

Public Inspection

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

8 Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization: **THE MUSEUM OF THE BIBLE, INC.**
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: **7507 SW 44TH STREET**
 City or town, state or province, country, and ZIP or foreign postal code: **OKLAHOMA CITY, OK 73179**

D Employer identification number: **27-3444987**

E Telephone number: **405-996-4900**

G Gross receipts: **142,478,354.**

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
 If "No," attach a list (see instructions)
H(c) Group exemption number: ▶

I Tax exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **WWW.MUSEUMOFTHEBIBLE.ORG**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: **2010** **M** State of legal domicile: **OK**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE MUSEUM OF THE BIBLE IS AN INNOVATIVE, GLOBAL AND EDUCATIONAL INSTITUTION WHOSE PURPOSE IS TO		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	388
	6 Total number of volunteers (estimate if necessary)	6	313
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	481,524.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-30,473.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	170,528,850.	127,617,416.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,245,962.	12,107,258.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	307,073.	106,866.
	12 Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12)	171,433,969.	140,020,513.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,343,905.	2,767,164.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	14,243,421.	24,622,587.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,330,181.	1,179,723.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 9,712,179.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	26,982,173.	80,831,489.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	49,899,680.	109,400,963.
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	121,534,289.	30,619,550.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	502,324,114.	499,970,045.
	22 Net assets or fund balances. Subtract line 21 from line 20	106,941,953.	73,968,334.
		395,382,161.	426,001,711.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: *Marwan Rifka* Date: **11/13/18**
 Type or print name and title: **MARWAN RIFKA, INTERIM CEO**

Paid Preparer Print/Type preparer's name: **CARLEY UMSTEAD** Preparer's signature: *Carley Umstead* Date: **11/13/18** Preparer's EIN: **P00982177**

Use Only Firm's name: **RSM US LLP** Firm's address: **210 PARK AVENUE, SUITE 1725 OKLAHOMA CITY, OK 73102** Phone no: **(405) 239-7961**

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ X

1 Briefly describe the organization's mission:

THE MUSEUM OF THE BIBLE IS AN INNOVATIVE, GLOBAL, AND EDUCATIONAL INSTITUTION WHOSE PURPOSE IS TO INVITE ALL PEOPLE TO ENGAGE WITH THE HISTORY, THE IMPACT, AND THE NARRATIVE OF THE BIBLE.

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 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 \$ 63,228,015. including grants of \$ 121,495.) (Revenue \$ 14,382,805.)
PERMANENT MUSEUM AND COLLECTIONS - MUSEUM OF THE BIBLE IS AN IMMERSIVE, EDUCATIONAL INSTITUTION IN WASHINGTON D.C., THAT INVITES ALL PEOPLE TO ENGAGE WITH THE BIBLE BY EXPLORING ITS HISTORY, STORIES, AND IMPACT. WITHIN SIX MONTHS OF OPENING, MUSEUM OF THE BIBLE HAD OVER 565,000 GUESTS VISIT. ACCORDING TO POST-VISIT SURVEYS, 90 PERCENT OF GUESTS RATED THEIR EXPERIENCE AT THE MUSEUM AS EXCELLENT OR GOOD. THE MUSEUM REGULARLY INVITES THE PUBLIC INTO THE MUSEUM FOR LECTURES, CONFERENCES, AND EDUCATIONAL PROGRAMS FOR K-12 STUDENTS.

4b (Code:) (Expenses \$ 2,435,073. including grants of \$) (Revenue \$)
TRAVELING EXHIBITS - REACHING OVER 500,000 PEOPLE TO DATE, OUR EXHIBITS HAVE TRAVELED ACROSS THE COUNTRY AND AROUND THE WORLD. WE HAVE BROUGHT UNIQUE AND BENEFICIAL EXHIBITS ON DIFFERENT ASPECTS OF THE BIBLE TO DOZENS OF U.S. CITIES AND 5 COUNTRIES INCLUDING ISRAEL, CUBA, ARGENTINA, GERMANY AND VATICAN CITY, WITH MORE PLANNED IN THE COMING YEAR. EACH OF THESE EXHIBITS PROVIDED A SCHOLARLY AND IMMERSIVE PRESENTATION ON THE BIBLE'S HISTORY, NARRATIVE AND IMPACT FROM A VARIETY OF VANTAGE POINTS. ALL OF THESE EXHIBITS INCLUDED PUBLIC VIEWING OF BIBLICAL ARTIFACTS FROM VARIOUS COLLECTIONS.

4c (Code:) (Expenses \$ 1,889,951. including grants of \$ 922,336.) (Revenue \$)
RESEARCH - MUSEUM OF THE BIBLE SPONSORS RESEARCH THROUGH ITS SCHOLARS INITIATIVE, WHICH FACILITATES A GLOBAL NETWORK OF SCHOLARS TO PURSUE RESEARCH AND PROVIDE STUDENTS WITH AN OPPORTUNITY TO DEVELOP AS SCHOLARS UNDER THE GUIDANCE OF SCHOLAR-MENTORS. KEY TO THIS RESEARCH MODEL IS THE INVOLVEMENT OF LEADING INTERNATIONAL SCHOLARS WHO PROVIDE SUPERVISION AND OVERSIGHT. THE PROGRAM INCLUDES MORE THAN 60 INSTITUTIONS AND OVER 100 SCHOLARS IN SIX COUNTRIES. THE INITIATIVE HAS ALREADY YIELDED NEW DISCOVERIES OF INTERNATIONAL ACCLAIM, A BRILL SERIES VOLUME ON 13 PREVIOUSLY UNPUBLISHED DEAD SEA SCROLL FRAGMENTS, AND INSPIRED STUDENTS TO PURSUE ADVANCED DEGREES IN BIBLICAL STUDIES.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 17,522,479. including grants of \$ 1,723,333.) (Revenue \$ 371,267.)

4e Total program service expenses ▶ 85,075,518.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
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? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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		
2b	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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

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

☒**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 12		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b Enter the number of voting members included in line 1a, above, who are independent 1b 11		
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		X
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		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		X
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		X
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		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9		X

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		X
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	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
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	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
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	X	
b Other officers or key employees of the organization 15b	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a	X	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate 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	X	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: **AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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 during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **DAVID DUBOIS - 405-448-3372**
7507 SW 44TH STREET, OKLAHOMA CITY, OK 73179

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) STEVE GREEN DIRECTOR & CHAIRMAN	5.00	X		X				0.	0.	0.
(2) REV BOB HOSKINS DIR. & SEC./TREAS.	1.00	X		X				0.	0.	0.
(3) DR. BARRY H. COREY BOARD MEMBER	1.00	X						0.	0.	0.
(4) ROBERT D. MOSER, JR. BOARD MEMBER	1.00	X						0.	0.	0.
(5) MARK DEMOSS (THRU 5/18) BOARD MEMBER	1.00	X						0.	0.	0.
(6) MARY BANKS BOARD MEMBER	1.00	X						0.	0.	0.
(7) HARRY CRISP, III BOARD MEMBER	1.00	X						0.	0.	0.
(8) GREGORY BAYLOR BOARD MEMBER	1.00	X						0.	0.	0.
(9) DR. CARLOS CAMPO BOARD MEMBER	1.00	X						0.	0.	0.
(10) REV. RICK WARREN BOARD MEMBER	1.00	X						0.	0.	0.
(11) ALLON LEFEVER BOARD MEMBER	1.00	X						0.	0.	0.
(12) ANNE BEILER BOARD MEMBER	1.00	X						0.	0.	0.
(13) GLENN A. YOUNGKIN BOARD MEMBER	1.00	X						0.	0.	0.
(14) JAMES MOORE (THRU 12/17) BOARD MEMBER	1.00	X						0.	0.	0.
(15) ROBERT E COOLEY (THRU 12/17) BOARD MEMBER	1.00	X						1,400.	0.	0.
(16) MARWAN RIFKA INTERIM CEO	20.00			X				24,000.	0.	0.
(17) MIKE MILLER (THRU 6/18) DEPUTY CEO	55.00			X				144,000.	0.	0.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(18) CARY L SUMMERS CHIEF RELATIONSHIP OFFICER	55.00			X				493,013.	0.	17,030.
(19) TONY ZEISS EXEC DIRECTOR OF THE MUSEUM	55.00			X				490,602.	0.	7,786.
(20) STEVEN BICKLEY VP MARKETING, FINANCE	55.00			X				227,891.	0.	14,702.
(21) JEFFREY K SCHNEIDER CHIEF INFORMATION OFFICER	55.00			X				196,164.	0.	11,301.
(22) ALLEN QUINE VP INTERNATIONAL RELATIONS	55.00			X				180,331.	0.	11,475.
(23) DAVID J TROBISCH DIRECTOR OF COLLECTIONS	55.00			X				173,938.	0.	6,964.
(24) JEFF KLOHA CHIEF CURATORIAL OFFICER	55.00			X				80,985.	0.	5,240.
(25) TIM SMITH (THRU 7/17) CHIEF DEV. OFFICER	55.00			X				142,350.	0.	3,234.
(26) BENJAMIN T GREENE SENIOR DIRECTOR OF AFFILIA	55.00					X		168,064.	0.	10,949.
1b Sub-total								2,322,738.	0.	88,681.
c Total from continuation sheets to Part VII, Section A								633,510.	0.	29,445.
d Total (add lines 1b and 1c)								2,956,248.	0.	118,126.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **35**

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

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
CLARK CONSTRUCTION GROUP, LLC, 7500 OLD GEORGETOWN ROAD, BETHESDA, MD 20814	CONSTRUCTION	33,764,856.
CONQUER LLC, 200 S. RANGELINE RD, STE 209, CARMEL, IN 46032	ADVERTISING	13,728,744.
DESIGN AND PRODUCTION INC. 7110 RAINWATER PLACE, LORTON, VA 22079	CONSTRUCTION	13,505,226.
KUBIK MALTBIE 7000 COMMERCE PKWY # C, MT LAUREL, NJ 08054	CONSTRUCTION	4,860,677.
OKLAHOMA INVESTIGATIVE GROUP, INC. DBA TRIC 12312 HIDDEN FOREST BLVD, OKLAHOMA CITY, OK	MUSEUM SECURITY	4,358,401.

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 **135**

SEE PART VII, SECTION A CONTINUATION SHEETS

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THE MUSEUM OF THE BIBLE, INC.

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Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>
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Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	127,617,416.			
	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		127,617,416.			
Program Service Revenue	2 a	ADMISSIONS	Business Code 900099	10,098,544.	10,098,544.		
	b	CURATORIAL SERVICES	900099	1,220,000.	1,220,000.		
	c	MUSEUM RESTAURANT	900099	788,714.	788,714.		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		12,107,258.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		106,866.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties		290,302.	290,302.		
6 a		Gross rents	(i) Real (ii) Personal				
b		Less: rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less: cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)					
8 a		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					
9 a		Gross income from gaming activities. See Part IV, line 19	a				
b		Less: direct expenses	b				
c		Net income or (loss) from gaming activities					
10 a		Gross sales of inventory, less returns and allowances	a	2,350,359.			
b	Less: cost of goods sold	b	2,457,841.				
c	Net income or (loss) from sales of inventory		-107,482.	-589,006.	481,524.		
Miscellaneous Revenue			Business Code				
11 a	OTHER INCOME	900099	6,153.	6,153.			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		6,153.				
12	Total revenue. See instructions.		140,020,513.	11,814,707.	481,524.	106,866.	

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THE MUSEUM OF THE BIBLE, INC.

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Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,237,136.	2,237,136.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	97,800.	97,800.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	432,228.	432,228.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,027,998.	951,865.	815,695.	260,438.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	1,172,787.	627,696.	545,091.	
7 Other salaries and wages	17,738,197.	10,981,346.	4,959,393.	1,797,458.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	312,622.	189,796.	94,680.	28,146.
9 Other employee benefits	1,917,830.	983,253.	775,990.	158,587.
10 Payroll taxes	1,453,153.	930,176.	377,870.	145,107.
11 Fees for services (non-employees):				
a Management				
b Legal	624,019.	54,145.	564,712.	5,162.
c Accounting	151,594.		151,594.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	1,179,723.			1,179,723.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	7,202,091.	5,967,051.	687,846.	547,194.
12 Advertising and promotion	15,826,098.	15,560,696.	49,519.	215,883.
13 Office expenses	360,154.	207,840.	45,014.	107,300.
14 Information technology	3,252,851.	828,799.	2,339,005.	85,047.
15 Royalties				
16 Occupancy	2,681,634.	2,521,987.	61,109.	98,538.
17 Travel	3,678,029.	1,901,329.	907,649.	869,051.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,048,657.	1,048,657.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	30,042,632.	29,194,533.	429,658.	418,441.
23 Insurance	1,471,615.	257,881.	1,213,734.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SECURITY	4,052,996.	4,052,564.	432.	
b FREIGHT	1,328,169.	1,322,635.	1,092.	4,442.
c BAD DEBT	1,109,522.	85.	-563.	1,110,000.
d				
e All other expenses	8,001,428.	4,726,020.	593,746.	2,681,662.
25 Total functional expenses. Add lines 1 through 24e	109,400,963.	85,075,518.	14,613,266.	9,712,179.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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THE MUSEUM OF THE BIBLE, INC.

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	28,603,055.	1	299,079.
	2 Savings and temporary cash investments	392,864.	2	0.
	3 Pledges and grants receivable, net	16,115,997.	3	9,619,567.
	4 Accounts receivable, net	3,565,504.	4	554,937.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	423,027.	8	4,110,111.
	9 Prepaid expenses and deferred charges	2,118,587.	9	1,471,934.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 503,037,338.		
	b Less: accumulated depreciation	10b 21,586,400.	10c 436,241,910.	481,450,938.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	14,863,170.	15	2,463,479.
16 Total assets. Add lines 1 through 15 (must equal line 34)	502,324,114.	16	499,970,045.	
Liabilities	17 Accounts payable and accrued expenses	31,941,953.	17	6,552,092.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	75,000,000.	24	67,416,242.
	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		25	
	26 Total liabilities. Add lines 17 through 25	106,941,953.	26	73,968,334.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	381,973,860.	27	409,701,438.
	28 Temporarily restricted net assets	13,408,301.	28	16,300,273.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	395,382,161.	33	426,001,711.
34 Total liabilities and net assets/fund balances	502,324,114.	34	499,970,045.	

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	140,020,513.
2	Total expenses (must equal Part IX, column (A), line 25)	2	109,400,963.
3	Revenue less expenses. Subtract line 2 from line 1	3	30,619,550.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	395,382,161.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	426,001,711.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 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.	X	
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?		X
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		

Form 990 (2017)

Public Inspection

Form **8868**
(Rev. January 2017)

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

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE MUSEUM OF THE BIBLE, INC.	27-3444987
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	7507 SW 44TH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	OKLAHOMA CITY, OK 73179	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DAVID DUBOIS

- The books are in the care of ► **7507 SW 44TH STREET - OKLAHOMA CITY, OK 73179**
Telephone No. ► **405-448-3372** Fax No. ► _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year _____ or
 ► ☒ tax year beginning **JUL 1, 2017**, and ending **JUN 30, 2018**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

7765369

Public Inspection

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

THE MUSEUM OF THE BIBLE, INC.

Employer identification number

27-3444987

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 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	73,026,880.	156,450,194.	167,868,366.	170,528,850.	127,617,416.	695,491,706.
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	73,026,880.	156,450,194.	167,868,366.	170,528,850.	127,617,416.	695,491,706.
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)						103,436,059.
6 Public support. Subtract line 5 from line 4.						592,055,647.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	73,026,880.	156,450,194.	167,868,366.	170,528,850.	127,617,416.	695,491,706.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7,603,330.	394,688.	51,253.	307,073.	106,866.	8,463,210.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0.	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						703,954,916.
12 Gross receipts from related activities, etc. (see instructions)					12	17,549,900.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	84.10	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	73.87	%
16a 33 1/3% support test - 2017. 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 - 2016. If the organization did not check a 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 - 2017. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			☐
b 10% -facts-and-circumstances test - 2016. 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 VI 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			☐

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2016. 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 stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Schedule A (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2)? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

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Schedule A (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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Schedule A (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2017 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Public Inspection

Schedule A (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part VI

Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

Public Inspection

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

THE MUSEUM OF THE BIBLE, INC.

Employer identification number

27-3444987

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Public Inspection

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

THE MUSEUM OF THE BIBLE, INC.

Employer identification number

27-3444987

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

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

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on 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 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

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

- 3 Using the organization's acquisition, 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 XIII.
- 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" on 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 XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on 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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
- b Permanent endowment ☐ %
- c Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- | | Yes | No |
|--|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		37,002,600.		37,002,600.
b Buildings		322,965,691.	13,206,372.	309,759,319.
c Leasehold improvements				
d Equipment		8,796,557.	361,637.	8,434,920.
e Other		134,272,490.	8,018,391.	126,254,099.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				481,450,938.

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Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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THE MUSEUM OF THE BIBLE, INC.

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	142,480,560.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	2,460,047.
e	Add lines 2a through 2d	2e	2,460,047.
3	Subtract line 2e from line 1	3	140,020,513.
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 XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	140,020,513.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	111,861,010.
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 XIII.)	2d	2,460,047.
e	Add lines 2a through 2d	2e	2,460,047.
3	Subtract line 2e from line 1	3	109,400,963.
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 XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	109,400,963.

Part XIII Supplemental Information.

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

PART III, LINE 1A:

THE MUSEUM'S COLLECTIONS CONSIST OF DONATED AND PURCHASED BIBLICAL ARTIFACTS, FACSIMILES AND RESTORATION COSTS FOR ITEMS HELD FOR PUBLIC EXHIBITION, EDUCATION, OR RESEARCH IN THE FURTHERANCE OF PUBLIC SERVICE RATHER THAN FINANCIAL GAIN; ARE PROTECTED, KEPT UNENCUMBERED, CARED FOR AND PRESERVED IN PERPETUITY AND, AS A RESULT, THEIR SERVICE POTENTIAL IS UNDIMINISHED.

IN CONFORMITY WITH ACCOUNTING POLICIES GENERALLY FOLLOWED BY MUSEUMS WITH SIMILAR COLLECTIONS, THE VALUE OF THE MUSEUM'S COLLECTIONS HAS BEEN EXCLUDED FROM THE STATEMENT OF FINANCIAL POSITION, AND GIFTS OF ARTIFACTS ARE EXCLUDED FROM REVENUE IN THE STATEMENT OF ACTIVITIES. PURCHASES OF

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THE MUSEUM OF THE BIBLE, INC.

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Part XIII Supplemental Information (continued)

ARTIFACTS FOR THE COLLECTION BY THE MUSEUM ARE RECORDED AS DECREASES IN NET ASSETS IN THE STATEMENT OF ACTIVITIES AS WITH OR WITHOUT DONOR RESTRICTIONS BASED ON THE RESTRICTION OF THE DONOR. PROCEEDS FROM THE DEACCESSION OF BIBLICAL ARTIFACTS ARE RECORDED AS NET ASSETS WITH DONOR RESTRICTIONS AND ARE RESTRICTED TO THE ACQUISITION OF OTHER BIBLICAL ARTIFACTS.

PART III, LINE 4:

THE MUSEUM'S COLLECTIONS CONSIST OF BIBLICAL ARTIFACTS THAT ARE HELD FOR PUBLIC EXHIBITION, EDUCATION OR RESEARCH IN THE FURTHERANCE OF PUBLIC SERVICE RATHER THAN FINANCIAL GAIN; ARE PROTECTED, KEPT UNENCUMBERED, CARED FOR, AND PRESERVED IN PERPETUITY AND, AS A RESULT, THEIR SERVICE POTENTIAL IS UNDIMINISHED.

PART X, LINE 2:

MANAGEMENT HAS EVALUATED THEIR TAX POSITIONS AND CONCLUDED THEY HAVE TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. WITH FEW EXCEPTIONS, THE MUSEUM IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2015.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COGS FOR CURRICULUM	2,457,841.
CREDIT CARD PROCESSING FEE REIMBURSEMENTS	2,206.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,460,047.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COGS FOR CURRICULUM	2,457,841.
---------------------	------------

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Part XIII Supplemental Information (continued)

CREDIT CARD PROCESSING FEE REIMBURSEMENTS 2,206.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 2,460,047.

Blank lines for supplemental information.

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SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

Employer identification number

THE MUSEUM OF THE BIBLE, INC.

27-3444987

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE	0	0	GRANTMAKING		212,286.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		95,000.
NORTH AMERICA	0	0	GRANTMAKING		119,942.
3 a Sub-total	0	0			427,228.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			427,228.

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

Schedule F (Form 990) 2017

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CANADA	POST DOCTORATE RESEARCH TO OPINE ON THE AUTHENTICITY OF RECENTLY-DISCOVERED	119,942.WIRE		0.		FMV
		EUROPE	PHD SCHOLARSHIP GIVEN TO SUPPORT BIBLICAL SCHOLAR DEVELOPMENT	45,485.WIRE		0.		FMV
		EUROPE	CREATE A CRITICAL EDITION OF THE ERASED TEXT OF THE CODEX CLIMACI RESCRIPTUS	62,837.WIRE		0.		FMV
		EUROPE	PROOF READ OF TRANSCRIPTIONS OF 1 TIMOTHY FOR THE MOTB GREEK PAUL PROJECT	20,000.WIRE		0.		FMV
		EUROPE	GREEK SCHOLAR TRANSCRIPTIONS OF 1 AND 2 THESSALONIANS FOR THE MOTB GREEK	41,054.WIRE		0.		FMV
		EUROPE	SCHOLAR COLLABORATION FOR MOTB GREEK PAUL PROJECT AND MOTB FORGERIES PROJECT	37,000.WIRE		0.		FMV
		EUROPE	SUPPORT OF BRITISH THEOLOGICAL STUDENT RESEARCH	5,910.WIRE		0.		FMV
		MIDDLE EAST AND NORTH AFRICA	SOFTWARE DEVELOPMENT OF SPARATA HEBREW PALEOGRAPHY DATABASE	45,000.WIRE		0.		FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 9

3 Enter total number of other organizations or entities 0

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Schedule F (Form 990) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ☐ Yes ☒ No

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Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method: amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART II, COLUMN (D):

REGION: CANADA

(D) PURPOSE OF GRANT: POST DOCTORATE RESEARCH TO OPINE ON THE
AUTHENTICITY OF RECENTLY-DISCOVERED DEAD SEA SCROLL FRAGMENTS

REGION: EUROPE

(D) PURPOSE OF GRANT: GREEK SCHOLAR TRANSCRIPTIONS OF 1 AND 2
THESSALONIANS FOR THE MOTB GREEK PAUL PROJECT

ADDITIONAL INFORMATION

THE ORGANIZATION REQUIRES CONFIRMATION OF THE USE OF ALL GRANTS MADE TO
VARIOUS ORGANIZATIONS THAT WERE MADE AS PART OF THEIR ARTIFACT SHARING
MISSION.

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

THE MUSEUM OF THE BIBLE, INC.

Employer identification number

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Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations e ☒ Solicitation of non-government grants
b ☒ Internet and email solicitations f ☐ Solicitation of government grants
c ☒ Phone solicitations g ☒ Special fundraising events
d ☒ In-person solicitations

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
BBS & ASSOCIATES - 130 SPRINGSIDE DR, AKRON, OH	CONSULTING		X	0.	111,641.	-111,641.
I.G. TRANSMEDIA, LLC - 30911 SPANISH MOSS CROSSING,	CONSULTING		X	0.	62,500.	-62,500.
IDEATION CONSULTANCY, INC. - 500 W. 190TH STREET SUITE	CONSULTING		X	0.	144,500.	-144,500.
IGNITE CONSULTING, LLC - 7171 W. 95TH STREET, SUITE	CONSULTING		X	0.	60,000.	-60,000.
JACKSON CONSULTING GROUP, LLC - 54 W CHEYENNE MOUNTAIN	CONSULTING		X	0.	130,000.	-130,000.
LISA C ROWAN - 604 DEER HOLLOW DRIVE, MOUNT AING, MD	CONSULTING		X	0.	89,100.	-89,100.
LYNCH PINNACLE GROUP, LLC - 5425 WISCONSIN AVENUE, SUITE	CONSULTING		X	0.	195,000.	-195,000.
MIKE KING - 25706 E 32 TER CT, BLUE SPRINGS, MO 64015	CONSULTING		X	0.	90,000.	-90,000.
R.K. STRATEGIES LTD - SHDEROT CHEN 42 APT 5, TEL AVIV,	CONSULTING		X	0.	89,400.	-89,400.
VOX CARITAS LIMITED - 6 NORTHLANDS ROAD, UNITED	CONSULTING		X	0.	207,582.	-207,582.
Total					1,179,723.	-1,179,723.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, DC

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

Schedule G (Form 990 or 990-EZ) 2017

SEE PART IV FOR CONTINUATIONS

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
	11	Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

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Schedule G (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer

☐ Employee

☐ Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: BBS & ASSOCIATES

(I) ADDRESS OF FUNDRAISER: 130 SPRINGSIDE DR, AKRON, OH 44333

(I) NAME OF FUNDRAISER: I.G. TRANSMEDIA, LLC

(I) ADDRESS OF FUNDRAISER: 30911 SPANISH MOSS CROSSING, FULSHEAR, TX 77441

(I) NAME OF FUNDRAISER: IDEATION CONSULTANCY, INC.

Public Inspection

Schedule G (Form 990 or 990-EZ)

THE MUSEUM OF THE BIBLE, INC.

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Part IV Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER:

500 W. 190TH STREET SUITE 210, GARDENA, CA 90248

(I) NAME OF FUNDRAISER: IGNITE CONSULTING, LLC

(I) ADDRESS OF FUNDRAISER:

7171 W. 95TH STREET, SUITE 501, OLATHE, KS 66212

(I) NAME OF FUNDRAISER: JACKSON CONSULTING GROUP, LLC

(I) ADDRESS OF FUNDRAISER:

54 W CHEYENNE MOUNTAIN BLVD, COLORADO SPRINGS, CO 80906

(I) NAME OF FUNDRAISER: LISA C ROWAN

(I) ADDRESS OF FUNDRAISER: 604 DEER HOLLOW DRIVE, MOUNT AING, MD 21771

(I) NAME OF FUNDRAISER: LYNCH PINNACLE GROUP, LLC

(I) ADDRESS OF FUNDRAISER:

5425 WISCONSIN AVENUE, SUITE 600, CHEVY CHASE, MD 20815

(I) NAME OF FUNDRAISER: R.K. STRATEGIES LTD

(I) ADDRESS OF FUNDRAISER: SHDEROT CHEN 42 APT 5, TEL AVIV, ISRAEL

(I) NAME OF FUNDRAISER: VOX CARITAS LIMITED

(I) ADDRESS OF FUNDRAISER: 6 NORTHLANDS ROAD, UNITED KINGDOM

Schedule G (Form 990 or 990-EZ)

732084 04-01-17

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

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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 Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC 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
ABILENE CHRISTIAN UNIVERSITY PO BOX 29120 ABILENE, TX 79699	75-0851900	501C3	80,000.	0.			STUDY OF CODEX CLIMACI RESSCRIPTUS FOCUSING ON TWO SYRIAC TEXTS BY JOHN CLIMACUS
NATIONAL CHRISTIAN FOUNDATION HEARTLAND - 7171 W. 95TH STREET, STE 501 - OVERLAND PARK, KS 66212	43-1890105	501C3	65,000.	0.			TRIPS FOR CHRISTIAN PASTORS TO THE HOLY LAND TO ENCOUNTER THE ROOTS OF THEIR BIBLICAL FAITH
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY - 3939 GENTILY BLVD - NEW ORLEANS, LA 70126	72-0494592	501C3	18,000.	0.			FUND EQUIPMENT AND TWO DOCTORAL FELLOWS FOR GREEK PAUL PROJECT AT HAGGARD CENTER FOR NEW
OHR TORAH STONE INSTITUTIONS OF ISRAEL - 49 WEST 45TH STREET - NEW YORK, NY 10036	13-3275531	501C3	20,000.	0.			3RD PARTY PEER REVIEW OF MOTB STATEMENTS AND RESEARCH WITH REGARDS TO MANUSCRIPTS AND ARTIFACTS
PASSAGES AMERICA ISRAEL INC. 50 S MAIN STREET SUITE 200 NAPERVILLE, IL 60540	81-2453820	501C3	1,483,333.	0.			TRIPS TO ISRAEL TO EDUCATE COLLEGE STUDENTS ON ROOTS OF BIBLICAL FAITH.
SHEPHERDS THEOLOGICAL SEMINARY 6051 TRYON RD CARY, NC 27518	20-0180768	501C3	85,000.	0.			RESEARCH AND TRANSCRIPTION OF THE PAULINE CORPUS AS PART OF THE GREEK PAUL PROJECT.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **10.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
THE EARLY MANUSCRIPTS ELECTRONIC LIBRARY - 904 SILVER SPUR ROAD #254 - ROLLING HILLS ESTATES, CA 90274	35-2253653	501C3	60,000.	0.			SPECTRAL IMAGING RESEARCH TO DIGITALLY RESURRECT ERASED WRITING THROUGH DIAGNOSTIC SCIENTIFIC
UNIVERSITY OF EXETER US FOUNDATION 1000 N WEST NO 1200 WILMINGTON, DE 19801	47-1604216	501C3	25,787.	0.			SCHOLARSHIP AND DISSERTATION PUBLICATION OF ARAMAIC "MAGIC" BOWLS IN THE COLLECTION.
WHEATON COLLEGE ARCHAEOLOGY PROGRAM 501 COLLEGE AVENUE WHEATON, IL 60187	36-2182171	501C3	275,000.	0.			ARCHAEOLOGICAL EXCAVATION AT TEL SHIMRON IN JEZREEL VALLEY REGION OF ISRAEL.
WORLD OF THE BIBLE MINISTRIES 110 EASY STREET SAN MARCOS, TX 78666	74-2722401	501C3	125,000.	0.			TO FUND PUBLICATION OF QUMRAN CAVE EXCAVATION BY HEBREW UNIVERSITY TEAM AND ASSOCIATES

Schedule I (Form 990)

Schedule I (Form 990) (2017)

THE MUSEUM OF THE BIBLE, INC.

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Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated 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 noncash assistance
RESEARCH GRANT FOR EARLY CHRISTIAN LIVES, PROTEUS/ANCIENT LIVES, AND IMAGING PAPYRI PROJECTS AS WELL AS ESTABLISHING A RESEARCH CENTER.	1	78,900.	0.		
SCHOLARSHIP STIPEND	8	18,900.	0.		

Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE ORGANIZATION REQUIRES CONFIRMATION OF THE USE OF ALL GRANTS MADE TO

VARIOUS ORGANIZATIONS THAT WERE MADE AS PART OF THEIR ARTIFACT SHARING

MISSION.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL CHRISTIAN FOUNDATION HEARTLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: TRIPS FOR CHRISTIAN PASTORS TO THE

732102 11-01-17

Schedule I (Form 990) (2017)

Public Inspection

Schedule I (Form 990)

THE MUSEUM OF THE BIBLE, INC.

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Part IV Supplemental Information

HOLY LAND TO ENCOUNTER THE ROOTS OF THEIR BIBLICAL FAITH FIRST HAND AND
RETURN TO SHARE THE EXPERIENCE WITH THEIR CONGREGATIONS

NAME OF ORGANIZATION OR GOVERNMENT:

NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY

(H) PURPOSE OF GRANT OR ASSISTANCE: FUND EQUIPMENT AND TWO DOCTORAL
FELLOWS FOR GREEK PAUL PROJECT AT HAGGARD CENTER FOR NEW TESTAMENT
TEXTUAL STUDIES AND IN GREECE

NAME OF ORGANIZATION OR GOVERNMENT:

OHR TORAH STONE INSTITUTIONS OF ISRAEL

(H) PURPOSE OF GRANT OR ASSISTANCE: 3RD PARTY PEER REVIEW OF MOTB
STATEMENTS AND RESEARCH WITH REGARDS TO MANUSCRIPTS AND ARTIFACTS IN ITS
COLLECTION WHERE GRANTEE HAS EXPERTISE

NAME OF ORGANIZATION OR GOVERNMENT:

THE EARLY MANUSCRIPTS ELECTRONIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: SPECTRAL IMAGING RESEARCH TO
DIGITALLY RESURRECT ERASED WRITING THROUGH DIAGNOSTIC SCIENTIFIC ANALYSIS
OF INKS AND PARCHMENTS OF VARIOUS COLLECTION ITEMS.

Public Inspection

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

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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 on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☒ First-class or charter travel ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (such as, maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☒ Compensation committee ☒ Independent compensation consultant ☒ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c 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.	4c	X
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	5b	X
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	6b	X
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CARY L SUMMERS CHIEF RELATIONSHIP OFFICER	(i) 449,013.	20,000.	24,000.	7,950.	9,080.	510,043.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(2) TONY ZEISS EXEC DIRECTOR OF THE MUSEUM	(i) 457,435.	9,167.	24,000.	7,085.	701.	498,388.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(3) STEVEN BICKLEY VP MARKETING, FINANCE	(i) 203,891.	0.	24,000.	6,550.	8,152.	242,593.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(4) JEFFREY K SCHNEIDER CHIEF INFORMATION OFFICER	(i) 196,164.	0.	0.	6,041.	5,260.	207,465.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(5) ALLEN QUINE VP INTERNATIONAL RELATIONS	(i) 165,470.	3,720.	11,141.	5,570.	5,905.	191,806.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(6) DAVID J TROBISCH DIRECTOR OF COLLECTIONS	(i) 149,342.	3,520.	21,076.	5,269.	1,695.	180,902.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(7) BENJAMIN T GREENE SENIOR DIRECTOR OF AFFILIA	(i) 158,300.	216.	9,548.	5,210.	5,739.	179,013.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(8) LINDA G. KOLDENHOVEN PARTNERSHIP RELATIONS: WOMENS ADVISOR	(i) 148,656.	15,203.	0.	0.	4,415.	168,274.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(9) ELEANOR EILEEN STROTZ DIRECTOR OF MERCHANDISE	(i) 137,507.	3,200.	16,106.	4,832.	5,083.	166,728.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(10) AARON K RUTHERFORD DIRECTOR OF REVENUE	(i) 146,545.	3,203.	8,016.	4,008.	3,752.	165,524.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(11) HENRY BENSON STARLING MAJOR GIFT OFFICER	(i) 136,825.	249.	18,000.	4,400.	2,955.	162,429.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

Part III Supplemental Information

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

PART I, LINE 1A:

FIRST-CLASS TRAVEL WAS PROVIDED TO A BOARD MEMBER DUE TO MEDICAL
NECESSITIES. THE AMOUNT WAS NOT INCLUDED AS TAXABLE COMPENSATION.

PART I, LINE 4A:

TIM SMITH: SEVERANCE PACKAGE OF \$24,654

PART I, LINE 7:

BONUSES INCLUDED A NON-FIXED DISCRETIONARY AMOUNT. THE BONUS POOL WAS
APPROVED BY THE BOARD OF DIRECTORS.

2017.04030 THE MUSEUM OF THE BIBLE, IN 77653691

Public Inspection

Schedule L (Form 990 or 990-EZ) 2017 THE MUSEUM OF THE BIBLE, INC.

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Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
HOBBY LOBBY STORES, INC.	SEE NOTE BELOW	545,091.	SEE NOTE BE		X
DEMOSS	SEE NOTE BELOW	627,696.	SEE NOTE BE		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: HOBBY LOBBY STORES, INC.

(D) DESCRIPTION OF TRANSACTION: SEE NOTE BELOW

STEVE GREEN, CHAIRMAN OF THE MUSEUM OF THE BIBLE, IS A MORE THAN 35%

SHAREHOLDER OF HOBBY LOBBY INC. THE MUSEUM LEASES OFFICE SPACE FROM HOBBY

LOBBY, PROVIDES AND BILLS FOR CURATORIAL SERVICES TO HOBBY LOBBY AMONG

OTHER EXPENSES AND REVENUES PAID TO AND RECEIVED FROM HOBBY LOBBY

TOTALING \$545,091.

(A) NAME OF PERSON: DEMOSS

(D) DESCRIPTION OF TRANSACTION: SEE NOTE BELOW

MARK DEMOSS, BOARD MEMBER OF THE MUSEUM OF THE BIBLE, IS A MORE THAN 35%

SHAREHOLDER OF DEMOSS, A FIRM THAT PROVIDES MARKETING AND PUBLIC

RELATIONS CONSULTING SERVICES FOR MUSEUM OF THE BIBLE.

Schedule L (Form 990 or 990-EZ) 2017

Public Inspection

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 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

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

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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INVITE ALL PEOPLE TO ENGAGE WITH THE HISTORY, THE IMPACT AND THE
NARRATIVE OF THE BIBLE. WE DO SO THROUGH FOUR MAIN INITIATIVES: OUR
PERMANENT MUSEUM IN WASHINGTON, D.C., TRAVELING EXHIBITIONS, EDUCATION
AND RESEARCH. THESE ARE FURTHER DESCRIBED AT
WWW.MUSEUMOFTHEBIBLE.ORG/MUSEUM/ABOUT-US.

FORM 990, PART I - ADDITIONAL INFORMATION

FUNDRAISING EXPENSES ARE PAYMENTS TO OUTSIDE FIRMS ENGAGED TO ASSIST IN
THE FORMULATION AND EXECUTION OF A FUNDRAISING STRATEGY.

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

ARAMAIC MAGIC BOWLS PROJECT

THIS PROJECT RESEARCHES ARAMAIC MAGIC BOWLS IN THE COLLECTION OF THE
VORDERASIATISCHES MUSEUM (BERLIN), PRODUCING EDITIONS OF CURRENTLY
UNPUBLISHED BOWL TEXTS AS WELL AS THEMED STUDIES ON RELATED TOPICS, FOR
PUBLICATION IN THE BRILL SERIES 'MAGICAL AND RELIGIOUS LITERATURE OF
LATE ANTIQUITY'. PARTICIPANTS ARE PRODUCING A MONOGRAPH CONSISTING OF A
CORPUS OF NEWLY EDITED BOWL TEXTS, INCLUDING TRANSCRIPTION,
TRANSLATION, AND COMMENTARY. IN THE 2017-2018 ACADEMIC YEAR,
COLLABORATORS COMPLETED TRANSCRIPTIONS OF SIX BOWLS, BEGAN
DOCUMENTATION FOR SEVEN MORE, AND PREPARED A PARTIAL DRAFT OF AN
INTRODUCTION FOR THE BRILL VOLUME, DETAILING THE HISTORY OF RESEARCH ON
ARAMAIC MAGIC BOWLS.

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

Schedule O (Form 990 or 990-EZ) (2017)

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Schedule O (Form 990 or 990-EZ) (2017)

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GREEK PAUL PROJECT

THE GREEK PAUL PROJECT ENGAGES STUDENTS IN THE TEXTUAL EXAMINATION OF THE PAULINE EPISTLES, INTRODUCING THEM TO THE GREEK MINUSCULE SCRIPT AND ITS TRANSCRIPTION THROUGH THE MNSTER VIRTUAL MANUSCRIPT ROOM (VMR). THE RESULTANT TRANSCRIPTIONS WILL SUPPORT NEW CRITICAL EDITIONS OF THE NEW TESTAMENT, INCLUDING BUT NOT LIMITED TO THE PAULINE EPISTLES EDITIO CRITICA MAIOR, A NEW BYZANTINE EDITION OF THE NEW TESTAMENT AND FUTURE EDITIONS OF THE NESTLE-ALAND NOVUM TESTAMENTUM GRAECE. IN 2017-2018, TEAMS PREPARED OVER ONE HUNDRED MANUSCRIPT TRANSCRIPTIONS FOR FINAL PUBLICATION, INDEXED TWENTY-SEVEN MANUSCRIPTS CONTAINING 1 AND 2 THESSALONIANS, AND BEGAN TRANSCRIPTIONS FOR AN ADDITIONAL TEN.

GREEK PSALTER PROJECT

THE "BODMER PSALMS" (MOTB.MS.000170; RA 2110) IS AN IMPORTANT EARLY COPY OF THE PSALMS IN GREEK AND IS FEATURED AS THE LARGE GLASS PANEL AT THE ENTRANCE TO THE MUSEUM IN WASHINGTON. THIS PROJECT ALLOWS STUDENTS TO INTERACT WITH PALEOGRAPHY, TRANSLATION TECHNIQUE, THE TEXTUAL HISTORY OF THE OLD GREEK TRADITION AND TEXTUAL CRITICISM, FOCUSING ON THIS MANUSCRIPT. THE RESULT WILL BE A SCHOLARLY EDITION, PUBLISHED IN THE MUSEUM'S BRILL SERIES, OF THE MANUSCRIPT. THE WORK WILL (1) INCORPORATE THE CONTRIBUTIONS OF ALBERT PIETERSMA, WHO WAS ABLE TO EXTENSIVELY RECONSTRUCT LACUNAE AND (2) PUBLISH FOR, THE FIRST TIME, PAPYRI FRAGMENTS WHICH NOT AVAILABLE THE TESTUZ-KASSER EDITION.

MANUSCRIPT FORGERIES PROJECT

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

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Name of the organization

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THIS PROJECT CONSIDERS THE ORIGINS AND SIGNIFICANCE OF FORGED BIBLICAL ANTIQUITIES, ESPECIALLY INAUTHENTIC "DEAD SEA SCROLLS". PARTICIPANTS ESTABLISH NEW METHODS FOR IDENTIFYING FORGED MANUSCRIPTS, UNCOVERING THE SOURCES FOR THESE FAKE ARTIFACTS AND CONSIDERING THEIR ROLE IN POPULAR CULTURE. RESULTS WILL CONTRIBUTE TO THE ONGOING IMPLEMENTATION OF THE "LYING PEN" MODEL OF SCIENTIFIC, SCRIBAL AND LITERARY ANALYSIS TO THE MOTB FRAGMENTS, ULTIMATELY PROVIDING AN EXPANDED DATASET FOR THE CONSTRUCTION OF A COMPREHENSIVE JUDAEAN DESERT MANUSCRIPT DATABASE.

MOTB SIDDUR PROJECT

THE MOTB SIDDUR (MOTB.MS.000764) IS THE EARLIEST SURVIVING PRAYER BOOK IN HEBREW. THE TEXTS OF INDIVIDUAL PRAYERS THAT HAVE BEEN BOUND TOGETHER ILLUMINATE LATE ANTIQUE JEWISH CULTURE AND RELIGION OF THE EIGHTH TO THE NINTH CENTURIES, IN THE ARAB-INFLUENCED BUDDHIST AREAS OF SOUTH AND CENTRAL ASIA. COLLABORATORS ARE PRODUCING A VOLUME CONTAINING COLOR PHOTOGRAPHS OF THE ENTIRE PRAYER BOOK FOR THE FIRST TIME, PRESENTING EXTENSIVE CODICOLOGICAL, PALEOGRAPHIC AND SCIENTIFIC ANALYSES OF THE MATERIAL ASPECT OF THE MANUSCRIPT. THE WORK FURTHER INCORPORATES TEXTUAL STUDY OF THESE NEWLY-DISCOVERED PRAYERS WITH THEIR SPECIFIC LINGUISTIC FEATURES ALONGSIDE THEIR TRANSLATIONS. THIS DIPLOMATIC EDITION OF THE MOTB SIDDUR WILL BE AN ESSENTIAL RESOURCE FOR THOSE STUDYING HEBREW MANUSCRIPTS, HEBREW PRAYER BOOKS, PIYYUTIM, GENIZAH STUDIES AND JEWISH HISTORY.

SPECULUM HUMANAЕ SALVATIONIS PUBLICATION PROJECT

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Page 2

Name of the organization

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THE MEDIEVAL LATIN POEM SPECULUM HUMANAЕ SALVATIONIS (CONTAINED IN THE MOTB COLLECTION DIGITIZED MANUSCRIPT MOTB MS.000321 AND KNOWN IN ENGLISH AS THE MIRROR OF HUMAN SALVATION) WAS ONE OF THE MOST POPULAR WORKS OF THE FOURTEENTH AND FIFTEENTH CENTURIES WITH PREACHERS AND LAITY ALIKE. ALTHOUGH THE WORK SURVIVES IN HUNDREDS OF MANUSCRIPTS AND EARLY PRINT BOOKS IN EVERY MAJOR EUROPEAN LANGUAGE, THERE IS NO COMPLETE MODERN EDITION AND TRANSLATION. THIS PROJECT INVOLVES THE TALENTS OF OVER A DOZEN UNDERGRADUATES TO PRODUCE THE FIRST MODERN TRANSCRIPTION AND ENGLISH TRANSLATION OF THE LATIN SPECULUM, ACCOMPANIED BY ANNOTATIONS TRACING THE BIBLICAL REFERENCES AND DAVID LYLE JEFFREY'S DETAILED NOTES EXPLAINING THE VISUAL ICONOGRAPHY. THE PROJECT THUS MAKES THIS SIGNIFICANT TEXT OF CHRISTIAN INTERPRETATION NEWLY ACCESSIBLE TO READERS IN THE UNIVERSITY, PULPIT, AND PEW TODAY.

SYRIAC CODEX CLIMACI RESCRIPTUS PROJECT

THE PRESENT PROJECT INVOLVES STUDENTS IN THE STUDY OF THE FAMOUS CODEX CLIMACI RESCRIPTUS (CCR; MOTB.MS.000149), FOCUSING ON TWO SYRIAC TEXTS BY JOHN CLIMACUS. PARTICIPANTS INTERACT WITH CODICOLOGY, PALEOGRAPHY, TRANSLATION TECHNIQUE AND THE TEXTUAL AND RECEPTION HISTORIES OF THESE SYRIAC TRANSLATIONS. THE PRIMARY GOAL IS THE PRODUCTION OF A CRITICAL EDITION OF THE RELEVANT SYRIAC TEXTS WHICH CRITICALLY ENGAGES THE GREEK TEXT. THE EDITION WILL EXPLORE THE ROLE OF THE SYRIAC TRANSLATION AS A WITNESS TO THE ARAMAIC WORLD IN WHICH THE SYRIAC TEXT HAD BEEN CREATED AND WOULD FLOURISH FOR CENTURIES. THE CCR ENJOYS A CENTRAL ROLE, BUT THE PROJECT ALSO TRANSCRIBES AND INCORPORATES PARALLEL TEXTS IN GREEK AND SYRIAC.

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TYNDALE HOUSE CODEX CLIMACI RESCRIPTUS PROJECT

THE AIM OF THE PROJECT IS TO READ THE UNDERWRITING OF THE CODEX CLIMACI RESCRIPTUS (CCR; MOTB.MS.000149), WHOSE UPPER WRITING WAS INSCRIBED ON PARCHMENT LEAVES TAKEN FROM OLDER MANUSCRIPTS WHICH WERE ERASED AND RE-PURPOSED FOR THE NEW MANUSCRIPT. THE ERASED LEAVES (WHOSE TEXT CAN BE READ VIA MSI IMAGING) COME FROM ABOUT ELEVEN PREVIOUS MANUSCRIPTS, EACH OF WHICH WAS IS NOW INCOMPLETE. THESE PREVIOUS MANUSCRIPTS ARE EITHER IN ARAMAIC OR GREEK AND COME FROM THE FOURTH TO SIXTH CENTURIES. TRANSCRIPTIONS OF THESE TEXTS WILL BE PUBLISHED IN TWO BRILL VOLUMES, ONE EACH FOR THE GREEK AND ARAMAIC TEXTS. IN ADDITION TO IDENTIFYING THE UNDERLYING TEXTS, TWENTY-SIX STUDENTS HAVE SO FAR PRODUCED DOUBLE-TRANSCRIPTIONS OF ALL 100 PAGES OF ARAMAIC UNDERWRITING AND INITIAL TRANSCRIPTIONS OF MOST OF THE GREEK UNDERWRITING.

ANNUAL LOGOS CONFERENCE

MUSEUM OF THE BIBLE SCHOLARS INITIATIVE HELD ITS ANNUAL CONFERENCE FOR STUDENTS AND SCHOLARS PARTICIPATING IN COLLABORATIVE PROJECTS IN OXFORD, UK. GROWING OUT OF SI'S MISSION TO EQUIP AND PREPARE UPCOMING GENERATIONS OF BIBLICAL SCHOLARS, THIS EVENT PROVIDES AN OPPORTUNITY FOR PARTICIPANTS TO EXPLORE HISTORIC CENTERS OF CHRISTIAN SCHOLARSHIP, LEARN FROM PROFESSIONAL ACADEMICS IN FIELDS RELATED TO THE LANGUAGES AND MATERIAL CULTURES OF THE BIBLE, AND ENJOY A TIME OF FELLOWSHIP WITH ONE ANOTHER. THROUGH A SERIES OF LECTURES, SKILL-BUILDING SESSIONS, TOURS AND OUTINGS, THE CONFERENCE ENCOURAGES STUDENTS BOTH TO EXCEL IN THEIR SPECIFIC FIELD OF STUDY, AND TO DO SO IN LIGHT OF THEIR FAITH. IN 2018, THIRTY-THREE STUDENTS AND FIFTEEN SCHOLARS PARTICIPATED IN THE

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ANNUAL CONFERENCE.

COPTIC INTENSIVE COURSE

THIS INTENSIVE LANGUAGE COURSE, LED BY DR. CHRISTIAN ASKELAND AT THE KIRCHLICHE HOCHSCHULE WUPPERTAL IN GERMANY, INTRODUCED STUDENTS TO THE GRAMMAR, LEXIGRAPHY AND MORPHOLOGY OF SAHIDIC COPTIC. STUDENTS READ THROUGH SIGNIFICANT PORTIONS OF THE CHRISTIAN BIBLE AS WELL AS REPRESENTATIVE TEXTS FROM THE NAG HAMMADI CORPUS. OVER TWO WEEKS, STUDENTS COVERED THE INTRODUCTORY GRAMMAR AND READING ANTHOLOGY OF BENTLEY LAYTON, ATTENDED DAILY LECTURES, AND DEMONSTRATED PROGRESS THROUGH QUIZZES AND EXAMS. HAVING COMPLETED THE COURSE, STUDENTS WERE EQUIPPED WITH AN INTRODUCTORY ACQUAINTANCE WITH SAHIDIC COPTIC GRAMMAR, A VOCABULARY OF SEVERAL HUNDRED WORDS, FAMILIARITY WITH THE SOCIAL SETTING OF EARLY CHRISTIAN EGYPT, AND THE ABILITY TO SIGHT READ BASIC TEXTS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

EDUCATION - MUSEUM OF THE BIBLE BRINGS CUTTING-EDGE INNOVATION TO EDUCATION BY DEVELOPING BIBLE CURRICULA TO PEOPLE AROUND THE WORLD. THE USE OF DIGITAL MEDIA ELEMENTS, AUGMENTED REALITY AND ENGAGING TECHNOLOGY CREATES A POWERFUL LEARNING TOOL FOR OUR SMARTPHONE SOCIETY. THE RESULT IS A ROBUST LEARNING ENVIRONMENT WHERE STUDENTS ARE MORE ENGAGED IN THE HISTORY, NARRATIVE AND IMPACT OF THE BIBLE THAN EVER BEFORE. THE CURRICULUM IS CURRENTLY IN SOME ISRAEL PUBLIC SCHOOLS, PRIVATE SCHOOLS GLOBALLY AND THE HOMESCHOOL MARKET. IN THE NEAR FUTURE, IT WILL LAUNCH AS ADULT CURRICULUM FOR CHURCHES AND SYNAGOGUES.

EXPENSES \$ 17,522,479. INCL GRANTS OF \$ 1,723,333. REVENUE \$ 371,267.

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

A DRAFT FORM 990 IS PROVIDED TO THE BOARD PRIOR TO FILING THE RETURN.

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

THE ORGANIZATION MONITORS THE CONFLICT OF INTEREST POLICY BY REQUIRING BOARD MEMBERS TO DISCLOSE AND ABSTAIN.

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

THE COMPENSATION OF ALL OFFICERS OF THE ORGANIZATION INCLUDING THE CEO IS DETERMINED BY THE COMPENSATION COMMITTEE. IN PARTICULAR, THE BOARD COMP COMMITTEE EVALUATES THE CEO INDIVIDUALLY AND REVIEWS/APPROVES A COMPENSATION STUDY ON ALL OTHER EMPLOYEES FOR USE IN DETERMINING MARKET RATES FOR POSITIONS. INDIVIDUAL COMPENSATION FOR THESE EMPLOYEES IS SET BASED ON A DISCUSSION AMONG THE CEO AND COO.

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

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, ND, OH, OK OR, PA, RI, SC, TN, UT, VA, WV

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. SOME SUMMARY INFORMATION, ALONG WITH A FORM TO INQUIRE, IS AVAILABLE ON THE WEBSITE.