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 FY end 6/30/2021 6/30/2020 **Forecast** Actual **Earned Revenue** Admissions / Memberships 138,802 486,114 302,500 440,421 **Education Programs** Gift Shop / Other 114,407 441,302 1,040,942 **Total Earned Revenue Contributions 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 **Total Contributions &** 1,647,615 1,337,541 **Grants** 2,088,917 2,378,483 **Total Revenue**

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.