

12. The total compensation of the organization's five (5) highest compensated individuals.

\$ 545,000

13. A list of all funding sources from the previous year and the total amount received from each funding source.

Da Vinci Science Center FY2020 & FY2021 Funding Sources		
	FY end 6/30/2021 <u>Forecast</u>	FY end 6/30/2020 <u>Actual</u>
<b>Earned Revenue</b>		
Admissions / Memberships	138,802	486,114
Education Programs	302,500	440,421
Gift Shop / Other	-	114,407
<b>Total Earned Revenue</b>	<b>441,302</b>	<b>1,040,942</b>
<b>Contributions</b>		
Individual Giving	240,367	275,076
Corporate Giving	398,700	368,396
Foundation Giving	36,750	29,900
Public Grants	602,000	148,491
Private Grants	369,798	515,678
<b>Total Contributions &amp; Grants</b>	<b>1,647,615</b>	<b>1,337,541</b>
<b>Total Revenue</b>	<b>2,088,917</b>	<b>2,378,483</b>

14. A list of all funding sources for the current year, and a list of all pending applications for funding, INCLUDING the amount being requested from this grant.

See above.