2007 Annual Services Report Service Annual Survey

Museums



FORM

SA-71TE

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REPORT DUE

Any questions call **1-800-772-7851** M-F, 8:30 a.m. to 5:00 p.m. EST.

Visit our web site: www.census.gov/econhelp/sas

Please correct any error in the name, address, or ZIP Code.

YOUR RESPONSE IS REQUIRED BY LAW

Title 13, U.S. Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the Census Bureau.

YOUR RESPONSE IS CONFIDENTIAL BY LAW

Title 13, U.S. Code, requires that your response may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. The law also provides that copies retained in your files are **immune from legal process.**

YOUR RESPONSE IS IMPORTANT

The services industries account for nearly 70 percent of all economic activity. We conduct this survey to obtain timely, comprehensive and consistent measures needed by policy-makers, businesses, and the public to accurately assess domestic economic performance.

2007

Annual Services Report

- This report should be completed and returned on or before the due date in the preaddressed envelope provided.
- If filing within the required time frame will cause an undue burden and you would like an extension, or if you have any questions, please write to:

U.S. CENSUS BUREAU 1201 East 10th Street Jeffersonville, IN 47132-0001

or call a Census Bureau Representative at 1–800–772–7851, weekdays from 8:30 a.m. to 5:00 p.m., Eastern Standard Time.

1 Report Coverage

This report covers all domestic locations operated by your company and its subsidiaries primarily engaged in the preservation and exhibition of objects of historical, cultural, and/or educational value.

	Does the above covera	ge describe this firm's business activity?
0001	1 Yes – Go to 2	
0001	2 ☐ No - Specify the firm'	s business activity and complete the report where applicable beginning with 2.
	0002	

2 Report Periods

What periods of time will this data represent?

- Report data for the 2007 calendar year if possible.
- For locations that were sold or acquired during the year, only report for the periods that this firm operated the locations.

			Month	Day	Year
		0007			
0006	1 ☐ 2007 calendar year – Go to 3	From			
	2 Other than calendar year – Enter the periods this report will cover				
	(e.g., fiscal years, periods with less than a full calendar	8000			
	year).	То			

Report the total revenue for this firm's locations defined in 1 for the following categories.

- Enter "0" where applicable.Estimates are acceptable.

Include exhibit admissions; amounts received from the use of facilities; parking fees; income from the operation of schools, classes, training facilities, etc.; sales of food, refreshments, alcoholic beverages; and other merchandise excluding sales taxes.

	Tax Status Is this establishment operated on a not-for-profit basis?					
0031	1 ☐ Yes – Complete lines 1–4. Line 4 is sum of lines 1–3. 2 ☐ No – Go to line 4.	1741	Bil.	2007 R	evenue Thou.	Dol.
1.	Contributions, gifts, and grants received		\$			
2.	Investment and property income – Include interest and dividends. Exclude gains (losses) from assets sold	1742	\$			
3.	Program service and all other revenue – Revenue not reported in lines 1–2. Include gains and losses. If this item is greater than 20% of the total revenue, specify the source of the revenue here \vec{k}	capital prima	ry			
			\$			
4.	TOTAL REVENUE	1800	\$			

Not Applicable

Operating Expenses

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.
 Estimates are acceptable.
 Do not combine data of two or more detail lines.

Exclude:

- Transfers made within the companyCapitalized expenses
- Interest
- Bad debt

•	Income tax Impairment					
Pers	onnel Costs		2007	7 Operati	ng Expe	nses
	Gross annual payroll – Total annual Medicare salaries and wages for all employees as	1821	Bil.	Mil.	Thou.	Dol.
	reported on your firm's IRS Form 941, Employer's Quarterly Federal Tax Return, line 5(c) for the four quarters that correspond to the survey period.		\$			
2.	Employer's cost for fringe benefits – Employer's cost for legally required programs and programs not required by law:					
	a. Health insurance – Insurance premiums on hospital plans, medical plans, and single service plans such as dental, vision, prescription drugs plan. Include premium equivalents for self-insured plans and fees paid to third-party administrators (TPAs). Exclude employee contributions	1841	\$			
	b. Pension plans:					
	 Defined benefit pension plans – Costs for both qualified and unqualified defined pension plans. Pension plans that specify the benefit to be paid to employees upon retirement, generally either a specific amount or a percentage of compensation. 	1040				
	Employer contributions are based on actuarial computations that include the employee's compensation and years of service and are not allocated to specific accounts maintained for employees	1842	\$			
	 Defined contribution plans – Costs under defined contribution plans. Pension plans that define the employer contributions to a separate account provided for each employee. The employee "benefit" at retirement depends on the amount 	1843		Ī		
	contributed and the results of the account's activity. Examples include profits sharing plans, money purchase (e.g., 401k, 403b) and stock bonus plans (e.g., ESOPs)		\$			
	• Other Other frings handite (e.g. Social Security workers' companyation incurance	1844				
	c. Other – Other fringe benefits (e.g., Social Security, workers' compensation insurance, unemployment tax, state disability insurance programs, life insurance benefits, Medicare).		\$			
3.	Temporary staff and leased employee expense – Total costs paid to Professional Employer Organizations (PEOs) and staffing agencies for personnel. Include all charges for payroll, benefits and services.	1823	\$			
Ехре	ensed Materials, Parts and Supplies (not for resale)					
4.	Expensed equipment – Expensed computer hardware and other equipment (e.g., copiers, fax machines, telephones, shop and lab equipment, CPUs, and monitors). Report packaged software in line 6. Report leased and rented equipment in line 14.	1824	\$			
5.	Expensed purchases of other materials, parts, and supplies – Materials and supplies	1825				
	used in providing services to others; materials and parts used in repairs; office and janitorial supplies; small tools; containers and other packaging materials; and motor fuels		\$			
	ensed Purchased Services					
6.	Expensed purchases of software – Purchases of prepackaged, custom coded, or vendor customized software. Include software developed or customized by others, web-design services and purchases, licensing agreements, upgrades of software; and maintenance fees related to software upgrades and alterations	1826	\$			

Operating Expenses – (Continued)

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.
 Estimates are acceptable.
 Do not combine data of two or more detail lines.

- Transfers made within the company
- Capitalized expensesImpairment
- Interest
- Bad debt
- Income tax

Expensed Purchased Services (Continued)

7.	Data processing and other purchased computer services – Include web hosting, computer facilities management services, computer input preparation, data storage,		2007	' Operati	ng Exper	nses
	computer time rental, optical scanning services, and other computer-related advice		Bil.	Mil.	Thou.	Dol.
	and services, including training. Exclude expensed integrated systems, repair and maintenance of computer equipment, payroll processing and credit card transaction	1845				
	fees, and expenses for telecommunication services (e.g., Internet, connectivity, telephone)		\$			
8.	Purchased communication services – Telephone, cellular, and fax services; computer-	1846				
	related communications (e.g., Internet, connectivity, online), and other wired and wireless		\$			
	communication services		Ψ			
9.	Purchased repairs and maintenance to machinery and equipment – Expensed repair and					
	maintenance services to machinery, vehicles, equipment, and computer hardware. Exclude	1848				
	materials, parts, and supplies used for repairs and maintenance performed by this		\$			
	firm's employees.		ΙΨ			
10.	Purchased repairs and maintenance to buildings, structures, and offices – Include					
	repair and maintenance to integral parts of buildings (e.g., elevators, heating systems). Exclude materials, parts, and supplies used for repairs and maintenance performed by	1849				
	this firm's employees. Report janitorial and grounds maintenance services in line 20		\$			
	, , , , , , , , , , , , , , , , , , ,	1850		ı		
11.	Purchased electricity - If the cost of electricity is included in lease or rental payments,	.000				
	report in line 15		\$			
12.	Purchased fuels (except motor fuels) – Fuel for heating, power or generating electricity (e.g., natural gas, propane, oil, coal). If the costs are included in lease or rental payments,	1851				
	report in line 15.		\$			
13.	Water, sewer, refuse removal, and other utility payments – Include the cost of hazardous	1852				
	waste removal. If the costs of these utilities are included in a lease or rental payment, report		\$			
	in line 15		Ψ		<u> </u>	
1/	Lease and rental payments for machinery, equipment, and other tangible items –					
14.	Include lease and rental of transportation equipment without operators; and penalties	1853				
	incurred for broken leases. Exclude capital and financing lease agreements and		\$			
	licensing/leasing of software		Φ		<u> </u>	
		1854				
15	Lease and rental payments for land, buildings, structures, store spaces, and offices -	1004				
10.	Include penalties incurred for broken leases.		\$			
40		1830				
16.	Purchased advertising and promotional services – Include marketing and public relations services.		\$			
				,		
17.	Purchased professional and technical services – Include management consulting,	1855				
	accounting, auditing, bookkeeping, legal, actuarial, payroll processing, architectural, engineering, and other professional services. Exclude salaries paid to your own employees for these services.		\$			
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5	Operating	Expenses -	(Continued)
	Oporating	-Apolioco	(Continuou)

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.
 Estimates are acceptable.
 Do not combine data of two or more detail lines.

- Exclude:

 Transfers made within the company
 Capitalized expenses
 Impairment
 Interest

- Bad debt
- Income tax

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and the second of the second		2007 Operat	ing Expe	nses
18. Depreciation and amortization charges - Include depreciation charges taken against	_	Bil. Mil.	Thou.	Dol.
tangible assets owned and used by your firm, tangible assets and improvements owned your firm within leaseholds, tangible assets obtained through capital lease agreements, a				
amortization charges against intangible assets (e.g., patents, copyrights). Exclude impair	rment			
19. Governmental taxes and license fees - Payments to government agencies for taxes a	nd 1832			
licenses. Include business and property taxes. Exclude income taxes, and sales and extaxes collected from customers.				
20. All other operating expenses – All other operating expenses not reported above,	1050		, ,	
unless specifically excluded in the general instructions at the top of the page. Include office postage and package delivery. Exclude purchases of merchandise for resale	1859			
and non-operating expenses.				
	1900		1	
21. TOTAL OPERATING EXPENSES – Sum of lines 1–20	\$			
41. IOIAL OFLIANING EAFLINGES — JUIII OI IIIICS I—20				

Interest Expense

Report interest expense for all this firm's locations as defined in 1 for the following category.

- Enter "0" where applicable.Estimates are acceptable.

Exclude:

- Transfers made within the company
- Capitalized expenses Impairment
- Bad debt
- Income tax

2007	Interest	Expenses
Bil.	Mil.	Thou.

Dol. 1856 1. Interest expense – Interest expenses incurred in the financing of operations and long lived assets used in continuing operations. \$

			P	age 8
7 Not Applicable				
Commerce Davenue				
8 E-Commerce Revenue				
E-commerce includes sales, receipts, and contributions from any transaction completed over an Inter network, electronic mail or other online system. Transactions are agreements between buyers and se ownership of, or rights to use, goods or services. Payment for these goods and services may or may online.	net, ext llers to not be	ranet, E transfer made	DI	
Did the verseurs venested in O include any a commerce	2007	E-Comm	erce Rev	enue
Did the revenue reported in include any e-commerce revenue?	Bil.	Mil.	Thou.	Dol.
2000				
1 — Yes – What was this firm's e-commerce revenue?	\$			
2 □ No – Go to 11				
9 Not Applicable				
10 Not Applicable				

Did you have an Employer Identification													
	0015												
Yes – Enter the new EIN	Ell	N											
2 No – Continue													
Was there a change in ownership or 1 ☐ Yes – Provide the date of the char		firm'e	inform	natio	n					0018	Month	Yea	ır
(for multiple mergers, provide	each firm's in	forma	tion as	an a	attachr	nent to	this	repor	t)	'			
2 No – Go to 12	0017 N	lame of	f compan	y acqu	uired or	merged	with						
2 - NO - GO 10 12													
	S	Street ac	ddress										
	С	City, Stat	ite, ZIP C	Code									
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or fax to: 1-800-447-4613

To see aggregate industry results of previous Service Annual Surveys, go to the following website: www.census.gov/econ/www/servmenu.html