-11,228
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	a				
	b	Less direct expenses . . . . .	b				
	c	Net income or (loss) from fundraising events . . .		0			
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .	a				
	b	Less direct expenses . . . . .	b				
	c	Net income or (loss) from gaming activities . . .		0			
	10a	Gross sales of inventory, less returns and allowances . . . . .	a				
	b	Less cost of goods sold . . . . .	b				
	c	Net income or (loss) from sales of inventory . . .		0			
	Miscellaneous Revenue		Business Code				
11a							
b							
c							
d	All other revenue . . . . .						
e	Total. Add lines 11a-11d . . . . .		0				
12	Total revenue. See Instructions . . . . .		18,928,798	16,885,986		83,984	

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) but are not required to complete columns (B), (C), and (D)  
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	436,306	436,306		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States 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	1,436,081	524,593	645,604	265,884
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	1,865,428	1,464,214	401,214	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	159,175	116,430	42,745	
9	Other employee benefits	213,052	157,672	55,380	
10	Payroll taxes	223,628	148,495	75,133	
11	Fees for services (non-employees)				
a	Management	39,554	39,554		
b	Legal	35,807	34,534	1,273	
c	Accounting	119,500	10,000	109,500	
d	Lobbying	229,397			229,397
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	215,536	199,152	16,384	
12	Advertising and promotion	143,473	89,175	54,298	
13	Office expenses	496,484	178,140	318,344	
14	Information technology	83,906	53,226	30,680	
15	Royalties	0			
16	Occupancy	6,753,334	6,259,227	494,107	
17	Travel	36,020	6,645	29,375	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	3,629,684	3,629,684		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,745,632	3,934,419	811,213	
23	Insurance	225,020	166,615	58,405	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
a	SECURITY	437,944	437,106	838	
b	OTHER TAXES	49,913	49,163	750	
c	MISCELLANEOUS	39,702	15,932	23,770	
d	BAD DEBT	40,825	40,825		
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	21,655,401	17,991,107	3,169,013	495,281
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

						(A)		(B)
						Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .				2,172,211	1	2,404,805
	2	Savings and temporary cash investments . . . . .				2,140,439	2	1,139,849
	3	Pledges and grants receivable, net . . . . .				0	3	0
	4	Accounts receivable, net . . . . .				3,954,175	4	1,742,750
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .				0	5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .				0	6	0
	7	Notes and loans receivable, net . . . . .				0	7	0
	8	Inventories for sale or use . . . . .				0	8	0
	9	Prepaid expenses and deferred charges . . . . .				143,612	9	155,631
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	10a	118,999,421				
	b	Less: accumulated depreciation . . . . .	10b	41,260,888		78,707,348	10c	77,738,533
	11	Investments—publicly traded securities . . . . .				4,464,954	11	4,550,100
	12	Investments—other securities. See Part IV, line 11 . . . . .				1,480,870	12	1,494,742
	13	Investments—program-related. See Part IV, line 11 . . . . .				846,672	13	177,847
	14	Intangible assets . . . . .				0	14	0
	15	Other assets. See Part IV, line 11 . . . . .				4,089,616	15	3,786,435
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .				97,999,897	16	93,190,692
Liabilities	17	Accounts payable and accrued expenses . . . . .				2,864,359	17	2,597,249
	18	Grants payable . . . . .				0	18	0
	19	Deferred revenue . . . . .				8,167	19	0
	20	Tax-exempt bond liabilities . . . . .				0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .				0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .				0	22	0
	23	Secured mortgages and notes payable to unrelated third parties . . . . .				72,322,038	23	72,277,629
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .				4,717,103	25	3,996,916
	26	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .				79,911,667	26	78,871,794
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>							
	27	Unrestricted net assets . . . . .				18,058,070	27	14,261,835
	28	Temporarily restricted net assets . . . . .				30,160	28	57,063
	29	Permanently restricted net assets . . . . .				0	29	0
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>							
	30	Capital stock or trust principal, or current funds . . . . .					30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .					31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .					32	
	33	<b>Total net assets or fund balances . . . . .</b>				18,088,230	33	14,318,898
	34	<b>Total liabilities and net assets/fund balances . . . . .</b>				97,999,897	34	93,190,692

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . .

1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,928,798
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,655,401
3	Revenue less expenses Subtract line 2 from line 1	3	-2,726,603
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,088,230
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1,042,729
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	14,318,898

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . .

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization UNIVERSITY CITY SCIENCE CENTER	Employer identification number 23-1645908
--	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions )					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))		14				
15 Public Support Percentage for 2010 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization						
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization						
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions						

Part IIISupport Schedule for Organizations Described in IRC 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

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	3,975,946	3,844,260	2,775,045	3,031,069	1,958,828	15,585,148
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	12,301,537	19,095,929	17,905,277	16,255,911	16,885,986	82,444,640
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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	16,277,483	22,940,189	20,680,322	19,286,980	18,844,814	98,029,788
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	4,705,256	3,406,049	6,812,039	8,338,583	8,950,474	32,212,401
c Add lines 7a and 7b	4,705,256	3,406,049	6,812,039	8,338,583	8,950,474	32,212,401
8 Public Support (Subtract line 7c from line 6.)						65,817,387

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	16,277,483	22,940,189	20,680,322	19,286,980	18,844,814	98,029,788
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	509,658	500,697	228,171	140,554	95,212	1,474,292
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	509,658	500,697	228,171	140,554	95,212	1,474,292
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)	16,787,141	23,440,886	20,908,493	19,427,534	18,940,026	99,504,080
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	66 145 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	67 920 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for <b>2011</b> (line 10c column (f) divided by line 13 column (f))	17	1 482 %
18 Investment income percentage from <b>2010</b> Schedule A, Part III, line 17	18	1 730 %
19a <b>33 1/3% support tests—2011.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b <b>33 1/3% support tests—2010.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
20 <b>Private Foundation</b> If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	<input type="checkbox"/>	

**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation



SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public  
Inspection

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization UNIVERSITY CITY SCIENCE CENTER	Employer identification number  23-1645908
--	--

Part I-A

Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1
- Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
- 2
- Political expenditures ▶ \$
- 3
- Volunteer hours

Part I-B

Complete if the organization is exempt under section 501(c)(3).

- 1
- Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2
- Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3
- If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a
- Was a correction made? ☐ Yes ☐ No
- b
- If "Yes," describe in Part IV

Part I-C

Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1
- Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ \$
- 3
- Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4
- Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5
- Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check
- ☐
- if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check
- ☐
- if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
<b>1</b>	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	<b>a</b> Volunteers?		No	
	<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
	<b>c</b> Media advertisements?		No	
	<b>d</b> Mailings to members, legislators, or the public?		No	
	<b>e</b> Publications, or published or broadcast statements?		No	
	<b>f</b> Grants to other organizations for lobbying purposes?		No	
	<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
	<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
	<b>i</b> Other activities? If "Yes," describe in Part IV	Yes		229,397
	<b>j</b> Total lines 1c through 1i			229,397
<b>2a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b>	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a	Current year		
b	Carryover from last year		
c	Total		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1.  
Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
PART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES		The University City Science Center utilized the services of consultants to assist in the procurement of public sector funding to support its programs and capital projects. The consultants positioned UCSC to receive funding, primarily through direct grants.

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
UNIVERSITY CITY SCIENCE CENTER

Employer identification number  
23-1645908

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
	<div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	
	<div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to 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 pleasure) ☐ Preservation of an historically importantly land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► \_\_\_\_\_

4

Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► \_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  
► \$ \_\_\_\_\_

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and 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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, 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

(i)

Revenues included in Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

(ii)

Assets included in Form 990, Part X

► \$ \_\_\_\_\_

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 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

b

Assets included in Form 990, Part X

► \$ \_\_\_\_\_

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance . . . . .	1,196,096	924,731	1,474,425	1,773,141	
b Contributions . . . . .					
c Investment earnings or losses . . . . .	2,767	92,009	107,067	-298,716	
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .	1,010,509	-179,356	656,761		
f Administrative expenses . . . . .					
g End of year balance . . . . .	188,354	1,196,096	924,731	1,474,425	

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 100 000 %

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .

(ii) related organizations . . . . .

3a(i)

☐ Yes

☐ No

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .	4,866,215			4,866,215
b Buildings . . . . .	110,495,965		38,988,780	71,507,185
c Leasehold improvements . . . . .				
d Equipment . . . . .	2,957,496		1,983,923	973,573
e Other . . . . .	679,745		288,185	391,560
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				77,738,533



Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	118,928,798
2	Total expenses (Form 990, Part IX, column (A), line 25)	221,655,401
3	Excess or (deficit) for the year Subtract line 2 from line 1	3-2,726,603
4	Net unrealized gains (losses) on investments	4-88,005
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8-954,724
9	Total adjustments (net) Add lines 4 - 8	9-1,042,729
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10-3,769,332

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements . . . . .	120,811,747
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments . . . . .2a-88,005	
b	Donated services and use of facilities . . . . .2b	
c	Recoveries of prior year grants . . . . .2c	
d	Other (Describe in Part XIV) . . . . .2d1,970,954	
e	Add lines 2a through 2d . . . . .	2e1,882,949
3	Subtract line 2e from line 1 . . . . .	318,928,798
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	
b	Other (Describe in Part XIV) . . . . .4b	
c	Add lines 4a and 4b . . . . .	4c
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	518,928,798

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements . . . . .	124,581,079
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities . . . . .2a	
b	Prior year adjustments . . . . .2b	
c	Other losses . . . . .2c	
d	Other (Describe in Part XIV) . . . . .2d2,925,678	
e	Add lines 2a through 2d . . . . .	2e2,925,678
3	Subtract line 2e from line 1 . . . . .	321,655,401
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .4a	
b	Other (Describe in Part XIV) . . . . .4b	
c	Add lines 4a and 4b . . . . .	4c
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	521,655,401

Part XIVSupplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
PART V, LINE 4 - ENDOWMENT FUNDS		ESTHER M. KLEIN ENDOWMENT FUND - TO SUPPORT KLEIN GALLERY (EKG) OPERATIONS IN AN EFFORT TO PROMOTE ART, SCIENCE AND ART EDUCATION TO THE SURROUNDING PHILADELPHIA COMMUNITY
PART X, LINE 2 - FIN 48		The Center is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code, although certain of its consolidated entities are for-profit organizations which would be subject to income taxes. There were no federal or state income tax expenses from consolidated entities as of December 31, 2011. U.S. GAAP requires entities to evaluate, measure, recognize and disclose any uncertain income tax positions taken on their income tax returns. Management has evaluated the impact of this standard on its consolidated financial statements and believes that there are no uncertain tax positions. The Center and its consolidated subsidiaries recognize accrued interest and penalties associated with uncertain tax positions, if any, as part of any income tax provision. There was no income tax related interest and penalties recorded for the year ended December 31, 2011. The income tax returns of the Science Center and its consolidated for-profit subsidiaries for the years ended December 31, 2008, 2009 and 2010 (June 30, 2008, 2009 and 2010 for University Park Associates I, LLC, and University Park Associates II, LLC and June 30, 2008 for University Park Associates III, LLC) are subject to examination by the Internal Revenue Service and other various taxing authorities, generally for three years after they were filed.
PART XI, LINE 8 - OTHER ADJUSTMENTS		LOSS ON TAXABLE CORPORATE SUBS -966,304 GAIN ON INTEREST RATE SWAP 11,580 TOTAL TO SCHEDULE D, PART XI, LINE 8 -954,724
PART XII, LINE 2D - OTHER ADJUSTMENTS		REVENUE OF CONSOLIDATED SUBSIDIARIES 1,599,775 QED MATCH 359,599 GAIN ON INTEREST RATE SWAP 11,580 TOTAL TO SCHEDULE D, PART XII, LINE 2D 1,970,954
PART XIII, LINE 2D - OTHER ADJUSTMENTS		EXPENDITURES CONSOLIDATED CORP SUBS NET OF ELIMINATION AND RECLASSIFICATIONS 2,566,079 QED MATCH 359,599 TOTAL TO SCHEDULE D, PART XIII, LINE 2D 2,925,678

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNIVERSITY CITY SCIENCE CENTER

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

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

OMB No 1545-0047

2011

Open to Public  
Inspection

Employer identification number  
23-1645908

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) 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) TEMPLE UNIVERSITY 1938 LIACOURAS WALK PHILADELPHIA, PA 19122	23-1365971	501(c)(3)	91,686				PROOF OF CONCEPT FUNDING
(2) UNIVERSITY OF PENNSYLVANIA3451 WALNUT ST PHILADELPHIA, PA 19104	23-1352685	501(c)(3)	117,817				PROOF OF CONCEPT FUNDING
(3) CHILDREN'S HOSPITAL OF PHILADELPHIA3550 MARKET ST PHILADELPHIA, PA 19104	23-1352166	501(c)(3)	121,922				PROOF OF CONCEPT FUNDING
(4) RUTGERS UNIVERSITY 604 ALLISON RD ROOM A322 PISCATAWAY, NJ 08854	22-6001086	501(c)(3)	48,116				PROOF OF CONCEPT FUNDING
(5) BIOBLOX INC3711 MARKET STREET 8TH FLOOR PHILADELPHIA, PA 19104	45-1758466		6,000				DEVELOPMENT OF TECHNOLOGY PLATFORM PROTOTYPE
(6) DOSE CUE LLC3711 MARKET STREET 8TH FLOOR PHILADELPHIA, PA 19104	80-0450107		6,000				SBIR GRANT WRITING SUPPORT
(7) INFRASCAN INC3508 MARKET STREET PHILADELPHIA, PA 19104	20-1406136		6,000				PURCHASE EQUIPMENT TO PRODUCE MEDICAL DEVICE
(8) LONGEVITY BIOTECH 3624 MARKET STREET SUITE 300 PHILADELPHIA, PA 19104	27-2351016		6,000				TO CONDUCT A STUDY BY A CRO AND ANALYSIS OF INFORMATION
(9) STABILIZ ORTHOPAEDICS LLC3225 ARCH STREET PHILADELPHIA, PA 19104	27-0872594		6,000				SBIR GRANT WRITING SUPPORT

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

4

3

Enter total number of other organizations listed in the line 1 table . . . . .

5



Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

(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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
SCHEDULE I, PART I, LINE 2		GRANT FUNDS MONITORING AT UCSC IS AN ORGANIZATION-WIDE ENDEAVOR THE GRANT ADMINISTRATOR COORDINATES THE GRANT PROCESS FROM APPLICATION THROUGH CLOSE OUT WITH OVERSIGHT PROVIDED BY AN EXECUTIVE STAFF MEMBER THE GRANT ADMINISTRATOR REVIEWS THE AWARD DOCUMENTATION AND APPLICABLE LAWS TO ENSURE COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE AWARD IN INSTANCES WHERE THE SCIENCE CENTER GRANTS SUB-AWARDS, the Science Center reserves the right to request proof of expenditure as well as supporting documentation to substantiate expenses from the sub-recipient REPORTING REQUIREMENTS ARE COORDINATED BY THE GRANT ADMINISTRATOR IN CONJUNCTION WITH THE ASSIGNED EXECUTIVE UPON TERMINATION OF THE AWARD, IT IS THE RESPONSIBILITY OF THE GRANT ADMINISTRATOR TO FINALIZE THE GRANT AND SUBMIT ALL REQUIRED CLOSE OUT MATERIALS

Software ID:

Software Version:

EIN: 23-1645908

Name: UNIVERSITY CITY SCIENCE CENTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) 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
TEMPLE UNIVERSITY1938 LIACOURAS WALK PHILADELPHIA, PA 19122	23-1365971	501(c)(3)	91,686				PROOF OF CONCEPT FUNDING
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA, PA 19104	23-1352685	501(c)(3)	117,817				PROOF OF CONCEPT FUNDING
CHILDREN'S HOSPITAL OF PHILADELPHIA3550 MARKET ST PHILADELPHIA, PA 19104	23-1352166	501(c)(3)	121,922				PROOF OF CONCEPT FUNDING
RUTGERS UNIVERSITY604 ALLISON RD ROOM A322 PISCATAWAY, NJ 08854	22-6001086	501(c)(3)	48,116				PROOF OF CONCEPT FUNDING
BIOBLOX INC3711 MARKET STREET 8TH FLOOR PHILADELPHIA, PA 19104	45-1758466		6,000				DEVELOPMENT OF TECHNOLOGY PLATFORM PROTOTYPE
DOSE CUE LLC3711 MARKET STREET 8TH FLOOR PHILADELPHIA, PA 19104	80-0450107		6,000				SBIR GRANT WRITING SUPPORT
INFRASCAN INC 3508 MARKET STREET PHILADELPHIA, PA 19104	20-1406136		6,000				PURCHASE EQUIPMENT TO PRODUCE MEDICAL DEVICE
LONGEVITY BIOTECH3624 MARKET STREET SUITE 300 PHILADELPHIA, PA 19104	27-2351016		6,000				TO CONDUCT A STUDY BY A CRO AND ANALYSIS OF INFORMATION
STABILIZ ORTHOPAEDICS LLC 3225 ARCH STREET PHILADELPHIA, PA 19104	27-0872594		6,000				SBIR GRANT WRITING SUPPORT

Schedule J  
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization  
UNIVERSITY CITY SCIENCE CENTER

Employer identification number  
23-1645908

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
1b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <div><div><input type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:		
4a	Receive a severance payment or change-of-control payment?		No
4b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
4c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
5a	The organization?		No
5b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III		No
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
6a	The organization?		No
6b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEPHEN TANG	(i)	345,772	228,000		36,871	16,230	626,873	
	(ii)							
(2) THOMAS GREENWOOD	(i)	72,501	12,500		10,169	7,966	103,136	
	(ii)							
(3) CURTIS HESS	(i)	22,350	6,500		3,170	1,623	33,643	
	(ii)							
(4) SAUL BEHAR	(i)	205,000	55,000		31,730	16,226	307,956	
	(ii)							
(5) JEANNE MELL	(i)	126,000	25,000		19,119	13,313	183,432	
	(ii)							
(6) CHRISTOPHER LAING	(i)	130,000	25,000		19,733	6,308	181,041	
	(ii)							
(7) MARY ROBERTSON	(i)	117,873	10,000		12,141	15,769	155,783	
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part IIISupplemental Information

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

Identifier	Return Reference	Explanation
PART I, LINE 3 - COMPENSATION		SEE SCHEDULE 0 NARRATIVE - FORM 990, PART VI, SECTION B, LINE 15
PART I, Line 1a	Schedule J	The Science Center reimburses the dues of the President/CEO of the Center paid to the Union League of Philadelphia. This Organization includes as members many top leaders in business, law, academia, etc., providing facilities and resources for networking, meetings, and knowledge enhancement. Membership in the League fosters development and enhancement of relationships with resources and individuals vital to the continuation and growth of the Center's programs and goals.
Part I, Line 4b	Schedule J	Section 457(f) deferred compensation plan. Accrued contribution applicable to Stephen Tang, President and CEO, was \$10,675 for the year ended December 31, 2011.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization UNIVERSITY CITY SCIENCE CENTER	Employer identification number 23-1645908
--	--

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES		2011 marked the opening of the physical space and expanded programming of the Quorum initiative. Quorum offers a central gathering space at the University City Science Center and programs that directly support entrepreneurs, providing them with access, education, guidance and networking opportunities. Between its opening on May 2, 2011 and December 31, 2011, more than 4,000 people attended 100+ programs and events in Quorum, indicating early success in facilitating connections between entrepreneurs, innovators, scientists, researchers, funders and resource organizations, with the goal of increased innovation, company formation and ultimately job creation.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		THE OWNERSHIP OF SHARES OF THE CORPORATION IS RESTRICTED TO CORPORATIONS QUALIFIED FOR EXEMPTION FROM FEDERAL INCOME TAXES UNDER SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B		REGULAR AND ANNUAL MEETINGS ARE HELD FOR THE TRANSACTION OF BUSINESS SPECIAL MEETINGS MAY ALSO BE HELD AT THE DIRECTION OF THREE OR MORE SHAREHOLDERS



Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C		EACH BOARD MEMBER AND EXEMPT EMPLOYEE IS REQUIRED TO ANNUALLY SIGN A CONFLICT OF INTEREST DISCLOSURE FORM, INDICATING THAT HE/SHE UNDERSTANDS THE POLICY AND WILL ALERT THE ORGANIZATION SHOULD A CONFLICT OCCUR. THIS PROCESS IS OVERSEEN BY THE SCIENCE CENTER'S GENERAL COUNSEL.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15		THE BOARD HIRED MERCER HUMAN RESOURCE CONSULTING IN 2010 TO REVIEW CEO AND EXECUTIVE COMPENSATION AND PROVIDE BENCHMARK INFORMATION ON SALARY AND INCENTIVE COMPENSATION. AN ARRAY OF 501 (c)(3) AND FOR-PROFIT BENCHMARKS WERE INCLUDED IN THE STUDY. IN ORDER TO COMPARE ENTITIES AND THEIR COMPENSATION STRUCTURES THAT REPRESENTED BUSINESS AND SERVICE OPERATIONS OF A COMPARABLE NATURE, THE FINDINGS FROM MERCER'S STUDY WERE AND HAVE BEEN INCORPORATED INTO ANNUAL REVIEW AND COMPENSATION PLANNING FOR THE CEO AND HIS TEAM. THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS MANAGEMENT COMPENSATION AND APPROVES ALL CHANGES, WHICH IS DOCUMENTED IN THE BOARD MINUTES.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19		A PERSON REQUESTING A COPY OF THE GOVERNING DOCUMENTS ETC PLACES HIS / HER REQUEST WITH THE SECRETARY OF THE UNIVERSITY CITY SCIENCE CENTER UPON RECEIPT OF THE REQUEST, THE REQUESTED INFORMATION IS MADE AVAILABLE TO THE INTERESTED PARTY

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE COMPLETED 990 IS PRESENTED FOR REVIEW AND APPROVAL BY THE AUDIT COMMITTEE, AT WHICH TIME IT WILL BE MADE AVAILABLE TO THE ENTIRE BOARD OF DIRECTORS. THE SCIENCE CENTER BOARD HAS DESIGNATED AN AUDIT COMMITTEE WITH GENERAL OVERSIGHT RESPONSIBILITIES FOR THE INDEPENDENT AUDIT OF THE ORGANIZATION. THERE HAS BEEN NO SIGNIFICANT CHANGE IN THE PROCESS DURING THE 2011 YEAR.

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4A	PROGRAM SERVICE DESCRIPTION INCUBATOR	<p>At the heart of the Science Center lies the Port Business Incubator, which houses and facilitates the growth of early-stage technology companies. Since the Science Center's inception in 1963, graduate organizations and current residents of the incubator have created more than 15,000 jobs that remain in the Greater Philadelphia region today and contribute more than \$9 billion to the regional economy annually. In furthering their advancement of science, the incubator companies' work encompasses innovations in therapeutics, medical devices, diagnostics, research tools, bioinformatics, nanotechnology, information technology, and clean energy technology. The Port provides facilitated access to an innovation environment of advisory services, business services, academic resources and expertise, and a 30,000 square foot business incubator facility. Port companies benefit from the Science Center's business advisory community of proven entrepreneurial mentors, and the Science Center's Scientific Advisory Committee comprising the senior research officers at the region's prestigious research institutions. Companies are housed within a plug-and-play, state-of-the-art office and laboratory facility able to accommodate up to 150 personnel. Residents have access to educational and networking events, broadband connectivity, shared laboratory and office equipment, significant tax advantages, and shared conference facilities. Port Managers support the incubation process, assisting residents with individual growth needs and facilitating their "graduation" from the Port. Typical residents have seed-stage to Series A capital and 1-25 employees. The incubators flexibly accommodate the changing needs of emerging, fast-growth companies. The Science Center recently completed a 3,500 square foot expansion of the incubator facility located at 3711 Market Street in Philadelphia. The goal of this expansion was to increase the flexibility of the incubator offerings for start-up companies navigating a challenging and rapidly changing economic environment. The expansion includes the Port's first co-working office space for entrepreneurs who may not yet be ready for dedicated office or laboratory space. The co-working space provides a collegial environment for nascent companies. The expansion also includes a suite of single-person laboratories. With this expansion, the Port is able to offer footprints from virtual through single desk, to single, double or triple occupancy office space, and a range of lab space to accommodate 1 - 16 researchers. This makes the Port one of the most flexible incubator facilities in the region, able to accommodate companies throughout a significant portion of their early growth phase. Managed space and amenities, together with access to an influential network of academics, entrepreneurs and investors, offer a "big company" lifestyle to small companies, many of which would be unable to access the office space and amenities without Science Center support.</p>

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4B	PROGRAM SERVICE DESCRIPTION BUSINESS AND COMMUNITY NETWORKS	<p>The Science Center supports the community through a variety of programs and partnerships, including Breadboard/EKG, Quorum, the Regional Affinity Incubation Network (RAIN), STEM education initiatives, and the University City Keystone Innovation Zone (UCKIZ). Launched in 2010, Breadboard is a hybrid program at the University City Science Center that explores intersections between contemporary art, technology and science. Breadboard programs fall into three distinct categories: EKG exhibition series, Breadboard Artist Residency Program and a Youth and Community Outreach Program. Through a unique partnership with NextFab Studio, Breadboard engages individuals and communities at all levels of interest and experience. NextFab Studio is a rapid prototyping workspace and teaching facility featuring 21st Century tools and technology that include 3-D printers, computer operated equipment such as laser cutters and milling machines, digital embroiders, large-scale color and vinyl printers, computer graphics, and video and sound editing labs. The objective of Breadboard programming is to use art and creativity as a platform for introducing new creative tools and technology to the general public through hands-on collaborative workshop events and activities. Breadboard also manages a public art space known as EKG (Esther Klein Gallery). EKG exhibits and projects explore intersections between art, design, science and technology. The primary aim of EKG is to examine new art and contemporary arts practices that are influenced by technology, and to generate public discourse through the exhibition of creative works that comment on life and our environment in a digital age. Quorum, an effort to support long-term collaborative regional economic development, is a Science Center initiative that unites the region's entrepreneurship and innovation communities through a central, neutral gathering space at 3711 Market Street and related programs throughout the region. Quorum strengthens the region's culture of technology-based economic development by offering programs and facilitating connections between entrepreneurs, innovators, funders and resource organizations, with the ultimate goal of innovation, company formation and job creation. RAIN: The Science Center launched a network of business parks in the region in 2009. The Regional Affinity Incubation Network (RAIN) brings together research parks, technology-based incubators and other supporting organizations involved in technology-led economic development initiatives. STEM Education: In addition to its Breadboard program, the Science Center works closely with local nonprofits to improve science education in city schools and classrooms. Partners include iPraxis, which focuses on attracting and involving people of color in science, and Philadelphia Academies, Inc. In the summer of 2011, the Science Center and its resident companies hosted six summer interns from Philadelphia Academies' Biotechnology Academy. The Science Center is one of the founding partners and the fiscal agent of the University City Keystone Innovation Zone (UCKIZ), a partnership designed to build knowledge-based economies and cultivate entrepreneurship in Pennsylvania. The UCKIZ has a concentration of resources for supporting and growing life sciences companies. Home to numerous life sciences startups, several major universities, non-profit research institutes, and research and teaching hospitals, the UCKIZ community has the infrastructure and resources that growing life sciences companies need.</p>

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4C	PROGRAM SERVICE DESCRIPTION OWNED REAL ESTATE	The Science Center campus encompasses 17 acres, 15 buildings, and 2 million square feet within a four-block area that is home to 100 companies employing 8,000 people. Currently, the Science Center owns and manages approximately one million square feet of space in seven buildings, including two incubators for fledgling businesses. In keeping with the agility of entrepreneurs, short-term leases are available, with opportunities for growth.

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4D	PROGRAM SERVICE DESCRIPTION SCIENCE AND TECHNOLOGY	<p>QED Proof of Concept Program In early 2009 the Science Center launched the nation's first multi-institutional proof-of-concept program to fund and promote the development and commercialization of early-stage life science technologies at academic research institutions This program - named "QED", after the Latin phrase Quod Erat Demonstrandum ("proven as demonstrated") - provides funding and business development support for academic researchers throughout Greater Philadelphia by supporting early-stage life science R&amp;D with high commercial potential As angel investors, venture capitalists, and established companies increasingly invest in later-stage enterprises, finding early-stage funding to accelerate innovation has become more difficult QED assists promising researchers to bridge the gap - often referred to as the "valley of death" - between publicly-funded laboratory research and privately-funded technology commercialization and product development QED leverages the Science Center's relationships with universities, government agencies, and public and private companies, driving technology transfer and new business formation, advancing entrepreneurship, and encouraging innovation, competitiveness, and knowledge-base retention and expansion The program's key goal is to marshal existing regional resources to substantially reduce investment risk in early-stage life science R&amp;D projects, preparing them for established life science companies and private investors, without adding to the proliferation of sub-scale, undercapitalized ventures already in the market By engaging the region's academic institutions, research scientists, entrepreneurs, investors, and industry stakeholders in early-stage commercialization, the Science Center will ultimately increase the pace and value of technology transfer in the region QED goes beyond a typical gap fund in two primary respects that can be applied to any research area First, it adds commercial guidance as a critical, early component This guidance takes the form of business advisors, specialist consultants (e.g. patent lawyers, regulatory experts, and medical reimbursement consultants), technical and clinical review of technology by outside reviewers, and market-based screening and selection Second, it promotes competitive participation by a large number of regional research institutions, incorporating transparent processes and identifying projects with the greatest commercial potential Currently, a total of 19 research institutions in Pennsylvania, New Jersey and Delaware participate in the program Projects are reviewed, prioritized, and recommended for funding by a Selection Team comprised exclusively of professionals who work in venture capital and industry, representing numerous regional and national firms and companies Participating academic institutions, investors, and companies are listed at <a href="http://sciencecenter.org/programs/qed">http://sciencecenter.org/programs/qed</a> Each project selected for funding receives up to \$200,000 over 12 months, with half of the funding provided by the Science Center and the other half by the scientist's host institution Continued funding during the project implementation phase is conditional upon satisfying the objectives outlined in the R&amp;D plan, according to milestones and schedule The QED staff meets regularly with the project teams, and the investigators provide periodic progress updates on research and commercialization activities During this phase, the QED staff also assists with the identification and pursuit of appropriate sources of follow-on funding for successful projects that exit the program</p>



Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15		NET UNREALIZED LOSS ON INVESTMENTS -88,005 LOSS ON TAXABLE CORPORATE SUBS -966,304 EQUITY IN NET EARNINGS (LOSS) OF JV'S -668,825 GAIN ON INTEREST RATE SWAP 11,580 TOTAL TO FORM 990, PART XI, LINE 5 -1,711,554

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
UNIVERSITY CITY SCIENCE CENTER

Employer identification number  
23-1645908

Part I

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) 3701 UCSC ASSOCIATES LP 3711 MARKET STREET PHILADELPHIA, PA 19104 23-3040122	REAL ESTATE	PA	96,365	16,638,466	UCSC
(2) 3701 UCSC ASSOCIATES LLC 3711 MARKET STREET SUITE 800 PHILADELPHIA, PA 19104 23-3040121	REAL ESTATE	PA	973	168,065	UCSC

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) UNIVERSITY PARK ASSOCIATES I LLC  3711 MARKET STREET SUITE 800 PHILADELPHIA, PA 19104 23-3011497	OFFICE BUILDING	PA	UCSC	RELATED	41,579	3,199,354		No		Yes		75 000 %
(2) UNIVERSITY PARK ASSOCIATES II LLC  3711 MARKET STREET SUITE 800 PHILADELPHIA, PA 19104 23-3011120	OFFICE BUILDING	PA	UCSC	RELATED	-191,929	2,156,365		No		Yes		75 000 %
(3) WHALEY PARTNERS LP  3711 MARKET STREET 8TH FLOOR PHILADELPHIA, PA 19104 20-8824011	INVESTMENT	PA	UCSC	RELATED	-17,107	164,818		No			No	50 000 %

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) PORT OF TECHNOLOGY INC 3711 MARKET STREET SUITE 400 PHILADELPHIA, PA 19104 23-3054794	INCUBATOR	PA	UCSC	C CORP	0	0	100 000 %
(2) RESEARCH PARK INC 3711 MARKET STREET SUITE 800 PHILADELPHIA, PA 19104 23-2671100	REAL ESTATE MGMT	PA	UCSC	C CORP	-358,041	44,756	100 000 %

## Part V Transactions With Related Organizations

Yes	No
-----	----

--	--	--

- |           |            |           |
|-----------|------------|-----------|
| <b>1a</b> |            | <b>No</b> |
| <b>1b</b> |            | <b>No</b> |
| <b>1c</b> |            | <b>No</b> |
| <b>1d</b> | <b>Yes</b> |           |
| <b>1e</b> |            | <b>No</b> |

- |           |            |           |
|-----------|------------|-----------|
| <b>1f</b> |            | <b>No</b> |
| <b>1g</b> |            | <b>No</b> |
| <b>1h</b> |            | <b>No</b> |
| <b>1i</b> | <b>Yes</b> |           |
|           |            |           |
| <b>1j</b> |            | <b>No</b> |
| <b>1k</b> |            | <b>No</b> |
| <b>1l</b> | <b>Yes</b> |           |
| <b>1m</b> |            | <b>No</b> |
| <b>1n</b> |            | <b>No</b> |

- |    |     |    |
|----|-----|----|
| 1o |     | No |
| 1p | Yes |    |

- |    |  |    |
|----|--|----|
| 1q |  | No |
| 1r |  | No |

**Schedule R (Form 990) 2011**

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

[illegible]

**Part VII**

**Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
------------	------------------	-------------	--

Additional Data

Software ID:  
Software Version:  
EIN: 23-1645908  
Name: UNIVERSITY CITY SCIENCE CENTER

Form 990, Special Condition Description:

Special Condition Description
-------------------------------

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services
(Code ) (Expenses \$ 810,500 including grants of \$ 382,106 ) (Revenue \$ 25,900 ) SCIENCE AND TECHNOLOGY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STEPHEN TANG PRESIDENT AND CEO	40 0	X		X				573,772		53,101
MAXINE BALLEEN BOARD MEMBER	1 0	X								
RICHARD A BENDIS BOARD MEMBER	3	X								
CRAIG R CARNAROLI BOARD MEMBER - CHAIRMAN	1 0	X		X						
ERNEST J DIANASTASIS BOARD MEMBER	3	X								
MICHAEL A DIPIANO BOARD MEMBER	1 0	X								
GLEN N GAULTON BOARD MEMBER	1 0	X								
PHILIP P GERBINO BOARD MEMBER	1 0	X								
RICHARD P JAFFE BOARD MEMBER - PRIOR CHAIRMAN	1 0	X		X						
PHILIP R JOHNSON BOARD MEMBER	3	X								
RUSSEL E KAUFMAN BOARD MEMBER	3	X								
KENNETH L KRING BOARD MEMBER	1 0	X								
CR CHUCK PENNONI BOARD MEMBER (FORMER)	3	X								
TARA L WEINER BOARD MEMBER	3	X								
ARTHUR H RUBENSTEIN BOARD MEMBER (FORMER)	3	X								
DAVID R KING BOARD MEMBER	3	X								
CARL KOPFINGER BOARD MEMBER	3	X								
KENNETH J BLANK BOARD MEMBER - VICE CHAIRMAN	1 0	X		X						
CHRISTOPHER M CASHMAN BOARD MEMBER	3	X								
KATHERINE D CROTHALL BOARD MEMBER	3	X								
JAMES A DATIN BOARD MEMBER - Vice Chairman	3	X		X						
STEVEN J FLUHARTY BOARD MEMBER	3	X								
JANE H HOLLINGSWORTH BOARD MEMBER	3	X								
DAVID P HOLVECK BOARD MEMBER	3	X								
OSAGIE O IMASOGIE BOARD MEMBER	3	X								



**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAUL TOUHEY BOARD MEMBER	3	X								
DEBORAH L CRAWFORD BOARD MEMBER	3	X								
J LARRY JAMESON BOARD MEMBER	3	X								
THOMAS GREENWOOD VP ACCOUNTING - TREASURER	40 0			X				85,001	85,001	36,270
SAUL BEHAR VP/GENERAL COUNSEL - SECRETARY	40 0			X				260,000		47,956
CURTIS HESS SENIOR VP REAL ESTATE	40 0				X			28,850	259,650	47,931
JEANNE MELL VP MARKETING & COMMUNICATIONS	40 0				X			151,000		32,432
CHRISTOPHER LAING VP OF SCIENCE & TECH	40 0				X			155,000		26,041
ROBERT MARCANTUONO CORPORATE CONTROLLER	40 0					X		54,700	54,700	16,396
MARY ROBERTSON SENIOR PROPERTY MANAGER	40 0					X			127,873	27,910