DLN: 93493134043961

OMB No. 1545-0047

2019

Department of the

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.

Open to Public Inspection

		nue Service	 alendar vear, or tax vear begir	nning 07-01-2019 , and ending 06	30-2020			
		oplicable:	C Name of organization CALIFORNIA ACADEMY OF SCIENCE			D Employer	identif	ication number
		hange	CALIFORNIA ACADEMY OF SCIENCE	5		94-11562	258	
	me cha tial reti	-	Doing business as					
		/terminated	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			E Telephone	number	
		return on pending	55 MUSIC CONCOURSE DRIVE	nail is not delivered to street address) Room/	suite	(415) 379	9-5141	
			City or town, state or province, coul	ntry, and ZIP or foreign postal code		(121)		
			SAN FRANCISCO, CA 94118			G Gross rece	ipts \$ 2,	,430,731,379
			F Name and address of principal SCOTT SAMPSON	al officer:	H(a) Is	this a group retu	rn for	
			55 MUSIC CONCOURSE DRIVE			ubordinates? re all subordinate:	ς.	□Yes ☑No
r Tax	k-exem	npt status:	SAN FRANCISCO, CA 94118		┤ `´in	cluded?		☐ Yes ☐No
		<u>'</u>	✓ 501(c)(3)	(insert no.) 4947(a)(1) or 527	I	"No," attach a lis roup exemption n	•	•
, 44	enzire	e:	W.CALACADEMT.ORG			roup exemption in	umber	
K Forn	n of or	ganization:	✓ Corporation ☐ Trust ☐ Asso	ociation Other ►	L Year of t	formation: 1904	1 State	of legal domicile: CA
Pa	irti 1 B	Sum	mary scribe the organization's mission o	r most significant activities:				
	т	O EXPLO	RE, EXPLAIN, AND SUSTAIN LIFE	USING THE RESOURCES OF OUR RESE		TUTE, AQUARIUM	, PLAN	ETARIUM, NATURAL
)ce	▎ ≝	ISTORY	MUSEUM, AND RAINFOREST TO S	HARE SCIENTIFIC KNOWLEDGE WITH	HE PUBLIC.			
E C	=							
Activities & Governance	-							
9				scontinued its operations or disposed or ng body (Part VI, line 1a)		25% of its net ass	ets.	1 42
* 5			•	- , , , ,		•	4	44
i e			•	f the governing body (Part VI, line 1b) lendar year 2019 (Part V, line 2a)			5	743
5			, ,	cessary)			6	777
AC			•	t VIII, column (C), line 12		• •	7a	90,603
				m Form 990-T, line 39			7a 7b	90,00
			ated business taxable meanic from	11 10 m 230 1, me 33		Prior Year	1,5	Current Year
	8	Contribut	ions and grants (Part VIII, line 1h)			32,916,89	6	33,870,30
Rəvenue			service revenue (Part VIII, line 2g)			25,876,84	+	15,835,90
ōΛċ		-	· -	lines 3, 4, and 7d)		15,014,62		15,984,12
<u>~</u>	11	Other rev	enue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)		841,34	.7	764,31
	12	Total reve	enue—add lines 8 through 11 (mu	ıst equal Part VIII, column (A), line 12)		74,649,71	.6	66,454,64
	13	Grants ar	nd similar amounts paid (Part IX, o	column (A), lines 1–3)		98,10	3	76,08
	14	Benefits p	paid to or for members (Part IX, co	olumn (A), line 4)			0	1
83	15	Salaries,	other compensation, employee be	enefits (Part IX, column (A), lines 5-10)		45,542,98	0	48,034,27
Expenses	16a	Professio	nal fundraising fees (Part IX, colu	mn (A), line 11e)		119,40	2	38
χbe	b ·	Total fundr	raising expenses (Part IX, column (D),	line 25) ▶3,625,943				
ш			, , , , , , , , , , , , , , , , , , , ,	11a-11d, 11f-24e)		46,014,28	3	38,217,16
	18	Total exp	enses. Add lines 13–17 (must equ	ual Part IX, column (A), line 25)		91,774,76	8	86,327,91
(7)	19	Revenue	less expenses. Subtract line 18 fr	om line 12		-17,125,05		-19,873,26
Net Assets or Fund Balances					Begini	ning of Current Yea	ar	End of Year
sset Jafa	20	Total ass	ets (Part X, line 16)			877,897,60	16	804,050,29
E E	21	Total liab	ilities (Part X, line 26)			368,201,69	10	317,603,01
ΣĪ	22	Net asset	s or fund balances. Subtract line	21 from line 20		509,695,91	.6	486,447,28
	rt II		ature Block					
				ined this return, including accompanying. Declaration of preparer (other than o				
	nowle							
		******	*			2021-05-14		
Sign		Signati	ure of officer			Date		
Here		MIKE	1CGEE CFO					
			r print name and title					
		P	rint/Type preparer's name	Preparer's signature	Date	Check I if PO		
Paid	t				2021-05-14	self-employed	124978	
Pre	oare	er F	irm's name ► RSM US LLP			Firm's EIN ► 42-07	714325	
	Onl	ĸ. ⊢	irm's address ▶ 1861 INTERNATIONAL	DRIVE SUITE 400		Phone no. (703) 33	6-6400	
			MCLEAN, VA 22102					
M-v +	ho IPS	C discuss	this return with the preparer show	shava2 (and instructions)				/os 🗆 No

Form	990 (2019)					Page 2
Pa	t III Statement	of Program Servi	e Accomplis	hments		
	Check if Sched	lule O contains a resp	onse or note to a	any line in this Part III .		🗹
1	Briefly describe the or	ganization's mission:				
CHAL GLOE AND THES IGNI	LENGE OF SUSTAINAB: E AND INVESTIGATION GUIDE CRITICAL CONS E SAME TOPICS-ON-SI TE CURIOSITY ABOUT 1	ILITY THROUGH ITS S NS IN THE LAB, ACAD ERVATION DECISION TE, IN THE COMMUNI THE NATURAL WORLD	CIENTIFIC RESE EMY SCIENTISTS S. THROUGH EX TY, IN BIODIVER , INSPIRE AND N	EARCH AND EDUCATION I S STRIVE TO UNDERSTAN HIBITIONS, EDUCATIONA RSITY HOTSPOTS AROUN MENTOR THE NEXT GENER	L PROGRAMS, AND PARTNE D THE WORLD, AND ONLINE	EDITIONS AROUND THE FERCONNECTEDNESS OF LIFE FIRSHIPS THAT ADDRESS FITHE ACADEMY AIMS TO DEDUCATORS, CULTIVATE A
2	Did the organization u	ındertake any significa	ant program serv	vices during the year whic	ch were not listed on	
	the prior Form 990 or	990-EZ?				☐ Yes 🗹 No
	If "Yes," describe thes	se new services on Sc	nedule O.			
3	Did the organization o	ease conducting, or n	nake significant (changes in how it conduct	s, any program	
	services?					. 🗌 Yes 🗹 No
	If "Yes," describe thes	se changes on Schedu	le O.			
4		l 501(c)(4) organizati	ons are required	to report the amount of	rgest program services, as r grants and allocations to oth	
	(Code:) (Expenses \$	26,064,808	including grants of \$	9,750) (Revenue \$	2,191,338)
	See Additional Data	, (=	,,	······································	-,, (_, ,,
4b	(Code:) (Expenses \$	17,757,748	including grants of \$	17,410) (Revenue \$	348,459)
	See Additional Data					
4c	(Code:) (Expenses \$	12,277,771	including grants of \$) (Revenue \$	12,295)
	See Additional Data					
	See Additional Data T	able				
4d	Other program service	es (Describe in Sched	ule O.)			
	(Expenses \$	6,104,056 inc	luding grants of	\$ 48,927	7) (Revenue \$	13,489,206)
4e	Total program servi	ice expenses ►	62,204,3	83		

Par	tiv 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 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 2	3		No
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	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8	Yes	
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	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	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 2	11b	Yes	
	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	11c		No
	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	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	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	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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	14b	Yes	
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	15		No
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	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
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	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	21		No

orm 9	990 (2019)			Page 4					
Part	Checklist of Required Schedules (continued)								
_			Yes	No					
	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	22	Yes						
	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	23	Yes						
	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	24a	Yes						
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No					
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No					
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No					
	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	25a		No					
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L,</i> Part I	25b		No					
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Yes						
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L,Part III								
	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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No					
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No					
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i> complete Schedule L, Part IV	28c		No					
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧	29	Yes						
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes						
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No					
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No					
	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	33		No					
4	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	34	Yes						
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes						
	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	35b	Yes						
6	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	36		No					
7	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	37		No					
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes						
Par									
	Check if Schedule O contains a response or note to any line in this Part V	. ;							
1~	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 195		Yes	No					
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 195 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0								
	The transfer of Forms W 25 metaded in line 14. Effect of ill not applicable .	1		ı					

1c

Yes

				Page 5					
	Statements Regarding Other IRS Filings and Tax Compliance (continued)								
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								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes						
	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)? If "Yes," enter the name of the foreign country: MA	4a	Yes						
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No					
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b							
	Organizations that may receive deductible contributions under section 170(c).								
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No					
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h	h 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?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on Part VIII, line 12 10a								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
11 a	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders								
	Gross income from other sources (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
ь	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.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	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								
	Enter the amount of reserves on hand	14a		No					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		INO					
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess								
	parachute payment(s) during the year?	15 16		No No					
	If "Yes," complete Form 4720, Schedule O.			140					

orm	990 (2019)					Page 6	į
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2			" resp	onse to	lines	
	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sched Check if Schedule O contains a response or note to any line in this Part VI					✓	
Se	ction 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	44				
	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	44				
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?			2		No	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .						
				4		NI.	

b	Enter the number of voting members included in line 1a, above, who are independent	1b	44							
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?	ss rela	tionship with any other	2		No				
3	Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other process.			3		No				
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .									
5	Did the organization become aware during the year of a significant diversion of the organization	nizatio	n's assets? .	5		No				
6	Did the organization have members or stockholders?			6		No				
7a	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?									
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?									
8	8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
a	The governing body?			8a	Yes					
b	Each committee with authority to act on behalf of the governing body?			8 b	Yes					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i> C			9		No				
Se	ction B. Policies (This Section B requests information about policies not requ	ired b	y the Internal Revenu	e Code	e.)					
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		No				
b	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?									
11a	Has the organization provided a complete copy of this Form 990 to all members of its go form?	vernin	g body before filing the	11a	Yes					
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										

5	Did the organization become aware during the year of a significant diversion of the organization's assets? •	5		No
6	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
I .				

	members of the governing body?	7a		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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		
Se	ection C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► CA , DC , FL , MA , NC , NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
40	Describe in Calculus Combathan (and if as home) the association and its associated associated associated for the combathan associated associate			

1 1 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. State the name, address, and telephone number of the person who possesses the organization's books and records: MIKE MCGEE 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118 (415) 379-5141 20

 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. Isist 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 organizations. List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable 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 \$100,000 of reportable compensation from the organizations. 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 per week (list any hours per week (list any hours below dotted line) (C) Name and title (B) Average hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (B) Average hours per week (list any hours per week list any hours per week (list any hours per week list any hours pe	Form 990 (2019)											Pag	ge 7
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. ■ 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 organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Name and title ■ (C) Position (do not check more than spendal properties of the organization of other organization of the organization o			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. 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 furrent key employees, if any. See instructions for definition of "key employee." List all of the organization's furrent key employees, if any. See instructions for definition of "key employee." List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 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 organization and any related organization or any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) Average hours per beneficer and a director/trustee) List all of the organization or any related organization	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. [
■ 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 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 for the order in which to list the persons above. □ 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 dotted line) ■ (C) Reportable compensation from the organization from the organization of the organization has not officer and a director/trustee) ■ (D) Reportable compensation from the organization organization organization (W-2/1099-MISC) ■ (F) Estimated organization organizations (W-2/1099-MISC) ■ (F) Estimated organizations (W-2/1099-MISC) ■ (F) Estimated organization organizations (W-2/1099-MISC) ■ (F) Estimated organizations (W-2/1099-MISC) ■ (F) Estimated organization organization organization organization organization organization organization orga	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ 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, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or 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. See instructions for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line) ■ Check this box if neither the organization below dotted line) ■ Check this box if neither the organization or any related organization of from the organization of from the organization of the compensation from the organization and related organizations below dotted line) ■ Check this box if neither the organization or any related organization organization organization organization organization organization organization	year.		•						, ,		-	n's ta	Κ
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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 from the organization and any related organizations. ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 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 organizations. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization nor any related organization nor any related organization nor any related organization nor any neither the organization nor any nei													
■ 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. See instructions for the order in which to list the persons above. 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 below dotted line) (C) (D) (E) Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee) (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization organization organization and related organizations.													
Average hours per week (list any hours for related organizations) below dotted line) Continue to the person of the order in which to list the persons above. Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·		
(A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) (B) Average hours per week (list any hours for related organizations below dotted line) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (B) Average hours per week (list any hours for related organization (W-2/1099-MISC) (B) Reportable compensation from the organizations (W-2/1099-MISC) (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations	organization, more than \$10,000 of reportab	le compensatio	n from t								Э		
Name and title Average hours per week (list any hours for related organizations below dotted line) Name and title Average hours per week (list any hours for related organizations below dotted line) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it steed		Average hours per week (list any hours	than o is b	ne bo oth a direct	o no ox, u n of or/t	t che inles ficer	s pers	on	Reportable compensation from the organization	Reportable compensation from related organizations	Estir amount compe fror	nated of oth nsation the	n
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	`MİSC)	rel	ated	
	See Additional Data Table												
													—
													—

Part VII Section A. Officers, Direction	ctors, Trustee	s, Key	Emp	loy	ees	, and	Hig!	hest Compensat	ed Employees	(conti	nued)	Page 8
(A) Name and title	(B) Average hours per week (list any hours for related	than o	one b	oox, i an of ctor/t	ot che unles officer trust		rson a	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	5	(F) Estima amount o compens from organizati	ated of other sation the
	organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)		relat organiza	ed
See Additional Data Table										\pm		
			lacksquare	igspace	$oxed{\Box}$							
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			\vdash	+	+	+-	+			+		
	+		+	\vdash	+	+	+			+		
c Total from continuation sheets to F d Total (add lines 1b and 1c) Total number of individuals (includin of reportable compensation from the	ng but not limited	to thos				/e) who	o rec	4,198,222 ceived more than \$1		0		385,584
3 Did the organization list any former line 1a? If "Yes," complete Schedule			tee, k		 ∍mpl •	loyee,	or hi	ighest compensated	d employee on	3	Yes	No No
4 For any individual listed on line 1a, i organization and related organization individual	is the sum of rep	ortable (n the	4	Yes	INC
5 Did any person listed on line 1a rece services rendered to the organization									lividual for	5		No
Section B. Independent Contrac	tors		_	_	_		_					
1 Complete this table for your five high from the organization. Report compe										npens	ation	_
	(A) e and business addre	ess						Des	(B) cription of services		(C Comper	
RON FOTH RETAIL INC 8100 NORTH HIGH STREET									NG SERVICES			,231,017
COLUMBUS, OH 43235 LOOKING POINT INC								IT SERVICE	-c	\dashv		965,622
PO BOX 398188								11 00	:5			300,02.
SAN FRANCISCO, CA 94139 THE LUKENS COMPANY								RESEARCH	AND CONSULTING			745,577
2800 SHIRLINGTON ROAD ARLINGTON, VA 22206 JOHN MURRAY PRODUCTIONS INC								FYHIRIT F/	ABRICATION	\perp		476,050
1196 32ND STREET								LAILU	BRICATION			4/0,000
OAKLAND, CA 94608 COMMERCIAL CONSTRUCTION AND IMPROVEMEN	NT			—			—	CONSTRUC	TION SERVICES	+		382,282
2 HENRY ADAMS STREET SUITE M99 SAN FRANCISCO, CA 94103												
2 Total number of independent contractor compensation from the organization ▶		: not lim	iited t	to th	iose	listed	abo\	ve) who received m	ore than \$100,00	00 of		

Part		Statement	of R	Revenue						Page 9
ran	V 111				respo	nse 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
10	18	a Federated campa	igns		1a		L	revenue		312 311
unts unts		b Membership dues	5.	· [1 b	8,278,861				
Grand Mo	,	c Fundraising even	ts .	. [1c	1,520,755				
ffs, FA	,	d Related organizat	tions	; <u> </u>	1d					
Contributions, Gifts, Grants and Other Similar Amounts	,	e Government grants	(cont	tributions)	1e	6,795,981				
Sin	1	f All other contribution	ns, g	ifts, grants,	ĺ					
utic Ter		above		L	1f	17,274,708				
音音	9	g Noncash contributio lines 1a - 1f:\$	ns in	cluded in	1g	1,709,864				
on and		h Total. Add lines :	1a-1	f						
						Business Code	33,870,305	T		
	2a	ADMISSIONS					11,864,368	11,864,368		
e.						900099				
Program Service Revenue	b	AUXILIARY ACTIVITIE	S			900099	3,971,538	3,971,538		
æ æ										
vice	С									
æ	d	I								
ram										
rog	е	·								
	f	All other program	serv	ice revenue.						
	g	Total. Add lines 2	2a-2	f	>	15,835,906				
		Investment income				nterest, and other	0.451.520		00.603	0.360.017
		similar amounts). Income from invest				j nd nyasasda – j			90,603	9,360,917
		Income from invest Royalties		t or tax-exer			262,649	204,293		58,356
		rtoyantias i i	ı.	(i) Rea		(ii) Personal	, , , , , , , , , , , , , , , , , , ,			,
		Constants	اءا							
		Gross rents Less: rental	6a							
	D	expenses	6ь							
	c	Rental income or (loss)	6c							
	c	Net rental income		loss)			_			
				(i) Securi		(ii) Other				
	7a	Gross amount	7a	2 272 6	00.647					
		from sales of assets other than inventory		2,370,6	09,61/					
	b	Less: cost or								
	D	other basis and sales expenses	7b	2,364,0	77,015					
		·								
		Gain or (loss)	7с		32,602		6,532,602			6,532,602
		Net gain or (loss) Gross income from fu				• • • •	0,532,002			0,332,002
ine		(not including \$	1	,520,755 of						
^e		contributions reported See Part IV, line 18			8a	94,200	0			
Re	b	Less: direct expen	ses		8b	199,715	_			
Other Revenue		: Net income or (los			ng eve	ents 🕨				-105,515
	0~	Gross income from	aam'	ing activities						
	⊅d	See Part IV, line 19	yaiiii •	· ·	9a					
	b	Less: direct expen	ses		9b					
	c	Net income or (los	s) fr	om gaming a	ctiviti	es >				
	10:	aGross sales of inve	ntor	ny lecc						
	10.	returns and allowa	nces	y, 1633	10a	1,099	ə			
	b	Less: cost of good	s sol	d	10b	()			
	c	Net income or (los	s) fr	om sales of i	nvent	ory >	1,099	1,099		
		Miscellaneo		evenue		Business Code	200 000			606.003
	11	·aCAFE COMMISSIC	NS			90009	99 606,083			606,083
	b									
	C	,								
		•								
		All other revenue		_						
		Total. Add lines 1				•				
		! Total revenue. S					606,083			
			JU 11	.50 ACCIONS	•	• • • •	66,454,649	16,041,298	90,603	16,452,443 Form 990 (2019)

Form 990 (2019)				Page 10
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must c				ımn (A).
Check if Schedule O contains a response or note to an	y line in this Part IX	(B)	(C)	⊔ (D)
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	76,087	76,087		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				_
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,583,807	1,759,102	2,526,845	297,860
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	33,877,509	25,763,974	5,883,394	2,230,141
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,185,283	848,193	259,183	77,907
9 Other employee benefits	5,714,457	4,089,289	1,249,566	375,602
10 Payroll taxes	2,673,222	1,912,968	584,547	175,707
11 Fees for services (non-employees):				
a Management				
b Legal	343,163	68,191	274,972	_
c Accounting	207,448	7,007	200,372	69
d Lobbying	72,950		72,950	
e Professional fundraising services. See Part IV, line 17	386			386
f Investment management fees	1,398,265		1,398,265	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,273,813	2,329,813	796,842	147,158
12 Advertising and promotion	3,687,344	3,646,706	33,396	7,242
13 Office expenses	1,877,570	1,310,848	353,245	213,477
14 Information technology	1,540,551	1,051,108	465,120	24,323
15 Royalties	54,910	25,509	29,120	281
16 Occupancy	3,069,648	2,536,271	508,042	25,335
17 Travel	753,755	581,552	151,937	20,266
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	110,720	55,041	51,887	3,792
20 Interest	4,472,216	3,644,297	791,781	36,138
21 Payments to affiliates	. ,	, ,		
22 Depreciation, depletion, and amortization	12,749,812	10,409,452	2,236,547	103,813
23 Insurance	545,909	, ,	545,909	
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 EQUIPMENT	1,671,342	1,151,873	429,745	89,724
b PARTICIPANT SUPPORT	433,602	429,342	2,159	2,101
c ANIMAL SUPPORT	287,208	284,618	2,475	115
d FUNDRAISING EXP. LINE 8	-199,715			-199,715
e All other expenses	1,866,651	223,142	1,649,288	-5,779
25 Total functional expenses. Add lines 1 through 24e	86,327,913	62,204,383	20,497,587	3,625,943
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).				

Forn	า 990	(2019)					Page 11
Р	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			19,408	1	23,749
	2	Savings and temporary cash investments .		[5,500,019	2	4,308,845
	3	Pledges and grants receivable, net			12,234,721	3	6,885,654
	4	Accounts receivable, net			1,645,582	4	845,269
	5 6	Loans and other payables to any current or form key employee, creator or founder, substantial centity or family member of any of these persons Loans and other receivables from other disquali section 4958(f)(1)), and persons described in se	ontribu s . fied pe	tor, or 35% controlled	87,844	5	60,724
s	7	Notes and loans receivable, net			1,596,612	7	324,471
ssets	8	Inventories for sale or use		[35,666	8	34,178
ASS	9	Prepaid expenses and deferred charges			660,523	9	1,040,871
_	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	495,599,650			
	ь	Less: accumulated depreciation	10b	183,682,628	322,978,525	10c	311,917,022
	11	Investments—publicly traded securities .			372,580,978	11	325,930,392
	12	Investments—other securities. See Part IV, line	11 .		103,681,711	12	105,714,839
	13	Investments—program-related, See Part IV, line	11 .			13	

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46,964,285

804,050,299

5,724,243

4,642,249 279.425.999

27.810.525

317.603.016

351,796,948

134,650,335

486,447,283

804,050,299

Form 990 (2019)

56,876,017

877,897,606

7,997,299

6,595,636

279.267.932

74,340,823

368.201.690

372,568,116

137,127,800

509,695,916

877,897,606

Liabilities

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Fund Balances

ō 29

Assets 30 Intangible assets . . .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances .

Total liabilities and net assets/fund balances

Grants payable .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Organizations that follow FASB ASC 958, check here ▶

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

3b

Yes Form 990 (2019)

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.

Additional Data

Software ID:

Software Version:

EIN: 94-1156258

Name: CALIFORNIA ACADEMY OF SCIENCES

Form 990 (2019)

Form 990, Part III, Line 4a:

EXHIBITS AND PUBLIC ENGAGEMENT: THE ALL-DIGITAL MORRISON PLANETARIUM USES SCIENTIFIC DATA TO SHARE CURRENT DISCOVERIES AND PRESENT IMMERSIVE SHOWS. THE GIANTS OF LAND AND SEA EXHIBIT CELEBRATES NORTHERN CALIFORNIA'S ICONIC NATURAL PHENOMENA LIKE REDWOODS, MARINE MAMMALS, AND FOG. THE COLOR OF LIFE EXHIBIT EXPLORES THE ROLE OF COLOR IN THE NATURAL WORLD WITH VIBRANT LIVE ANIMALS, SPECIMENS, AND IMMERSIVE INTERACTIVES, GEMS AND MINERALS UNEARTHED SHOWCASES SPECIMENS FROM THE ACADEMY'S RENOWNED GEOLOGY COLLECTION.

Form 990, Part III, Line 4b:

TO UNDERSTAND TWO OF THE MOST IMPORTANT TOPICS OF OUR TIME: THE NATURE AND FUTURE OF LIFE ON EARTH, IBSS IS HOME TO MORE THAN 100 SCIENTISTS, STATE-OF-THE-ART FACILITIES, AND NEARLY 46 MILLION SCIENTIFIC SPECIMENS FROM AROUND THE WORLD, IBSS ALSO LEVERAGES THE EXPERTISE AND EFFORTS OF MORE THAN 100 INTERNATIONAL ASSOCIATES AND 450 DISTINGUISHED FELLOWS. THROUGH EXPEDITIONS AROUND THE GLOBE, INVESTIGATIONS IN THE LAB. AND

BIODIVERSITY SCIENCE AND SUSTAINABILITY: THE ACADEMY'S INSTITUTE FOR BIODIVERSITY SCIENCE AND SUSTAINABILITY (IBSS) IS AT THE FOREFRONT OF EFFORTS

ANALYSIS OF VAST BIOLOGICAL DATASETS. THE INSTITUTE'S SCIENTISTS WORK TO UNDERSTAND THE EVOLUTION AND INTERCONNECTEDNESS OF ORGANISMS AND ECOSYSTEMS, THE THREATS THEY FACE AROUND THE WORLD, AND THE MOST EFFECTIVE STRATEGIES FOR REGENERATING THEM INTO THE FUTURE. THROUGH

INNOVATIVE PARTNERSHIPS AND COMMUNITY ENGAGEMENT INITIATIVES, THEY ALSO GUIDE CRITICAL CONSERVATION DECISIONS WORLDWIDE, INSPIRE AND MENTOR

THE NEXT GENERATION OF SCIENTISTS. AND FOSTER RESPONSIBLE STEWARDSHIP OF OUR PLANET SO THAT HUMANS AND NATURE CAN THRIVE TOGETHER.

Form 990, Part III, Line 4c: AQUARIUM: THE STEINHART AQUARIUM IS HOME TO 38,000 LIVE ANIMALS FROM AROUND THE WORLD AND HOSTS THE LARGEST AND DEEPEST INDOOR CORAL REEF IN

THE WORLD. THE FOUR-STORY RAINFOREST HAS FREE-FLYING BIRDS AND BUTTERFLIES AND EXOTIC REPTILES AND AMPHIBIANS. AFRICAN HALL IS HOME TO A COLONY

OF AFRICAN PENGUINS.

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

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

THE ACADEMY "FAMILY" FOR MANY GENERATIONS.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code:) (Expenses \$ 3,479,018 including grants of \$ 48,927) (Revenue \$ 162,976) EDUCATION AND OUTREACH: THE ACADEMY IS AN INNOVATIVE LEADER IN EFFORTS TO INCREASE SCIENTIFIC AND ENVIRONMENTAL LITERACY WORLDWIDE. THE MUSEUM IS HOME TO SCIENCE EDUCATORS AND COMMUNICATORS AS WELL AS MORE THAN HIGHLY TRAINED DOCENTS WHO

ENGAGE PEOPLE OF ALL AGES-BOTH HERE IN CALIFORNIA AND AROUND THE WORLD-IN THE SCIENTIFIC CONCEPTS AND ISSUES THAT WILL

SHAPE OUR FUTURE. THROUGH INTENSIVE PARTNERSHIPS WITH SCHOOLS AND TEACHERS, INNOVATIVE PROGRAMS AND EXHIBITS FOR ALL AGES, ENGAGING ONLINE LEARNING AND DIGITAL MEDIA OFFERINGS, AND IMMERSIVE SCIENCE VISUALIZATION PRODUCTIONS, ACADEMY

EDUCATORS INCREASE THE PUBLIC'S UNDERSTANDING AND APPRECIATION OF THE NATURAL WORLD AND INSPIRE PARTICIPANTS TO HELP SUSTAIN THE RICH DIVERSITY OF LIFE ON EARTH.VOLUNTEERS HELP SUPPORT THE ACADEMY ANNUALLY AND PROVIDE A CONNECTION BETWEEN THE DIVERSE BAY AREA COMMUNITY AND THE ACADEMY'S MUSEUM, RESEARCH, AND ADMINISTRATION. AS ONE OF THE BAY AREA'S LEADING CULTURAL INSTITUTIONS DEDICATED TO OPENING ITS DOORS TO THE ENTIRE COMMUNITY, THE ACADEMY OFFERS A VARIETY OF FREE AND REDUCED ADMISSION OPPORTUNITIES AND ACCESS PROGRAMS TO SERVE ALL VISITORS. (Code:) (Expenses \$ 2,625,038 including grants of \$) (Revenue \$

MEMBERSHIP: THE ACADEMY'S MEMBERSHIP PROGRAM PROVIDES YEAR ROUND ACCESS TO OUR OFFERINGS TO NEARLY 40,000 HOUSEHOLDS. THROUGH THEIR MONTHLY AND ANNUAL GIFTS, MEMBERS SUPPORT THE ACADEMY'S MISSION TO EXPLORE, EXPLAIN AND EXPLAIN LIFE ON EARTH. ON AVERAGE, ACADEMY MEMBERS VISIT BETWEEN TWO AND THREE TIMES A YEAR, PARTICIPATING IN OUR PUBLIC PROGRAMS, EXPLORING THE ICONIC EXHIBITS. SUCH AS THE STEINHART AOUARIUM AND RAINFOREST, ATTENDING WORKSHOPS AND LECTURES, AND SHARING THE EXPERIENCE WITH THEIR FRIENDS AND FAMILIES. A SIGNIFICANT NUMBER OF THE ACADEMY'S MEMBERS HAVE BEEN A PART OF

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)
Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code:) (Expenses \$ including grants of \$ (Revenue \$ 13,326,230)

ADMISSIONS.

(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation from the

and Independent Contractors

SECRETARY

TRUSTEE

TRUSTEE

TRUSTEE

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TRUSTEE

DAN CARROLL

HUIFEN CHAN

FELICIA CHIU

JOHN ADAMS

ELIZABETH BLACKBURN

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	any hours	and	a dir	ecto	or/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	ıv	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)		organization and related organizations
ELIZABETH R PATTERSON CHAIR	2.00	Х		х				0	0	0
MATTHEW BARGER VICE CHAIR	2.00	Х		х				0	0	0
CHARLEC MARCHALL	2.00									

MATTHEW BARGER	2.00	v	<		0	0	
VICE CHAIR		^	^		J	0	
CHARLES MARSHALL	2.00	.,	.,				
PRESIDENT	••••••	Х	Х		0	U	
TESSA HILL	2.00				0	0	

VICE CHAIR		Λ.	Λ.		9	3	
CHARLES MARSHALL	2.00	×	x		0	0	
PRESIDENT		Λ.	^			•	
TESSA HILL	2.00	×			0	C	
VICE PRESIDENT		^				•	

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VICE CHAIR							
CHARLES MARSHALL	2.00	x	X		0	0	0
PRESIDENT		^				3	,
TESSA HILL	2.00	X			0	0	0
VICE PRESIDENT		^			J	0	0
VIRGINIA GOSS TUSHER	2.00						

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(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

	for voluted							(M/ 2/1000	(14/ 2/1000	avanniantion and
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
GRETCHEN C DAILY TRUSTEE	1.00	Х						0	0	0
TROY DANIELS TRUSTEE	1.00	х						0	0	0
WILLIAM F DUHAMEL TRUSTEE	0.50	х						0	0	0
MARC EBBIN TRUSTEE	0.50	Х						0	0	0
PETER FENTON TRUSTEE	0.50	Х						0	0	0

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CHRISTOPHER FIELD

LAURA FURSTENTHAL

.......

JACK FORESTELL

ADAM GAZZALEY

NICK GIOVANNI

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

and Independent Contractors

(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) organizations any hours organization from the

	any nours and a director/trustee) organization (vi. 2 (1999)					organizations	from the			
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
KEVIN HARTZ TRUSTEE	0.50	х						o	0	0
NAUREEN HASSAN TRUSTEE	0.50	Х						O	0	0
HAROLD MOONEY TRUSTEE	1.00	Х						o	0	0
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NAUREEN HASSAN	0.50	X			0	
TRUSTEE		Λ.				
HAROLD MOONEY	1.00	X			0	
TRUSTEE		Λ.				
DAN JANNEY	0.50	×			0	
TRUSTEE		^				

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and Independent Contractors

JAY KAHN

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

ZACK LARA

SALMAN KHAN

JEFFREY KOSEFF

JANET LAMKIN

DAVID M KENNEDY

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(A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation

	any hours	and	a dir	recto	or/tr	ustee))	organization				
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations		
REBECCA LIN TRUSTEE	0.50	Х						0	0	0		
MARIE LIPMAN TRUSTEE	0.50	х						0	0	0		

TRUSTEE						
MARIE LIPMAN	0.50	_				
TRUSTEE		_ ^			0	
LAWRENCE MIAO	0.50	V			0	
TRUSTEE		^			0	
MICHAEL MILLMAN	0.50	V			0	
TRUSTEE		^				

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and Independent Contractors

KIRSTEN RHODES

MARTA SALAS-PORRAS

.......

ANDREW J SCHWAB

NICHOLAS SIMON

GARY T STEELE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

ADAM SAVAGE

......

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

(W-2/1099-

453,356

319,466

318,968

294,563

293,111

273,319

(W-2/1099-

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8,097

33,773

44,290

36,162

13,303

13,703

35,583

organization and

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

and Independent Contractors

MIKE MCGEE

MELISSA FELDER

ELIZABETH BABCOCK

SCOTT MORAN 062819

SHANNON BENNETT

ISAAC KWON

SENIOR DIRECTOR, EXHIBITS

CHIEF OF SCIENCE & SUSTAIN

COO & AND HEAD OF GOVERNME

......

INTERIM EXECUTIVE DIRECTOR AND CFO

CHIEF REVENUE & MARKETING OFFICER

......

CHIEF PUBLIC ENGAGEMENT OFFICER

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
GEISHA WILLIAMS TRUSTEE	0.50	Х						0	0	0
BILL YOUNGER TRUSTEE	0.50	Х						0	0	0
RON ZEFF TRUSTEE	0.50	Х						0	0	0

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TRUSTEE					,	
RON ZEFF	0.50	_			0	
TRUSTEE		^			0	
SCOTT SAMPSON	40.00		v		4.65 705	
EXECUTIVE DIRECTOR	***************************************		X		165,795	

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for related

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Average Estimated than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

JONATHAN FOLEY 063019

LUIZ ROCHA

FMR EXEC. DIR. & SR. SCHOLAR

MARGARET LOWMAN 121319

WILLIAM SHEPHERD III

MICHAEL COSTANZO

ASSOCIATE CURATOR, ICTHYOLOGY

SR. DIR OF STEINHART AQUARIUM

SR. CURATOR & LINDSAY CHAIR OF BOTANY

GENERAL COUNSEL AND DIRECTOR OF SECURITY

								(11, 2,4,000	(1) 2/4 200	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustée	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
REBECCA SCHUETT INTERIM CHIEF PHILANTHROPY	40.00				х			265,552	0	32,308
RAUL DEL BARCO CHIEF HUMAN RESOURCES OFFICER	40.00				х			235,400	0	19,615
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649,679

238,377

237,088

229,355

224,193

27,701

38,420

5,141

40,911

36,577

0

efil	e GR/	APHIC pri	nt - DO NOT PROCESS	As Filed Data -	l Data - DLN: 9349313				
SCI	HED	ULE A	Dublic	Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047	
	m 99		Complete if the o	organization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) e empt charitable 990 or Form 99	organization or trust. 00-EZ.	· a section	2019	
		the Treasury	► Go to <u>www.ir</u>	<u>s.gov/Form990</u> for i	nstructions and	I the latest info	ormation.	Open to Public Inspection	
Nam	e of th	ne organiza ACADEMY OF S					Employer identific	ation number	
CALII	JINIA /	ACADEMI OF 3	CILIVELS				94-1156258		
	rt I		for Public Charity Stat				See instructions.		
1 1	rganiz		a private foundation becaus onvention of churches, or a	•			(A)(:)		
		,	,				. , . ,		
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		·	or a cooperative hospital se	-			-		
4		A medical r name, city,	esearch organization opera and state:	ted in conjunction with	a hospital descri	ibed in section :	170(b)(1)(A)(iii). E	nter the hospital's	
5		(b)(1)(A)	ation operated for the bene (iv). (Complete Part II.)	-				bed in section 170	
6		A federal, s	tate, or local government o	or governmental unit de	scribed in sectio	on 170(b)(1)(A	()(v).		
7	✓		ation that normally receives ' 0(b)(1)(A)(vi). (Complet		s support from a	governmental u	init or from the gener	al public described in	
8		A communi	ty trust described in sectio	n 170(b)(1)(A)(vi).	(Complete Part I	I.)			
9			ural research organization o rant college of agriculture. !					ege or university or a	
10		non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% 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 331/3% 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 organiza	ation organized and operate	ed exclusively to test fo	r public safety. S	See section 509	(a)(4).		
12		more public	ation organized and operate cly supported organizations o through 12d that describe	described in section 5	09(a)(1) or se	ction 509(a)(2). See section 509(a		
а		organizatio	supporting organization open n(s) the power to regularly Part IV, Sections A and E	appoint or elect a major					
b		Type II. A manageme	supporting organization sunt of the supporting organizations Applete Part IV, Sections A	pervised or controlled i zation vested in the sar					
С		Type III f	unctionally integrated. A programization(s) (see instruc	supporting organizatio				ted with, its	
d		Type III n	on-functionally integrated integrated integrated. The organization in You must complete Page 1991	ed. A supporting organion generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar		
e		Check this	box if the organization rece or Type III non-functionall	ived a written determir	nation from the I		pe I, Type II, Type II	I functionally	
f	Enter		of supported organizations		-		<u> </u>		
g	Provi	de the follow	ing information about the s	supported organization(s).				
	(i) N	lame of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
			<u> </u>						
Tota			tion Act Notice, see the l	<u> </u>	Cat. No. 11285			90 or 990-EZ) 2019	

							rage =
F	Support Schedule for (Complete only if you cl If the organization failed	necked the box o	on line 5, 7, or 8	of Part I or if th	ne organization f	failed to qualify u	
_	Section A. Public Support	a to quality unde	i tile tests listed	below, please (complete Part II	.1.)	
_	Calendar year	(a) 2015	(b) 2016	(a) 2017	(d) 2018	(a) 2010	(f) Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not	ons, and		(c) 2017 46,599,481	32,916,896	(e) 2019 33,870,305	(f) Total 201,772,506
2	include any "unusual grant.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	10,321,7 10	42,064,076	10,033,101	32,510,030	35,676,365	201,772,500
3	The value of services or facilities furnished by a governmental unit to						
4 5	the organization without charge Total. Add lines 1 through 3 The portion of total contributions by	46,321,748	42,064,076	46,599,481	32,916,896	33,870,305	201,772,506
	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						4,979,541
6	(f) Public support. Subtract line 5 from line 4.						196,792,965
	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7		46,321,748	42,064,076	46,599,481	32,916,896	33,870,305	201,772,506
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,649,306	7,793,976	9,380,728	12,312,462	9,419,273	46,555,745
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	1,002,999	997,686	1,251,577	1,279,345	700,283	5,231,890
11	10						253,560,141
12		-	•			12	118,027,289
13	First five years. If the Form 990 is f						nization,
_	check this box and stop here Section C. Computation of Publi					▶ ⊔	
	Public support percentage for 2019 (I			olumn (f))			
	Public support percentage for 2018 Se					14	77.610 % 77.550 %
	33 1/3% support test—2019. If the						
	and stop here. The organization qua 33 1/3% support test—2018. If the	lifies as a publicly s	supported organiza	tion			. ▶ ☑
	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization part VI how the organization meets	n qualifies as a pub st— 2019. If the or on meets the "facts	olicly supported org ganization did not s-and-circumstance	anization check a box on lines" test, check this			_
Ŀ	organization	st—2018. If the o zation meets the "	rganization did not facts-and-circumst	check a box on li ances" test, check	ne 13, 16a, 16b, o this box and sto j	or 17a, and line p here.	
18	=	ion did not check a	box on line 13, 16	Sa, 16b, 17a, or 1	7b, check this box	and see	
	instructions						▶ 🗆

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010		(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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						
4	under section 513 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						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	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.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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.						
С	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						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		
20	Private foundation. If the organization	-	-				
	ritvate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCGONS	. 📂 📖

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

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

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. 1 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). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a 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. 3b 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. 3с

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. 4a 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

4b supervised by or in connection with its supported organizations. 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. 4c 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 5a amendment to the organizing document).

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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

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. 6 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) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

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. 9a

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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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.
```

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,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 550 01 550 E2) 2015			age 3			
Pa	rt IV Supporting Organizations (continued)						
_			Yes	No			
	Has the organization accepted a gift or contribution from any of the following persons?						
а	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					
	A family member of a person described in (a) above?	11b					
	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					
S	ection 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	-					
2	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	2					
	organization.						
S	ection 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)? <i>If "No," describe in Part VI how control or management of the</i>						
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1					
S	ection D. All Type III Supporting Organizations		v				
_			Yes	No			
1	id the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's ax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the prior tax year, (ii) as of the date of notification, and (iii) copies of the organization's governing are the provided of the provided of the provided of the date of notification, and (iii) copies of the organization's governing organization of the date of notification, and (iii) copies of the organization's governing organization or the date of notification, and (iii) copies of the organization's governing organization or the date of notification to the organization or the organization of the organization's governing organization or the organizati						
	documents in effect on the date of notification, to the extent not previously provided?						
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					
S	ection 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 instruct	ions):					
	The organization satisfied the Activities Test. Complete line 2 below.						
	b						
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)				
2	Activities Test. Answer (a) and (b) below.	ſ	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					
ı	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? <i>Provide details in Part VI</i> .	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.	3h					

3b

Schedule A (Form 990 or 990-EZ) 2019 Page 6 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. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 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) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see 4 instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

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.	
_		

7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to who details in Part VI). See instructions			
9 Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
		110 2013	Allibant for 2013
1 Distributable amount for 2019 from Section C, line 6		110 2015	Allount for 2013

details in Part VI). See instructions			
9 Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018.			

Schedule A (Form 990 or 990-EZ) (2019)

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

Schedule A (Form 990 or 990-EZ) 2019 Page 8 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). **Facts And Circumstances Test** 990 Schedule A, Supplemental Information Return Reference Explanation SCHEDULE A. PART II, LINE 10. CAFE COMMISSIONS - 2015 AMOUNT: \$ 1,002,999, 2016 AMOUNT: \$ 997,686, 2017 AMOUNT: \$ 1,000, EXPLANATION OF OTHER 310. 2018 AMOUNT: \$ 1,035,775. 2019 AMOUNT: \$ 606,083. FUNDRAISING - 2017 AMOUNT: \$ 251,26

7. 2018 AMOUNT: \$ 243,570, 2019 AMOUNT: \$ 94,200.

INCOME:

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

DLN: 93493134043961

Inspection

Department of the Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

EZ)

5

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

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

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** CALIFORNIA ACADEMY OF SCIENCES 94-1156258 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes □ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b....... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and -0-. directly delivered to a separate political organization. If none, enter -0-. 2

(a) 2016

1,000,000

5,911

250,000

2.195

(b) 2017

1,000,000

2.905

250,000

(c) 2018

1,000,000

30.340

250,000

(d) 2019

1,000,000

76,509

250,000

Schedule C (Form 990 or 990-EZ) 2019

(e) Total

4,000,000

6,000,000

115,665

1,000,000

1.500.000

2,195

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

Return Reference

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	(b))
ctivi		Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	TO 1 CT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c))(5), o	r secti	on	
	,)(5), o	r secti		. N
ar	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).		r secti	Yes	s N
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		r secti	Yes	s N
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?		E	Yes	s N
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		 	Yes 1 2 3	
'ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	 		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	 		Yes 1 2 3 on 501(
'ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?)(5), o		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year)(5), o III-A		Yes 1 2 3 on 501(
ar ar b	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	(5), o III-A 1 2a 2b		Yes 1 2 3 on 501(
ar ab	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	(5), o III-A 1 2a 2b		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? LIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	(5), o IIII-A 1 2a 2b 2c 3		Yes 1 2 3 on 501(
ar 2 3 ar b	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 on 501(

Explanation

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

As Filed Data -

DLN: 93493134043961

OMB No. 1545-0047

2019

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.

Open to Public

Schedule D (Form 990) 2019

Cat. No. 52283D

Department of the Treasury

(Form 990)

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

Na	an Revenue Service Figure 19 to 19		Employer identification number
CAL	IFORNIA ACADEMY OF SCIENCES		94-1156258
Pa	organizations Maintaining Donor Advi		or Accounts.
	Complete if the organization answered "Ye	(a) Donor advised funds	(b) Funds and other accounts
_	Total number at end of year	(a) bonor advised rands	(b) Fullus and other accounts
<u>2</u>	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
Ļ	Aggregate value at end of year		
i	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex		
j	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	r or donor advisor, or for any other purpose o	be used only for conferring impermissible
2a	**************************************		☐ Yes ☐ No
_	Complete if the organization answered "Ye	es" on Form 990, Part IV, line 7.	
	Purpose(s) of conservation easements held by the orga	nization (check all that apply).	
	Preservation of land for public use (e.g., recreation	n or education) \square Preservation of an	historically important land area
	☑ Protection of natural habitat	Preservation of a c	certified historic structure
	✓ Preservation of open space		
<u>,</u>	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	qualified conservation contribution in the for	m of a conservation Held at the End of the Year
а	Total number of conservation easements		2a 1
b	Total acreage restricted by conservation easements		2b 3,060,000.00
С	Number of conservation easements on a certified histor	ic structure included in (a)	2c 0
d	Number of conservation easements included in (c) acqu structure listed in the National Register	ired after 7/25/06, and not on a historic	2d 0
;	Number of conservation easements modified, transferred tax year ▶ 0	ed, released, extinguished, or terminated by	the organization during the
ļ	Number of states where property subject to conservation	on easement is located >	1
j	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		of violations, Yes No
	Staff and volunteer hours devoted to monitoring, inspe-	cting, handling of violations, and enforcing co	
,	0.00		,
,	Amount of expenses incurred in monitoring, inspecting, > \$ 0	, handling of violations, and enforcing conser	vation easements during the year
\$	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?		
)	In Part XIII, describe how the organization reports cons	servation easements in its revenue and expe	
	balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemer	nts.	
ar —	t III Organizations Maintaining Collections Complete if the organization answered "Ye		er Similar Assets.
.a	If the organization elected, as permitted under SFAS 13 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	public exhibition, education, or research in f	
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub 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, histori following amounts required to be reported under SFAS	ical treasures, or other similar assets for final	
а	Revenue included on Form 990, Part VIII, line 1	, , ,	▶\$
b	Assets included in Form 990, Part X		▶ \$

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

b Buildings

 ${f c}$ Leasehold improvements ${f d}$ Equipment

e Other .

Sche	edule D	(Form 990) 2019									Page 2	
Par	t IIII	Organizations M	aintaining Coll	ections o	of Art, His	storical T	reası	ures, or Other :	Similar As	ssets (cor	ntinued)	
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):										
а	✓	Public exhibition				d ✓	Loan	or exchange prog	rams			
b	✓	Scholarly research				e 🗌	Othe	er				
С	✓	✓ 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		g the year, did the org s to be sold to raise fur								☐ Yes	☑ No	
Pa	rt IV	Escrow and Cust Complete if the or X, line 21.			" on Form	990, Par	t IV, li	ine 9, or reporte	d an amou	unt on For	m 990, Part	
1a		organization an agent led on Form 990, Part I								☐ Yes	□ No	
b If "Yes," explain the arrangement in Part XIII and complete the following table:								Α	mount			
c	Beginning balance						1c					
d	_	ons during the year .						1d				
е		butions during the year										
f		g balance						46				
2a	Did th	e organization include	an amount on For	m 990 Pai	rt X line 21	for escro	w or ci	istodial account lia	hility?	□ vos	 □ No	
b		s," explain the arrange							•	_	□ 140	
	art V	Endowment Fund		CHECK HEI	e ii tile exp	ianation na	3 Deen	r provided in Fart A	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
		Complete if the or		ered "Yes	" on Form	990, Par	t IV, li	ine 10.				
				(a) Curre		(b) Prior ye			(d) Three ye) Four years back	
	_	ing of year balance		194	,490,419	193,04		175,157,469		821,589	161,297,369	
		outions			249,853		6,165	11,793,083	· ·	.010,979	9,548,382	
		estment earnings, gair	·	4	,635,383	9,66	1,586	14,536,103	23,	.304,184	-8,417,245	
		or scholarships	-									
	and pro	expenditures for facilitions of the second s		9	,025,177	8,70	6,911	8,437,076	6,	979,283	5,023,650	
		strative expenses .			252 472			100 040 570		157.460	583,267	
g		year balance	\cdots		,350,478	194,49		193,049,579	175,	157,469	156,821,589	
2		le the estimated perce	-	•	l balance (l	ine 1g, colι	ımn (a	ı)) held as:				
а		designated or quasi-e		86.000 %								
b	Perma	anent endowment 🟲	49.000 %									
C		Temporarily restricted endowment ► 15.000 %										
_		The percentages on lines 2a, 2b, and 2c should equal 100%.										
3а		Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No										
	(i) ur	(i) unrelated organizations										
b		elated organizations .s" on 3a(ii), are the re			· · · · · · · · · · · · · · · · · · ·	Schedule	₹?			3a(i 3b	- 	
4	Descr	ibe in Part XIII the inte			n's endown	nent funds.						
Pa	rt VI	Land, Buildings,				000 5	- TV - 11		000 5			
	Descri	Complete if the or ption of property	ganization answer (a) Cost or other			990, Pari					10. Book value	
	PESCII	paon or property	(investmen		(2) 3333	Janet Dubis	(30101)	(5) / local nulated d	sp. coladon	(4)	_ Jon value	
12	Land					-	10,000	+			710,000	
			i		1	•	, 0	1			, _ 0 0	

440,184,133

2,635,380

30,001,560

22,068,577

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

311,917,022 Schedule D (Form 990) 2019

152,004,581

1,297,391

23,458,188

6,922,468

288,179,552

1,337,989

6,543,372

15,146,109

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1		
	(a) Description of security or category (including name of security)	(b) Book value		d of valuation: year market value
	al derivatives			
(3) Other _		4,009,670		
				F
	TATE & OTHER	976,307		
	MENTS HELD IN TRUST	5,634,873		<u>F</u>
	HEDGE FUNDS	17,808,371		<u>F</u>
(E) ABSOLU	TE RETURN POOLED FUNDS	59,626,563		F
(F) PRIVATE	EQUITY INVESTMENTS	17,659,055		F
(H)				
	on (b) must equal Form 990, Part X, col. (B) line 12.)	▶ 105,714,839		
Part VIII	Investments—Program Related.		1. Car Fair 200	Doub V. Jing 12
	Complete if the organization answered 'Yes' o (a) Description of investment	n Form 990, Part IV, line 1	(b) Book value	(c) Method of valuation:
	, , , , , , , , , , , , , , , , , , , ,		, ,	Cost or end-of-year market value
(1)				-
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	on (b) must equal Form 990, Part X, col.(B) line 13.) Other Assets.		•	
Part IX	Complete if the organization answered 'Yes' or		1d. See Form 990, Par	t X, line 15.
(1)RECEIVA	(a) Description BLE FROM INVESTMENTS	1		(b) Book value 46,964,285
(2)				, ,
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1)			4, 22, 227
Part X	omn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities.			46,964,285
	Complete if the organization answered 'Yes' or		1e or 11f.See Form	990, Part X, line 25. (b) Book
1.	(a) Description o	of Hability		value
	income taxes IES PAYABLE			1,953,527
(2) ANNUITIES PAYABLE (3) OTHER LONG-TERM LIABILITIES				208,157
(4) PAYABLE FOR INVESTMENTS PURCHASED				17,542,096
(5) PAYCHEO	CK PROTECTION PROGRAM LOAN			8,106,745
(7)				
(8)				
(9)				
(10)				
	on (b) must equal Form 990, Part X, col.(B) line 25.) or uncertain tax positions. In Part XIII, provide the tex	t of the footnote to the organi		27,810,525 ments that reports the organization
	x positions under FIN 48 (ASC 740). Check here if the			

2

4

C 5

1

2

C

d

е 3

b

Part XIII

See Additional Data Table

4

5

Part XII

Schedule D (Form 990) 2019

Page 4

-3,175,654

65,056,384

199,715

84,929,648

1,398,265

86.327.913

Schedule D (Form 990) 2019

_				í
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	54,417	
				1

2e

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.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses and losses per audited financial statements

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Add lines **4a** and **4b**

Supplemental Information

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Donated services and use of facilities . . .

Prior year adjustments

Other (Describe in Part XIII.) . .

Add lines 2a through 2d .

Return Reference

Subtract line 2e from line 1 .

b

Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments

Donated services and use of facilities . . .

Add lines **4a** and **4b**

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

4a 4b

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

2a 2b

2c

2d

4a

4b

Explanation

1,398,265

199,715

1,398,265

-3,230,071

4c 5

1

2e

3

4c

5

3

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

1,398,265 66,454,649 85,129,363

chedule D (Form 990) 2019	Page 5
Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

EIN: 94-1156258

Name: CALIFORNIA ACADEMY OF SCIENCES

ile: California acadi

Supp	lem	ental	Infor	mati

ion	
	E I 12

Return Reference Explanation

PART II, LINE 5: THE ORGANIZATION MONITORS DEED RESTRICTIONS OF THE CONSERVATION EASEMENT. THE PURPOSE OF THE DEED RESTRICTION IS TO PRESERVE AND PROTECT THE OPEN SPACE, NATURAL, ECOLOGICAL AND SCE

HE DEED RESTRICTION IS TO PRESERVE AND PROTECT THE OPEN SPACE, NATURAL, ECOLOGICAL AND SO NIC VALUES OF THE PROPERTY AND TO PREVENT ANY USE OF THE PROPERTY THAT WILL SIGNIFICANTLY IMPAIR OR DEGRADE THOSE VALUES.

Supplemental Information	
Return Reference	Explanation
PART II, LINE 9:	THE LAND IS BEING HELD FOR PRESERVATION PURPOSES, THEREFORE, REVENUE GENERATING ACTIVITIES ARE NOT TAKING PLACE ON THE LAND. THE EXPENSES RELATED TO MONITOR OR ENFORCE THE EASEMENT ARE RECORDED IN THE PERIOD INCURRED AS AN OPERATING EXPENSE.

Supplemental Information			
Return Reference	Explanation		
PART III, LINE 1A:	CONTRIBUTIONS OF LIVING AND OTHER COLLECTIONS HELD AS PART OF A COLLECTION - FOR EDUCATION , RESEARCH OR PUBLIC EXHIBITION RATHER THAN FOR SALE - ARE NOT RECOGNIZED OR CAPITALIZED. SUCH ITEMS WHICH HAVE BEEN ACQUIRED THROUGH PURCHASE HAVE SIMILARLY NOT BEEN CAPITALIZED.		

Supplemental Information	
Return Reference	Explanation
PART III, LINE 4:	THE LIBRARY COLLECTION CONSISTS OF RARE BOOKS. CONTRIBUTIONS OF LIVING AND OTHER SPECIMENS HELD AS PART OF A COLLECTION - FOR EDUCATION, SCIENCE OR PUBLIC EXHIBITION RATHER THAN FO R SALE - ARE NOT RECOGNIZED OR CAPITALIZED.

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4:	THE INTENDED USES OF THE ACADEMY'S ENDOWMENT FUNDS ARE A BALANCE BETWEEN PROVIDING CURRENT PURPOSE RESTRICTED PROGRAM FUNDING, CURRENT OPERATING FUNDING, AND PRESERVATION OF THE ENDOWMENT TO ENSURE THE AVAILABILITY OF FUNDS FOR FUTURE OPERATIONS OF THE ACADEMY.

Constituted To Constitute

supplemental Information		
Return Reference	Explanation	
PART X, LINE 2:	THE ACADEMY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(A) OF THE INTERNAL REVENUE CODE ("IRC OR "THE CODE") AS AN ORGANIZATION DESCRIBED IN IRC SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE CODE. THE ACADEMY IS ALSO A PUBLIC-BENEFIT, TAX-EXEMPT CORPORATION UNDER THE LAWS OF THE STATE OF CALIFORNIA AND IS THEREFORE EXEMPT FROM CALIFORNIA INCOME AND FRANCHISE TAXES ON OPERAT IONS RELATED TO ITS EXEMPT PURPOSE AND ANY EXCLUDABLE INVESTMENT INCOME. THE ACADEMY FILES U.S. EXEMPT ORGANIZATION RETURNS AND, AS APPLICABLE, UNRELATED BUSINESS INCOME TAX RETURN S IN FEDERAL AND STATE JURISDICTIONS. THE ACADEMY'S TAX RETURNS FOR THE YEARS ENDED JUNE 3 0, 2016, 2017, 2018, AND 2019 ARE OPEN FOR POTENTIAL IRS/STATE TAX BOARD EXAMINATION. THE PARTNERSHIP FILES U.S. PARTNERSHIP TAX RETURNS AND, AS APPLICABLE, INCOME TAX RETURNS IN S TATE JURISDICTIONS. THE PARTNERSHIP'S TAX RETURNS FOR THE YEARS ENDED DECEMBER 31, 2016, 2 017, 2018, AND 2019 ARE OPEN FOR POTENTIAL IRS/STATE TAX BOARD EXAMINATION. TO DATE, NEITH ER THE ACADEMY NOR THE PARTNERSHIP HAVE BEEN NOTIFIED BY TAXING AUTHORITIES OF ANY PENDING EXAMINATION. THE ACADEMY FOLLOWS THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOA RD ("FASB") ACCOUNTING STANDARDS CODIFICATION (ASC) 740-10, "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES". MANAGEMENT EVALUATED THE ACADEMY'S TAX POSITIONS AND CONCLUDED THAT THERE WERE NO MATERIAL UNCERTAINTIES IN INCOME TAXES AS OF JUNE 30, 2020 OR 2019.	

upplemental Information			
Return Reference	Explanation		
PART XI, LINE 2D - OTHER ADJUSTMENTS:	CHANGE IN VALUE OF INVESTMENTS HELD IN TRUST -145,298. FUNDRAISING EVENT EXPENSES 199,715.		

upplemental Information			
Return Reference	Explanation		
PART XII, LINE 2D - OTHER ADJUSTMENTS:	FUNDRAISING EVENT EXPENSES 199,715.		

È

SCHEDULE F	State	ement of A	Activities (Outside the Uni	ited States		OMB No. 1545-0047
(Form 990) Department of the Treasury	Statement of Activities Outside the United States ► Complete if the organization answered "Yes" to 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.					2019 Open to Public Inspection	
Internal Revenue Service Name of the organization					Employ	er iden	tification number
CALIFORNIA ACADEMY OF	SCIENCES				94-1156		andation number
Part I General In Form 990, F			Outside the U	Jnited States. Comple			nswered "Yes" on
-	ne grantees'	eligibility for th	e grants or assis	substantiate the amoun stance, and the selection	•		☐ Yes ☐ No
2 For grantmakers. outside the United S		Part V the orga	nization's proce	dures for monitoring the	use of its grants	and oth	ner assistance
3 Activites per Region.	(The following	ng Part I, line 3 t	able can be dupli	cated 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 region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed ir program service, de specific type o service(s) in the re	escribe of	(f) Total expenditures for and investments in the region
See Add'l Data				regiony			
3a Sub-total	on sheets to	1	4				356,675
Part I	2232	0	0				(
	and 3b)	1	1 4				356,675

Cat. No. 50082W Schedule F (Form 990) 2019

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

ype of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, othe

Sche	dule F (Form 990) 2019		Page 4
Par	t 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
		□ 162	E 140
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	Пио
		IVI TES	LI 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)		
	(see Instructions for Form 6005)	☐ 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

chedule F (Form 990) 2019							
Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting 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 pany additional information. See instructions.							
90 Schedule F, Supplemental Information							
Return Reference	Explanation						

THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN FOREIGN REGIONS.

PART I, LINE 3:

990 Schedule F, Supplemental Information Return Reference Explanation

PART III ACCOUNTING METHOD:

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 3	FOR MORE THAN 160 YEARS, THE ACADEMY HAS TRAVELED THE GLOBE, COLLECTING ALL MANNER OF ROCKS AND ORGANISMS THAT CONTINUALLY TEACH US ABOUT WHERE WE'VE COME FROM AND WHERE WE ARE GOING. DIGGING, DIVING, AND DISCOVERING, ACADEMY SCIENTISTS HAVE LED EXPEDITIONS TO DOCUMENT THE PLANET'S DIVERSE FLORA AND FAUNA. THE MADAGASCAR BIODIVERSITY CENTER (MBC) IS A MALAGASY NGO FUNDED AND MANAGED BY THE CALIFORNIA ACADEMY OF SCIENCES. THE CENTRAL MISSION OF MBC IS TO IMPROVE AND ACCELERATE INDIVIDUAL AND INSTITUTIONAL CAPACITY IN BIODIVERSITY RESEARCH IN MADAGASCAR. THE CENTER INCLUDES TRAINING FACILITIES FOR MALAGASY STUDENTS AND PROVIDES AN ENVIRONMENT WHERE MALAGASY SCIENTISTS CAN PARTICIPATE IN CONSERVATION DECISION-MAKING, MBC HAS ESTABLISHED COLLABORATIONS WITH PARC BOTANIQUE ET ZOOLOGIQUE DE TSIMBAZAZA, ASSOCIATION NATIONALE POUR LA GESTION DES AIRES PROTEGEES, AND INTERNATIONAL CONSERVATION AGENCIES IN MADAGASCAR TO ENSURE THAT OUR RESULTS WILL BE CONSIDERED AS THEY DESIGN PRIORITY AREAS, MODEL CLIMATE CHANGE, OR MANAGE LOCAL PARKS.

Additional Data

EAST ASIA AND THE PACIFIC

Software ID: Software Version:

EIN: 94-1156258

Name: CALIFORNIA ACADEMY OF SCIENCES

(a) Region	offices in the region	employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(†) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN				FIELDWORK AND EXAMINE SPECIMENS	1,987

PROGRAM SERVICES

FIELDWORK AND EXAMINE

SPECIMENS

148,760

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region				
EUROPE (INCLUDING ICELAND & GREENLAND)				EXAMINE SPECIMENS AND WORKSHOPS	28,431				
NORTH AMERICA				FIELDWORK AND EXAMINE SPECIMENS	18,672				

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region				
SOUTH AMERICA				FIELDWORK AND EXAMINE SPECIMENS	79,429				
SUB-SAHARAN AFRICA	1	4		FIELDWORK AND EXAMINE SPECIMENS	79,396				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493134043961 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization CALIFORNIA ACADEMY OF SCIENCES 94-1156258 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations 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 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 (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 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.

Cat. No. 50083H

Schedule G (Form 990 or 990-EZ) 2019

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

			answered "Yes" on Forr		
	than \$15,000 of fundraising e gross receipts greater than \$5		gross income on Form	1 990-EZ, lines 1 and	bb. List events with
	groot receipts groots than \$1	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through
		BIG BANG GALA (event type)	SUPERNATURAL (event type)	(total number)	col. (c))
Reverkie				(
	1 Gross receipts	1,342,493	272,462		1,614,955
	2 Less: Contributions		·		
	3 Gross income (line 1 minus line 2)	1,342,493	178,262 94,200		1,520,755 94,200
	4 Cash prizes				
s	5 Noncash prizes				
nse	6 Rent/facility costs	9,890	14,691		24,581
ed X	7 Food and beverages	5,114	85,607		90,721
#:	8 Entertainment	2,300	7,150		9,450
χI	_		38,673		74,963
Direc	9 Other direct expenses	36,290	30,0,3		, 1,500
Direct Expenses	9 Other direct expenses10 Direct expense summary. Add lines 4 t	·		•	199,715
	10 Direct expense summary. Add lines 4 t 11 Net income summary. Subtract line 10	hrough 9 in column (d) from line 3, column (d)		>	199,715 -105,515
	10 Direct expense summary. Add lines 4 t 11 Net income summary. Subtract line 10 t III Gaming. Complete if the organization	hrough 9 in column (d) from line 3, column (d)		> > V, line 19, or reported	199,715 -105,515
Par	10 Direct expense summary. Add lines 4 t 11 Net income summary. Subtract line 10	hrough 9 in column (d) from line 3, column (d)		▶ V, line 19, or reported (c) Other gaming	199,715 -105,515
Par	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 till Gaming. Complete if the organism on Form 990-EZ, line 6a.	through 9 in column (d) from line 3, column (d) anization answered "Ye	s" on Form 990, Part I		199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 t 11 Net income summary. Subtract line 10 t III Gaming. Complete if the organization	through 9 in column (d) from line 3, column (d) anization answered "Ye	s" on Form 990, Part I		199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 11 Gaming. Complete if the organism on Form 990-EZ, line 6a.	through 9 in column (d) from line 3, column (d) anization answered "Ye	s" on Form 990, Part I		199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 11 Gaming. Complete if the organ on Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye	s" on Form 990, Part I		199,715 -105,515 d more than \$15,000 (d) Total gaming (add
Par	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 11 Gaming. Complete if the organ on Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye	s" on Form 990, Part I		199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 11 Gaming. Complete if the organ on Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) anization answered "Ye	s" on Form 990, Part I		199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 11 Gaming. Complete if the organ on Form 990-EZ, line 6a. 1 Gross revenue	hrough 9 in column (d) from line 3, column (d) anization answered "Ye (a) Bingo	s" on Form 990, Part I (b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 till Gaming. Complete if the organ on Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d) from line 4, column (d) from l	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 11 Gaming. Complete if the organ on Form 990-EZ, line 6a. 1 Gross revenue	through 9 in column (d) from line 3, column (d)	(b) Pull tabs/Instant bingo/progressive bingo Yes % No	(c) Other gaming Yes % No	199,715 -105,515 d more than \$15,000 (d) Total gaming (add
s Revenue	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10 to 11 Gaming. Complete if the organization on Form 990-EZ, line 6a. 1 Gross revenue	hrough 9 in column (d) from line 3, column (d) anization answered "Ye (a) Bingo Yes	(b) Pull tabs/Instant bingo/progressive bingo Yes	(c) Other gaming Yes % No	199,715 -105,515 If more than \$15,000 (d) Total gaming (add col.(a) through col.(c))

Sche	dule G (Form 990 or 990-EZ) 20	19				F	age 3
11	Does the organization conduct	gaming activities with nonmembers	5?		Yes	Пио	
12	Is the organization a grantor, be formed to administer charitable		member of a partnership or other entity		Yes		
13	Indicate the percentage of gam	ning activity conducted in:					
а	The organization's facility .			13a			%
b	An outside facility			13b			%
14	Enter the name and address of	the person who prepares the organ	nization's gaming/special events books and	records:			
	Name •						
	Address >						
15a			m the organization receives gaming		· Yes	Пио	
b	If "Yes," enter the amount of g	aming revenue received by the orgained by the third party $ ightharpoons$	anization 🕨 \$ and	the			
c	If "Yes," enter name and addre	ss of the third party:					
	Name •						
	Address ▶						
16	Gaming manager information:						
	Name 🟲						
	Gaming manager compensation	1 ▶ \$					
	Description of services provided	d ▶					
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions:						
а	<u>-</u>		stributions from the gaming proceeds to		□Yes	Пио	
b	Enter the amount of distributio	ns required under state law distribu	ited to other exempt organizations or spent	:	☐ 1e3		
		pt activities during the tax year					
Pai			ions required by Part I, line 2b, colum licable. Also provide any additional inf				s.
	Return Reference		Explanation				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

(Form 990)

Department of the

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

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.

OMB No. 1545-0047

DLN: 93493134043961

Open to Public Inspection

Schedule I (Form 990) 2019

reasury nternal Revenue Service		P GO LO WWW	. <u>w.ns.gov/romi990</u> 101	the latest illioi matic	JII.		
ame of the organization ALIFORNIA ACADEMY OF SCIE	NCEC					Employer identifica	ation number
						94-1156258	
		and Assistance					
 Does the organization ma the selection criteria used Describe in Part IV the org 	to award the grants	or assistance?				ce, and	☑ Yes ☐ No
			ind Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, line	21, for any recipient
(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 noncash assistance	(h) Purpose of grant or assistance
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
2 Enter total number of sect 3 Enter total number of other		-					

Cat. No. 50055P

Page **2**

Schedule I (Form 990) 2019

(4) (5)

Schedule I (Form 990) 2019

(6)

(7)

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

Part IV

Return Reference Explanation

PART I, LINE 2: PARTICIPANTS WORK CLOSELY WITH THEIR DEPARTMENTAL ADVISER, WHO IS REQUIRED TO SUBMIT REPORTS DESCRIBING PROJECT OUTCOMES THROUGHOUT THE

TERM OF THE SCHOLARSHIP OR ASSISTANCE.

efil	le GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	a -	DLN: 93	49313	34043	961
Sch	nedule J	Co	ompensat	ion Information	OI	ИВ No.	1545-0	0047
(For	m 990)	For certain Office		rustees, Key Employees, and Hig	hest			
		► Complete if the org		ated Employees /ered "Yes" on Form 990, Part IV,	, line 23.	20)19)
Domon	tment of the Treasury	• Go to www.irs.go		n to Form 990. instructions and the latest inforn	mation)pen i		
•	al Revenue Service	r do to <u>www.msigo</u>	101	mistractions and the latest miori		Insp	ectio	n
	me of the organiza IFORNIA ACADEMY (Employer identifica	tion nu	ımber	
					94-1156258			
Pa	rt I Questi	ons Regarding Compensa	tion					
1a				f the following to or for a person lister y relevant information regarding thes			Yes	No_
	☐ First-class	s or charter travel	\checkmark	Housing allowance or residence for	personal use			
	☐ Travel for	companions		Payments for business use of person	nal residence			
	Tax idemi	nification and gross-up payment		Health or social club dues or initiation				
	☐ Discretion	nary spending account	\checkmark	Personal services (e.g., maid, chauf	feur, chef)			
b				follow a written policy regarding pays ve? If "No," complete Part III to expl		1b	Yes	
2				or allowing expenses incurred by all		2	Yes	
	airectors, truste	es, oπicers, including the CEO/E	executive Directo	r, regarding the items checked on Lir	ne Ia?			
3				ed to establish the compensation of th	ne			
				not check any boxes for methods CEO/Executive Director, but explain i	n Part III.			
	✓ Compensa	ation committee		Written employment contract				
		ent compensation consultant	\cute{\cie\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\ci	Compensation survey or study				
		of other organizations	<u>√</u>	Approval by the board or compensa	tion committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the fi	iling organization or a			
а	Receive a sever	ance payment or change-of-con	trol payment? .			4a	Yes	
b		• •		ified retirement plan?		4b	Yes	
c	• •	. ,	,	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	d provide the app	plicable amounts for each item in Part	t III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5	For persons liste		n A, line 1a, did	the organization pay or accrue any				
а	The organization	1?				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any				
а	=	1?				6a		No
b						6b		No
7	· ·	6a or 6b, describe in Part III.	A lima 4 11 l	the committee of the control of the	.			
7				the organization provide any nonfixed rt III		7		No
8	subject to the in	nitial contract exception describe	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de				NI -
9	If "Yes" on line	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		No_
For F	Panerwork Redu	ıction Act Notice, see the Ins	tructions for Fo	orm 990. Cat. No. 5	50053T Schedule J		1 990)	2019

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 are not listed on Form 990. Part VII

Note. The sum of c	columns (B)(i)-(iii) for each listed individual must equal the	tota	1						
	(A) Name and Title		(B) Breal	kdown of W-2 and/o compensation	or 1099-MISC	and other	(D) Nontaxable benefits	columns	(F) Compensation in
			(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data	a Table								
		t							
		\dagger							
			ı	<u> </u>		L		Schedule J (Fo	orm 990) 2019

Schedule J (Form 990) 2019	Page 3
Part III Supplemental In	formation
Provide the information, explanatio	n, 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.
Return Reference	Explanation
PART I, LINE 1A	HOUSING ALLOWANCE" AS A CONDITION OF EMPLOYMENT, THE EXECUTIVE DIRECTOR IS REQUIRED TO RESIDE ON ACADEMY PROPERTY IN ORDER TO BE AVAILABLE FOR AFTERHOURS EMERGENCIES AND/OR BUSINESS MEETINGS; TO HOST PUBLIC RELATIONS EVENTS, AND TO ENTERTAIN POTENTIAL DONORS. PER INTERNAL REVENUE CODE SECTION 119, THE VALUE OF THIS HOUSING AND ASSOCIATED PERSONAL SERVICES ARE NOT TREATED AS TAXABLE COMPENSATION TO THE EXECUTIVE DIRECTOR. EMERGENCIES AND/OR BUSINESS MEETINGS; TO HOST PUBLIC RELATIONS EVENTS, AND TO ENTERTAIN POTENTIAL DONORS. PER INTERNAL REVENUE CODE SECTION 119, THE VALUE OF THIS HOUSING AND ASSOCIATED PERSONAL SERVICES ARE NOT TREATED AS TAXABLE COMPENSATION TO THE EXECUTIVE DIRECTOR. JONATHAN FOLEY, FORMER EXECUTIVE DIRECTOR AND SENIOR SCHOLAR, RECEIVED TAXABLE HOUSING BENEFITS \$169,676 DURING CALENDAR YEAR 2019.
PART I, LINES 4A-B	ONE EMPLOYEE WHO RECEIVED A SEVERANCE PAYMENT FROM THE ORGANIZATION, PROPERLY REPORT HER RESPECTIVE COMPENSATION, ON FORM 990, PART

IVII AND SCHEDULE J, PART II. THE TERMS AND CONDITIONS OF THE AGREEMENT ARE CONFIDENTIAL AND CAN BE MADE AVAILABLE TO THE IRS UPON REQUEST. ALL AMOUNTS PAID DURING THE PERIOD COVERED BY THIS RETURN, ARE APPROPRIATELY INCLUDED IN FORM 990, PART VII, AND IN SCHEDULE J,

PART II AS A PART OF REPORTABLE COMPENSATION REPORTED ON HER RESPECTIVE FORM W-2. JONATHAN FOLEY, FORMER EXECUTIVE DIRECTOR AND SENIOR SCHOLAR, RECEIVED NON-QUALIFIED DEFERRED COMPENSATION IN THE FORM OF EMPLOYER CONTRIBUTIONS TO A 457(F) RETIREMENT PLAN. THIS AMOUNT IS Software ID:

Software Version:

EIN: 94-1156258

Name: CALIFORNIA ACADEMY OF SCIENCES

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1SCOTT SAMPSON EXECUTIVE DIRECTOR	(i)	135,160	30,000	635	0	8,097	173,892	0
	(ii)	0	0	0	0	0	0	0
INTERIM EXECUTIVE	(i)	391,109	61,143	1,104	2,699	31,074	487,129	0
DIRECTOR AND CEO	(ii)	0	0	0	0	0	0	0
2MELISSA FELDER CHIEF REVENUE &	(i)	318,362	0	1,104	13,250	31,040	363,756	0
MARKETING OFFICER ((ii)	0	0	0	0	0	0	0
3 ELIZABETH BABCOCK CHIEF PUBLIC	(i)	317,864	o	1,104	13,250	22,912	355,130	0
ENGAGEMENT OFFICER	(ii)	0	0	0	0	0	0	0
4 SCOTT MORAN 062819 SENIOR DIRECTOR,	(i)	153,837	0	140,726	7,746	5,557	307,866	0
EVIIDITE	(ii)	0	0	0	0	0	0	0
5SHANNON BENNETT CHIEF OF SCIENCE &	(i)	292,097	0	1,014	13,250	453	306,814	0
CHCTAIN	(ii)	0	0	0	0	0	0	0
6ISAAC KWON COO & AND HEAD OF	(i)	272,290	0	1,029	13,036	22,547	308,902	0
COVERNME	(ii)	0	0	0	0	0	0	0
7 REBECCA SCHUETT INTERIM CHIEF	(i)	224,734	40,000	818	11,114	21,194	297,860	0
DHTI ANTHDODY	(ii)	0	0	0	0	0	0	0
8RAUL DEL BARCO CHIEF HUMAN RESOURCES	(i)	233,885	0	1,515	9,426	10,189	255,015	0
OFFICER	(ii)	0	0	0	0	0	0	0
9 JONATHAN FOLEY 063019 FMR EXEC. DIR. & SR.	(i)	342,177	О	307,502	13,246	14,455	677,380	0
SCHOLAR	(ii)	0	0	0	0	0	0	0
10 LUIZ ROCHA ASSOCIATE CURATOR,	(i)	237,868	0	509	10,672	27,748	276,797	0
ICTHYOLOGY ((ii)	0	0	0	0	0	0	0
11 MARGARET LOWMAN	(i)	232,688	0	4,400	2,398	2,743	242,229	0
121210	(ii)	0	0	0	0	0	0	0
12WILLIAM SHEPHERD III SR. DIR OF STEINHART	(i)	228,850	0	505	10,676	30,235	270,266	0
A OLIA DILIM	(ii)	0	0	0	0	0	0	0
13MICHAEL COSTANZO GENERAL COUNSEL AND	(i)	223,372	o	821	11,141	25,436	260,770	0
DIRECTOR OF CECH	(ii)	0	0	0	0	0	0	0

Schedule K

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990.

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

Employer identification number

OMB No. 1545-0047

DLN: 93493134043961

Inspection

CAL	IFORNIA ACADEMY OF SCIENCES										56258	uncatio	in numbe		
Pa	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f) De	escript	ion of purpose	(g) De	efeased	beh	On alf of suer		Pool ncing
										Yes	No	Yes	No	Yes	No
A	CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVELOPMENT BANK	63-0304653	13034AZG8	08-01-2018	70,	370,000	REFINANC	ING O	DEBT		Х		Х		Х
В	CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVELOPMENT BANK	63-0304653	13034AZH6	08-01-2018	70,	360,000	REFINANC	ING O	DEBT		Х		Х		Х
С	CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVELOPMENT BANK	63-0304653	13034AZJ2	08-01-2018	70,	360,000	REFINANC	ING O	DEBT		Х		Х		Х
D	CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVELOPMENT BANK	63-0304653	13034AZK9	08-01-2018	70,	360,000	REFINANC	ING OF	DEBT		Х		Х		Х
Pa	rt II Proceeds	l	l							<u> </u>					
1	Amount of bonds retired					A		l	3		;	_		D	
2	Amount of bonds legally defease														
3	Total proceeds of issue					70,370	0.000		70,360,000		70,360,	000		70.3	360,000
4	Gross proceeds in reserve funds					70,570	,,000		70,300,000		70,300,	-		70,5	,00,000
	Capitalized interest from proceed														
6	Proceeds in refunding escrows					70,370	0.000		70,360,000		70,360,	.000		70.3	360,000
7	Issuance costs from proceeds .					,	,,,,,,,		, ,		, ,			, -	,
8	Credit enhancement from proces														
9	Working capital expenditures fro	m proceeds													
10	Capital expenditures from procee	eds													
11	Other spent proceeds														
12	Other unspent proceeds														
13	Year of substantial completion .				2	008		20	08	200	38			2008	
					Yes	No) Y	es	No	Yes	No		Yes		No
14	Were the bonds issued as part o bonds (or, if issued prior to 2018	f a current refunding 3, a current refunding	issue of tax-exempt	t 	Х			X		Х			Χ		
15	Were the bonds issued as part o bonds (or, if issued prior to 2018					х			х		Х				X
16	Has the final allocation of procee				Х			X		Х			Х		
17	Does the organization maintain a proceeds?				Х			X		Х			Х		
Pā	rt Ⅲ Private Business Us														
	_					A			3	Ç				D	
	Man the suppliestion of the state of the sta			which arms 4	Yes	No	Y	es	No	Yes	No		Yes		No
1	Was the organization a partner i	n a partnership, or a	member of an LLC,	wnich owned property		x			X		X				Χ

Are there any lease arrangements that may result in private business use of bond-financed

Χ

Schedule K (Form 990) 2019

d

6

8a

Part IV

b

C

Arbitrage

Page 2

Χ

Χ

Χ

No

Χ

Χ

Yes

Χ

Χ

Schedule K (Form 990) 2019

D

Χ

Χ

В

Yes

Χ

Χ

Χ

No

Χ

Χ

Χ

Х

Yes

Χ

Χ

Χ

No

Х

C

Х

Χ

If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside b counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed C Χ Χ Χ

Α

No

Х

Yes

Χ

Χ

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?

Enter the percentage of financed property used in a private business use by entities other than

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply? Exception to rebate?

hedge with respect to the bond issue?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge superintegrated? Was the hedge terminated?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a

nongovernmental person other than a 501(c)(3) organization since the bonds were

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12

Has the organization established written procedures to ensure that all nongualified bonds of

Schedule K (Form 990) 2019

(GIC)?

period?

Arbitrage (Continued)

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

the GIC satisfied?

requirements of section 148? . . .

		4
	Yes	No
Were gross proceeds invested in a guaranteed investment contract		V

В

No

Χ

Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Yes

Χ

No

Yes

Yes

No

No

Yes

Χ

Page 3

No

D

D

No

Yes

Yes

Χ

Nο

	C Print - DO NO	T PROCESS	As File	d Data -					DL	N: 93	4931	34043	3961
Schedule L		Transa	actions	s with Int	erestec	Person	s			01	MB No.	1545-0	047
(Form 990 or 990	0-EZ) ► Complet	e if the organi	zation ans lb, or 28c,		on Form 99 ·EZ, Part V,	0, Part IV, li line 38a or 4	nes 25	5a, 2	5b, 26	5,	20	19	
Department of the Tre nternal Revenue Serv		o to <u>www.irs.</u>					ormat	ion.			Open t Insp	o Pub ectio	
Name of the org							Em	ploy	er ide	ntifica	ation n	umber	
CALIFORNIA ACAD	DEMY OF SCIENCES						94-	-1156	5258				
Part I Exce	ess Benefit Tran	sactions (sec	tion 501(c)	(3), section 50	1(c)(4), and	section 501(c))(29) c	rgan	ization	s only)).		
	olete if the organiza												
1 (a	a) Name of disqualit	ied person	(b) Re	lationship betv	veen disquali Janization	fied person an	d (escripti ansactio		<u>``</u>	Corre	
				OI Q	janization		-	LI c	ansacut	J11	Ye	s	No
							-						
							-						
												-	
2 Enter the a	mount of tax incurr	ed by the organ	ization mar	nagers or disqu	alified perso	ns during the y	ear u	nder	section	1			
	mount of tax, if any												
5 Enter the a	imount of tax, if any	7, OII IIIIe 2, abo	ve, reiimbui	sed by the org	amzation .		•			[₽]			
Part II Lo	ans to and/or F	rom Interes	ted Perso	ons.									
	mplete if the organi				art V, line 38	Ba, or Form 99	0, Parl	t IV,	line 26	; or if	the orga	anizatio	on
rep (a) Name of	orted an amount or (b) Relationship	(c) Purpose			(0)	(f) Balanco	(a)	In	<i>(</i> h	.,	/i'	\M/ritta	
interested	with organization			(d) Loan to or from the cector (e) (f) Balance organization?				(g) In (h) default? Approved			(i) Written by agreement?		
					principal				hoar	board or		-	
person			1										
person				From	amount		Voc	No	comm	ittee?	Ves	N/	
(1)	CHIEF OF SCIENCE		То	From X		27,818		No			Yes Yes	Ne)
(1) SHANNON BENNETT	CHIEF OF SCIENCE AND SUSTAINABILITY	HOME LOAN PURCHASE PROGRAM	То		amount	27,818			comm Yes	ittee?		N)
(1) 5HANNON BENNETT	AND SUSTAINABILITY ASSOCIATE CURATOR,	PURCHASE PROGRAM HOME LOAN PURCHASE	То		amount				comm Yes	ittee?		Ne	•
(1) 5HANNON BENNETT	AND SUSTAINABILITY ASSOCIATE	PURCHASE PROGRAM HOME LOAN	То	Х	amount 133,000			No	Yes Yes	ittee?	Yes	Ne)
(1) 5HANNON BENNETT	AND SUSTAINABILITY ASSOCIATE CURATOR,	PURCHASE PROGRAM HOME LOAN PURCHASE	То	Х	amount 133,000			No	Yes Yes	ittee?	Yes	Ne)
(1) 5HANNON BENNETT	AND SUSTAINABILITY ASSOCIATE CURATOR,	PURCHASE PROGRAM HOME LOAN PURCHASE	То	Х	amount 133,000			No	Yes Yes	ittee?	Yes	Ne)
(1) 5HANNON BENNETT	AND SUSTAINABILITY ASSOCIATE CURATOR,	PURCHASE PROGRAM HOME LOAN PURCHASE	То	Х	amount 133,000			No	Yes Yes	ittee?	Yes	No)
(1) SHANNON BENNETT (2) LUIZ ROCHA	AND SUSTAINABILITY ASSOCIATE CURATOR,	PURCHASE PROGRAM HOME LOAN PURCHASE	То	X	133,000 150,000	32,906		No	Yes Yes	ittee?	Yes	No)
1) SHANNON BENNETT 2) LUIZ ROCHA	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM		X X	133,000 150,000			No	Yes Yes	ittee?	Yes	No	
1) SHANNON BENNETT (2) LUIZ ROCHA Total Part III Gra	AND SUSTAINABILITY ASSOCIATE CURATOR,	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM	· · · · · · · · · · · · · · · · · · ·	X X ted Persons	133,000 150,000 \$	32,906 60,724		No	Yes Yes	ittee?	Yes	Ne	
(1) SHANNON BENNETT (2) LUIZ ROCHA Fotal Part III Gra Cor	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY ants or Assistan mplete if the organ rested person (b)	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM Ce Benefiting nization answ Relationship be	g Interes	X X ted Persons	133,000 150,000 \$ \$ \$. 0, Part IV,	32,906 60,724		No	Yes Yes	No	Yes		
1) SHANNON BENNETT 2) LUIZ ROCHA Fotal Part III Gra Cor	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY ants or Assistan mplete if the organ rested person (b)	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM CE Benefiting nization answ Relationship be prested person as a second control of the control o	g Interes ered "Yes etween and the	X X x ted Persons on Form 99	133,000 150,000 \$ \$ \$. 0, Part IV,	32,906 60,724 line 27.		No	Yes Yes	No	Yes		
(1) SHANNON BENNETT (2) LUIZ ROCHA Total Part III Gra	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY ants or Assistan mplete if the organ rested person (b)	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM Ce Benefiting nization answ Relationship be	g Interes ered "Yes etween and the	X X x ted Persons on Form 99	133,000 150,000 \$ \$ \$. 0, Part IV,	32,906 60,724 line 27.		No	Yes Yes	No	Yes		
(1) SHANNON BENNETT (2) LUIZ ROCHA Total Part III Gra Cor	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY ants or Assistan mplete if the organ rested person (b)	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM CE Benefiting nization answ Relationship be prested person as a second control of the control o	g Interes ered "Yes etween and the	X X x ted Persons on Form 99	133,000 150,000 \$ \$ \$. 0, Part IV,	32,906 60,724 line 27.		No	Yes Yes	No	Yes		
(1) SHANNON BENNETT (2) LUIZ ROCHA Total Part III Gra Cor	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY ants or Assistan mplete if the organ rested person (b)	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM CE Benefiting nization answ Relationship be prested person as a second control of the control o	g Interes ered "Yes etween and the	X X x ted Persons on Form 99	133,000 150,000 \$ \$ \$. 0, Part IV,	32,906 60,724 line 27.		No	Yes Yes	No	Yes		
(1) SHANNON BENNETT (2) LUIZ ROCHA Fotal Part III Gra Cor	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY ants or Assistan mplete if the organ rested person (b)	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM CE Benefiting nization answ Relationship be prested person as a second control of the control o	g Interes ered "Yes etween and the	X X x ted Persons on Form 99	133,000 150,000 \$ \$ \$. 0, Part IV,	32,906 60,724 line 27.		No	Yes Yes	No	Yes		
(1) SHANNON BENNETT (2) LUIZ ROCHA Total Part III Gra Cor	AND SUSTAINABILITY ASSOCIATE CURATOR, ICTHYOLOGY ants or Assistan mplete if the organ rested person (b)	PURCHASE PROGRAM HOME LOAN PURCHASE PROGRAM CE Benefiting nization answ Relationship be prested person as a second control of the control o	g Interes ered "Yes etween and the	X X x ted Persons on Form 99	133,000 150,000 \$ \$ \$. 0, Part IV,	32,906 60,724 line 27.		No	Yes Yes	No	Yes		

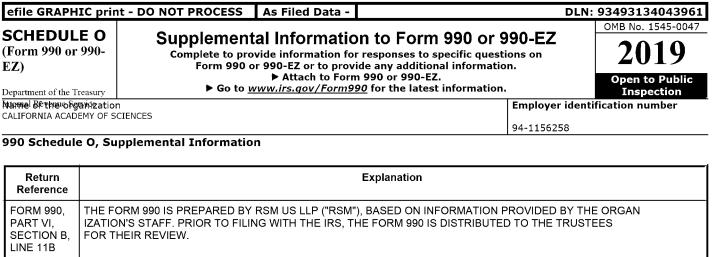
Explanation

Schedule I. (Form 990 or 990-F7) 2019

Return Reference

DLN: 93493134043961 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** CALIFORNIA ACADEMY OF SCIENCES 94-1156258 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures **3** Art—Fractional interests Χ 457 FAIR MARKET VALUE 4 Books and publications 5 Clothing and household goods Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 17 1,696,620 FAIR MARKET VALUE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . Real estate—Other . . . 18 Collectibles Χ 12,787 FAIR MARKET VALUE **19** Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . 25 Other ▶ (___ 26 Other ▶ (______) 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2
	ution. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization umn (b), the number of contributions, the number of items received, or a combination of both. Also y additional information.
Return Reference	Explanation
	THE ORGANIZATION RECEIVED NONCASH CONTRIBUTIONS OF SCIENTIFIC SPECIMENS. AS ALLOWED UNDER SFAS 116, NO VALUE FOR THESE ITEMS WAS INCLUDED ON FORM 990, PART VIII, STATEMENT OF REVENUE, LINE 1G, BECAUSE THE ORGANIZATION DID NOT CAPITALIZE ITS COLLECTIONS.
	Schedule M (Form 990) (2019)



Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	PERSONS COVERED: THE CODE OF CONDUCT, CONFLICT OF INTEREST AND CONFIDENTIALITY POLICY SHAL L APPLY TO THE CONDUCT OF ANY "INTERESTED PERSON, AND ANY TRANSACTION OR ARRANGEMENT WITH AN "INTERESTED PERSON." AN "INTERESTED PERSON" IS A TRUSTEE, AN OFFICER, AN EXECUTIVE DIRE CTOR, A HIGHLY COMPENSATED EMPLOYEE, A SUBSTANTIAL CONTRIBUTOR OR A MEMBER OF A COMMITTEE WITH BOARD-DELEGATED POWERS WHO HAS A DIRECT OR INDIRECT "FINANCIAL INTEREST". DETERMINATI ON OF CONFLICTS: ANY QUESTIONS WITH REGARD TO A PARTICULAR CIRCUMSTANCE OR OCCURRENCE SHOU LD BE ADDRESSED TO THE CHAIR OF THE AUDIT COMMITTEE, WHO MAY CONSULT WITH LEGAL COUNSEL AS APPROPRIATE. ACTUAL CONFLICTS REVIEWED: AS SOON AS IS PRACTICABLE AFTER DETERMINING THAT A POTENTIAL CONFLICT OF INTEREST EXISTS, THE BOARD SHALL DELIBERATE THE MATTER, AND THE POTENTIALLY INTERESTED PERSON, AFTER SUPPLYING SUCH INFORMATION AS THE BOARD SHALL REQUEST, SHALL RECUSE HIMSELF OR HERSELF. RESTRICTIONS IMPOSED: REQUIRE THAT THE INTERESTED PERSON LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMEN T THAT MAY CREATE THE CONFLICT OF INTEREST.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE DIRECTOR'S PERFORMANCE AND COMPENSATION IS REVIEWED ANNUALLY. INCREASES IN P AY ARE RECOMMENDED CONSISTENT WITH GUIDELINES FOR ALL STAFF. THE CHAIRMAN OF THE BOARD REC OMMENDS AN INCREASE FOR THE EXECUTIVE DIRECTOR. THIS RECOMMENDATION IS BASED ON COMPENSATI ON DATA PREPARED BY THE ORGANIZATION'S ATTORNEYS. COMPENSATION DATA MAY INCLUDE A COMPENSA TION SURVEY BY THE HAY GROUP AND 990 ORGANIZATIONS. THE PERFORMANCE AND COMPENSATION OF THE ORGANIZATION'S OFFICERS AND KEY EMPLOYEES ARE REVIEWED ANNUALLY. THE EXECUTIVE DIRECTOR RECOMMENDS INCREASES THAT ARE CONSISTENT WITH THE GUIDELINES FOR THE REST OF STAFF AND REV IEWS THESE RECOMMENDATIONS WITH THE CHAIRMAN OF THE BOARD. COMPENSATION STUDIES FOR THESE POSITIONS MAY BE CONDUCTED BY THE HAY GROUP TO PROVIDE SUPPORT FOR RECOMMENDATIONS.

Return Explanation
Reference

FORM 990, PART VI, WEBSITE. GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE SECTION C, LINE 19

Return Explanation Reference

FORM 990. CHANGE IN VALUE OF INVESTMENTS HELD IN TRUST -145.298. PART XI.

LINE 9:

990 Schedule O, Supplemental Information

Return Explanation

FORM 990,	THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEP
PART XII,	ENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEA
LINE 2C	RS.

efile GRAPHIC print - De	O NOT PROCESS	As Filed Data -										DLN: 93493	134043	961
SCHEDULE R (Form 990) Department of the Treasury	> 0	Related C Complete if the organ ► Go to <u>www</u>	ization ar	swered "Yes ▶ Attach to	s" on Form Form 990.	990, Part	IV, line 33	, 34, 35b,		37.		Open to	19	
Internal Revenue Service Name of the organization									Emp	loyer identif	icatior		cuon	
CALIFORNIA ACADEMY OF SCIENCES	S								94-1	156258				
Part I Identification	n of Disregarded E	ntities. Complete if	the orga	nization ansv	vered "Ye:	s" on Forn	n 990, Part	: IV, line 3	33.					
Name, address, and	(a) d EIN (if applicable) of disr	egarded entity		(b) Primary a		Legal dom	c) icile (state n country)	(d) Total inc	ome	(e) End-of-year as	ssets	(f Direct co ent		
	of Related Tax-Ex npt organizations di	empt Organization uring the tax year.	s. Compl	ete if the org	ganization	answered	l "Yes" on l	Form 990	, Part I	V, line 34 be	ecause	e it had one or	more	
(a) Name, address, and EIN of related organization		ion	Prim	(b) (c Legal domi- or foreign		nicile (state Exempt Code sect		e section Public		(e) Public charity status if section 501(c)(3))		(f) rect controlling entity	Section (13) cor enti	512(b) ntrolled ty?
													Yes	No
For Panerwork Peduction A	et Notice, see the Inc	structions for Form O	00			t No 5013	PEV				Sob	edule P (Form	000) 30	110

Part III Identification of Related Organization one or more related organizations treated	ons Taxable d as a partne	as a Partner ership during t	ship. C	omplete if th	ne organization	n answered	"Yes" on Forn	n 990,	Part :	IV, line 34,	bec	ause	it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h Dispropr allocat	tionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or aging ner?	(k Percen owner	ntage	
(1) CALIFORNIA ACADEMY OF SCIENCES ENDOLITH ENDOWMENT FUND LP C/O CAMBRIDGE ASSOCIATES 125 HIGH S BOSTON, MA 02110 47-2271303		INVESTMENT	МА	CALIFORNIA ACADEMY OF SCIENCES	INVESTMENT	2,104,882	181,342,142	, 00	No	90,603		No	99.9	990 %
Part IV Identification of Related Organization	ang Tayabla	25 2 5040043	ation or	Tweet Cox	aplata if the or	-capitation	anguared "Vo	c" on [-orm (200 Post I	/ lin	0.24		
because it had one or more related organization							answered re	S OILF	-orm s	990, Part I	v, iin	e 34		
(a) Name, address, and EIN of related organization	(b) Primary activ	•	(c) Lega domic (state or f countr	ile oreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp or trust)			(g) e of end year assets	-of- Perci	(h) entage ership		(i) Section (13) con entit	ntrolled
										Sahadula I				

Sche	dule R (Form 990) 2019		Pa	ge 3
Pa	Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1.	а	No
b	Gift, grant, or capital contribution to related organization(s)	11	b Yes	
c	Gift, grant, or capital contribution from related organization(s)	. 1	С	No
d	Loans or loan guarantees to or for related organization(s)	1.	d d	No
e	Loans or loan guarantees by related organization(s)	1	a	No
f	Dividends from related organization(s)	1	f	No
g	Sale of assets to related organization(s)	1,	9	No
h	Purchase of assets from related organization(s)	1	n	No
i	Exchange of assets with related organization(s)	1	i	No
j	Lease of facilities, equipment, or other assets to related organization(s)	1	j	No
k	Lease of facilities, equipment, or other assets from related organization(s)	1	k	No
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	. 1	1	No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1	m	No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1	n	No
0	Sharing of paid employees with related organization(s)	1.	2	No
p	Reimbursement paid to related organization(s) for expenses	1	ρ	No
q	Reimbursement paid by related organization(s) for expenses	1	1	No
r	Other transfer of cash or property to related organization(s)	1	r Yes	
s	Other transfer of cash or property from related organization(s)	. 1	5	No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
	(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved Method of dete	(d) rmining amour	t involved	I
	A FOR ORD.			

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Ar	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate ?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
			1			ı				Schedul	e R (Form	990	0) 2019

Schedule R (Fo	Schedule R (Form 990) 2019				
Part VII	Supplemental Info	ormation			
	Provide additional infor	mation for responses to questions on Schedule R. (see instructions).			
Return Reference		Explanation			